



Town of Vienna
Accounts Payable

Purchase Order

Fiscal Year 2020 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **20200212-00**

Delivery must be made within doors of specified destination.

B I L L T O

AP
VIENNA TOWN HALL
ACCOUNTS PAYABLE
127 CENTER STREET S
VIENNA VA 22180

V E N D I T O R

JAMES G. WALTERS CONTRACTOR, INC.
2300 59TH AVE
HYATTSVILLE MD 20785

S H I P T O

VIENNA TOWN HALL
127 CENTER STREET S
VIENNA VA 22180

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				20000224			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/14/2019	5231				EQUIPMENT SYSTEM PROJECTS		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
	REPAIRS TO 10000 GALLON FUEL T						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	LABOR			1.0	EACH	\$3,500.000	\$3,500.00
	300-000-0000-39425-48101-		\$3,500.00				
2	MORRISON CLOCK GAUGE WITH OVERFILL ALARM			2.0	EACH	\$1,267.700	\$2,535.40
	300-000-0000-39425-48101-		\$2,535.40				
3	9095 ATM MANUAL TEST MECHANISM			2.0	EACH	\$137.390	\$274.78
	300-000-0000-39425-48101-		\$274.78				
4	9095 OVERFILL PREVENTION VALVE			2.0	EACH	\$1,636.640	\$3,273.28
	300-000-0000-39425-48101-		\$3,273.28				
5	800 DC DUST CAP			2.0	EACH	\$37.470	\$74.94
	300-000-0000-39425-48101-		\$74.94				
6	710 1.5" SOLENOID VALVE			4.0	EACH	\$1,098.950	\$4,395.80
	300-000-0000-39425-48101-		\$4,395.80				
7	910ER 1.5" ANTI-SYPHON VALVE WITH EXPANSION RELIEF			4.0	EACH	\$315.220	\$1,260.88
	300-000-0000-39425-48101-		\$1,260.88				
8	MISCELLANEOUS PIPE AND FITTINGS			1.0	EACH	\$250.000	\$250.00
	300-000-0000-39425-48101-		\$250.00				
9	SHOP MATERIALS FEE & DISPOSAL FEE			1.0	EACH	\$40.000	\$40.00
	300-000-0000-39425-48101-		\$40.00				
10	INSTALL TWO 7.5 GALLON AST SPILL CONTAINMENT MANHOLES			1.0	EACH	\$1,250.000	\$1,250.00
	300-000-0000-39425-48101-		\$1,250.00				
	PER TERMS CONDITIONS AND SPECIFICATIONS OF QUOTE #190490 DATED 07/24/2019. RIDING FAIRFAX CONTRACT #4400008952 EXPIRES 02/28/2021						

By *Genam Melpia*
Purchasing Agent

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Total Ext. Price
PO Total

\$16,855.08
\$16,855.08



Town of Vienna
Accounts Payable

Purchase Order

Fiscal Year 2020

Page 1 of 1

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Purchase Order # **20200033-00**

BILLO

AP
VIENNA TOWN HALL
ACCOUNTS PAYABLE
127 CENTER STREET S
VIENNA VA 22180

Delivery must be made within doors of specified destination.

VENDOR

JAMES G. WALTERS CONTRACTOR, INC.
2300 59TH AVE
HYATTSVILLE MD 20785

SITCO

TOWN OF VIENNA - PUBLIC WORKS
NORTHSIDE PROPERTY YARD
600 MILL STREET NE
VIENNA VA 22180

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
Date Ordered		Vendor Number		Date Required		Freight Method/Terms		Department/Location	
				20000027					
05/21/2019		5231						VEHICLE AND EQUIPT MTCE	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price		
1	BPO FOR FUEL SITE MAINTENANCE The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading FUEL SITE MAINTENANCE 100-104-1041-14150-43308- THE PERIOD OF THIS AGREEMENT IS 07/01/2019 TO 06/30/2020 RIDING FAIRFAX COUNTY CONTRACT #4400008952 EXPIRES 02/28/2021			1.0	LS	\$4,000.000	\$4,000.00		

By *Miriam Helpin*
Purchasing Agent

PURCHASING COPY

Total Ext. Price	\$4,000.00
PO Total	\$4,000.00