

Town of Vienna, Virginia

127 Center Street South, Vienna, VA 22180

Tax Id Number: 54-6001654

Purchasing Telephone: 703-255-5755

Accounts Payable: 703-255-7854

Fax Number: 703-255-5739



DATE: 06/26/13

PAGE: 1

PURCHASE ORDER NO.

BL140085

V
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R

7685
ELSWICK & ELSWICK DBA GREENTREE
885 MARLBORO ROAD
LOTHIAN MD 20711

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VIENNA COMMUNITY CENTER
PARKS AND RECREATION DEPT
120 CHERRY ST SE
VIENNA, VA 22180
ATTN: CATHY SALGADO

TERMS: NET 30 DAYS		F.O.B DESTINATION		DESC. IFB 13-14 TREE WORK		DELIVERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01		1	LS	PER TERMS, CONDITIONS, AND SPECIFICATIONS OF IFB 13-14.		30000.0000	30,000.00
				TOWN COUNCIL APPROVED ON 6/17/2013			
				OUR PURCHASE ORDER NUMBER MUST BE ON YOUR INVOICE FOR PAYMENT.			
				THE PERIOD OF AGREEMENT IS 7/1/2013 TO 6/30/2014			
				BPO FOR TREE WORK UNDER IFB 13-14, NTE AMOUNT IDENTIFIED			

APPROVED BY: _____

PURCHASING AGENT

PAGE TOTAL \$	30,000.00
TOTAL \$	30,000.00

MDSE. REC'D BY: _____

DATE: _____

REQUISITION NO. _____

REQUISITION DATE: _____

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
10713	43307	30,000.00	

Receiving