



FEI #:54-6001528

Fiscal Year 2016

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

Purchase Order # 20160121-00

Delivery must be made within doors of specified destination.

BILL TO

PARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

VENDOR

HURRICANE FENCE COMPANY
PO BOX 27527
RICHMOND VA 23261

SHIP TO

PARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				20160152			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
02/19/2016	104407					PARKS AND RECREATION	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
	Fencing - Scott Park Soccer Fi						
1	Fencing around soccer field at Scott Park - per bid # 16-0202-1			1.0	EACH	\$20,681.000	\$20,681.00

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

Percy C. Ashcraft
County Administrator

VENDOR COPY

PO Total

\$20,681.00