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 - 68	10/21/2014

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

Ship To:
Oak Hill Cemetery
Attn: Parks & Recreation
1201 Oak Ridge Road
Neenah, WI 54956

Vendor:
0056825
Reinders Inc
P O Box 78955
Milwaukee,WI 532780955

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	TORO WORKMAN HDX UTILITY CART - PRICE INCLUDES TRADE IN OF CURRENT TORO UTILITY CART	011-9720-743-8105	$21,484.00	$21,484.00
1.00	FREIGHT	011-9720-743-8105		

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

Special Instructions:

SUBTOTAL	$21,484.00
TAX	EXEMPT
TOTAL	$21,484.00

Department Head Approval
○ Purchase(s) Approved ○ Purchase(s) Denied
Comments: