



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 # **20190211-00**

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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ALPHA SHEET METAL, INC.  
7240 TELEGRAPH SQUARE DR.  
STE J  
LORTON VA 22079

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VIENNA COMMUNITY CENTER  
PARKS & RECREATION DEPARTMENT  
120 CHERRY STREET S  
VIENNA VA 22180

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/30/2018	5474				EQUIPMENT SYSTEM PROJECTS	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	KITCHEN EXHAUST HOOD 5418SND-					
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	KITCHEN EXHAUST HOOD 5418SND-2-PSP, FIRE SYSTEMS, (2) FANS, GAS SYSTEM, SDV ADD: 5/5 WALL COVER + 5418SND-2-PSP 300-000-0000-39425-48207-		1.0	EACH	\$32,300.000	\$32,300.00
						\$32,300.00
2	REMOVAL AND DISPOSAL OF EXISTING EQUIPMENT 300-000-0000-39425-48207-		1.0	EACH	\$2,000.000	\$2,000.00
						\$2,000.00
	PER TERMS, CONDITIONS AND SPECIFICATIONS ON IFB 19-03. TOWN COUNCIL APPROVED 08/20/2018					

By *Genam Helpin*  
Purchasing Agent

PURCHASING COPY

Total Ext. Price	\$34,300.00
PO Total	\$34,300.00