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:
16 - 70	10/18/2016

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 CHEVY SILVERADO 1500 WORK TRUCK	011-8893-743-8105	$27,569.00	$27,569.00
1.00	FREIGHT	011-8893-743-8105		

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

Special Instructions : TRADE IN VALUE OF EXISTING VEHICLE IS $1,000.00

SUBTOTAL	$27,569.00
TAX	EXEMPT
TOTAL	$27,569.00

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: