



City of Neenah
211 Walnut Street
P.O. Box 426
Neenah, WI 54957-0426

Billing Information
Phone: 920-886-6146
Fax: 920-886-6150
E-Mail: NHandevidt@ci.neenah.wi.us

Purchase Order

P.O. Number:	Date:
17 - 15	02/13/2017

Bill To:

City of Neenah
Attn: Parks & Recreation
211 Walnut Street
Neenah, WI 54956

Ship To:

City Garage
Attn: Parks & Recreation
1495 Tullar Road
Neenah, WI 54956

Vendor:

0005181
Ewald's Automotive Group
5788 Hwy 60 E
Po Box 270046
Hartford, WI 53027

Ordered By	Department	Telephone #	Tax Exempt #	Federal EIN
Trevor L Fink	Parks & Recreation	(920) 886-6070	0000377026	39-6005543

☐ Operating Budget☐ Capital Project☒ Capital Equipment/Outlay

(Press the F9 key at anytime to update the total calculations below)

QTY	DESCRIPTION	ACCOUNT #	UNIT COST	TOTAL
1.00	2017 DODGE RAM 1500	011-8879-743-8015	\$20,885.50	\$20,885.50
1.00	FREIGHT	011-8879-743-8015		

****Please Note: You must now enter Freight as a line item above with an account number !**

Special Instructions : EXISTING TRUCK VALUE ESTIMATED AT \$1,000 - \$1,500.

SUBTOTAL	\$20,885.50
TAX	EXEMPT
TOTAL	\$20,885.50

Department Head Approval

☐ Purchase(s) Approved ☐ Purchase(s) Denied

Comments:

Finance Director Approval

☐ Purchase(s) Approved ☐ Purchase(s) Denied

Comments:

Mayor Approval

☐ Purchase(s) Approved ☐ Purchase(s) Denied

Comments:

Committee Approval

☐ Purchase(s) Approved ☐ Purchase(s) Denied

Comments:

Common Council Approval

☐ Purchase(s) Approved ☐ Purchase(s) Denied

Comments: