

08/02/2017 07:41
Joy.Harrington

TOWN OF VIENNA, VA
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|poinquiry

PURCHASE ORDER

20180169-00 FY 2018

BILL TO

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

VENDOR

ROSS TREE EXPERT COMPANY, DBA - RTEC TREECARE

2828 MARY STREET

FALLS CHURCH, VA 22042

SHIP TO

VIENNA PARKS & RECREATION DEPT
NUTLEY STREET PROPERTY YARD
247 NUTLEY STREET NW
VIENNA, VA

22180

Requisition
18000175

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/27/17	004758			PARKS MAINTENANCE

POST-IT NOTES

PER TERMS AND CONDITIONS AND SPECIFICATION
S OF IFB 18-06 THE PERIOD OF THIS AGREEM
ENT IS FROM 7/1/2017 - 6/30/2018.

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	BPO FOR TREE MAINTENANCE AND REMOVAL AS NEEDED	1.00	LS	19000.000	19,000.0
				PO TOTAL	19,000.0

** END OF REPORT - Generated by Harrington, Joy **