Attachment 1

Purchase Order

Town of Vienna
Accounts Payable

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKAGES AND SHIPPING PAPERS

Purchase Order # 20220425-00

Delivery must be made within doors of specified destination.

BILL TO

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

VENDOR

DAVENPORT & COMPANY LLC
PO BOX 85678
RICHMOND VA 23285

SHIP TO

VIENNA TOWN HALL
127 CENTER STREET S
VIENNA VA 22180

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		22000488	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
03/03/2022	476	03/25/2022		FINANCE ADMINISTRATION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	FINANCIAL ADVISORS FOR TOV 202 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	FINANCIAL ADVISOR FOR 2022 BOND ISSUE ***300-000-0000-39400-48002- $83,200.00*** *FINANCIAL ADVISORS FOR TOV 2022 BOND ISSUE, AS AUTHORIZED BY TOWN COUNCIL IN BOND ORDINANCE ADOPTED 02-07-2022.* *TOWN COUNCIL APPROVE ALLOCATION 2/28/22*	1.0	EACH	$83,200.000	$83,200.00

By Gena M Gilpin
Purchasing Agent

PURCHASING COPY

Total Ext. Price $83,200.00
PO Total $83,200.00