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:
15 - 57	09/01/2015

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 Municipal Equipment Inc
1736 Thomas Avenue
St Paul,MN 55104

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 WHIRLWIND VACUUM SWEEPER	011-7544-743-8105	$238,927.00	$238,927.00
1.00	FREIGHT	011-7544-743-8105		

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

Special Instructions:

SUBTOTAL	$238,927.00
TAX	EXEMPT
TOTAL	$238,927.00

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

Finance Director Approval