



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:
15 - 70	11/04/2015

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

Ship To:
 City Garage
 Attn: Public Works
 1495 Tullar Road
 Neenah, WI 54956

Vendor:
 0005169
 Bob Fish Buick Gmc Inc
 2275 South Main Street
 West Bend, WI 530959702

Ordered By Rick A Freese	Department Public Works	Telephone # (920) 886-6261	Tax Exempt # 0000377026	Federal EIN 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	2016 GMC SIERRA 4WD WORK TRUCK	011-7546-743-8105	\$26,663.00	\$26,663.00
1.00	FREIGHT	011-7546-743-8105		

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

Special Instructions:

SUBTOTAL	\$26,663.00
TAX	EXEMPT
TOTAL	\$26,663.00

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:
