



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: NHandevdt@ci.neenah.wi.us

Purchase Order

P.O. Number:	Date:
17 - 56	08/23/2017

Bill To:

City of Neenah
Attn: Public Works
211 Walnut Street
Neenah, WI 54956

Ship To:

City Garage
Attn:
1495 Tullar Road
Neenah, WI 54956

Vendor:

0004905
Bruce Equipment
1125 7th Street E
St Paul, MN 55106

Ordered By	Department	Telephone #	Tax Exempt #	Federal EIN
Rick A Freese	Public Works	(920) 886-6261	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	ELGIN MEGAWIND 13 YD. VACUUM	011-7559-743-8105	\$257,567.00	\$257,567.00
1.00	FREIGHT	011-7559-743-8105		

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

Special Instructions:

SUBTOTAL	\$257,567.00
TAX	EXEMPT
TOTAL	\$257,567.00

Department Head Approval

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

Comments:

Finance Director Approval