



FEI #:54-6001528

# Purchase Order

Fiscal Year 2014

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20140124-00**

Delivery must be made within doors of specified destination.

B  
I  
L  
L  
T  
O

UTILITIES  
6602 COURTS DRIVE  
PRINCE GEORGE VA 23875

V  
E  
N  
D  
O  
R

DAVIS & GREEN INC  
POB 35418  
RICHMOND VA 23235

S  
H  
I  
P  
T  
O

UTILITIES  
6602 COURTS DRIVE  
PRINCE GEORGE VA 23875

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
Date Ordered		Vendor Number		Date Required		Freight Method/Terms		Department/Location	
				20140166				COUNTY ENGINEERING	
04/03/2014		105688							
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price				
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading generator replacement Furnish and install of generator at Food Lion Industrial Park water system pump house, as per IFB 14-0127-1 All terms and conditions of above-stated IFB apply	1.0		\$50,530.000	\$50,530.00				

MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE TAXES.

*Percy C. Ashcraft*  
County Administrator

VENDOR COPY

PO Total

\$50,530.00