



Town of Vienna  
Accounts Payable

# Purchase Order

Fiscal Year 2018

Page 1 of 1

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

Purchase Order # **20180201-00**

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  
O  
R

KIMLEY-HORN AND ASSOCIATES, INC.  
421 FAYETTEVILLE STREET  
SUITE 600  
RALEIGH NC 27601

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		
			18000215			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/16/2017	4805	08/14/2017			PLANNING & ZONING DEPARTMENT	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	CONSULTING SERVICES The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading GENERAL CONSULTING AND SUPPORT SERVICES FOR PUBLIC - PRIVATE DEVELOPMENT FEASIBILITY ANALYSIS. <b>100-108-1081-18110-43101- \$19,897.15</b> PER TERMS CONDITIONS AND SPECIFICATIONS OF QUOTE DATED 8/14/17 IN THE AMOUNT OF \$19,897.15. RIDING FAIRAX COUNTY CONTRACT #4400003237		1.0		\$19,897.150	\$19,897.15

By *Marina M. Selvin*  
Purchasing Agent

PURCHASING COPY

Total Ext. Price  
PO Total

\$19,897.15  
\$19,897.15