



Town of Vienna  
Accounts Payable

# Purchase Order

Fiscal Year 2017

Page 1 of 1

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

Purchase Order # **20170102-00**

Delivery must be made within  
doors of specified destination.

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

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MERIDIAN IMAGING SOLUTIONS  
5775 GENERAL WASHINGTON DRIVE  
ALEXANDRIA VA 22315

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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		
703-461-8195			17000136			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
07/11/2016	243				WATER OPERATIONS	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  <b>SCANNING SERVICES</b> <b>\$19,500.00</b> <i>PER TERMS, CONDITIONS, AND SPECIFICATIONS OF THE PROPOSAL DATED 07/01/16. RIDING FAIRFAX COUNTY CONTRACT# 4400003990 EXPIRES 06/30/17.</i>		1.0	LS	\$19,500.000	\$19,500.00

By *Manam Selpin*  
Purchasing Agent

VENDOR COPY

Total Ext. Price	\$19,500.00
<b>PO Total</b>	<b>\$19,500.00</b>