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: |
|---|---|
| 14 - 67 | 10/20/2014 |

**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:**
0060120
Service Motor Company
W9614 State Hwy 96
P O Box 170
Dale,WI 549310170

| 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 | KUBOTA L3560 HSTC COMPACT UTILITY TRACTOR - AMOUNT INCLUDES TRADE IN OF CURRENT TRACTOR | 011-8117-743-8105 | $28,200.00 | $28,200.00 |
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| 1.00 | FREIGHT | 011-8117-743-8105 | | |

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

Special Instructions:

| | |
|---|---|
| SUBTOTAL | $28,200.00 |
| TAX | EXEMPT |
| TOTAL | $28,200.00 |

**Department Head Approval**
○ Purchase(s) Approved ○ Purchase(s) Denied