



Town of Vienna
Accounts Payable

Purchase Order

Fiscal Year 2019

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS
Purchase Order # **20190158-00**

B I L L T O

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

Delivery must be made within doors of specified destination.

V E N D O R

AMERICAN TENNIS COURTS INC
4051 NORTH POINT ROAD
BALTIMORE MD 21222

S E L F

VIENNA TOWN HALL
127 CENTER STREET S
VIENNA VA 22180

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
800-243-6647							
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
07/25/2018	301				PARKS PROJECTS		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
1	MEADOWLANE COURTS REPAIRED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading REPAIRS OF THE TENNIS AND BASKETBALL COURTS AT MEADOWLANE PARK AS DETAILED IN THE QUOTE DATED 3/31/18. 300-000-0000-39470-48803- \$31,274.50 TOWN COUNCIL APPROVED ON 7/9/18, TO RIDE FAIRFAX COUNTY CONTRACT 4400008143, EXPIRING ON 12/31/19. PER THE TERMS, CONDITIONS AND SPECIFICATION OF THE ATTACHED QUOTE DATED 3/31/18.			1.0	LS	\$31,274.500	\$31,274.50

By *Miriam Helpin*
Purchasing Agent

PURCHASING COPY

Total Ext. Price	\$31,274.50
PO Total	\$31,274.50