



Town of Vienna  
Accounts Payable

# Purchase Order

Fiscal Year 2020

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS	
Purchase Order #	20200300-01

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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BROAD RUN RECYCLING, LLC  
9220 DEVELOPERS DRIVE  
MANASSAS VA 20109

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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		
			20000331			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
10/02/2019	4058				SANITATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	BPO FOR LANDFILL FEES AS NEEDED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	BPO FOR LANDFILL FEES AS NEEDED 100-104-1041-14120-43802- \$28,000.00		1.0	LS	\$28,000.000	\$28,000.00
2	BPO FOR LANDFILL FEES AS NEEDED 100-104-1041-14130-43802- \$5,000.00		1.0	LS	\$5,000.000	\$5,000.00
3	BPO FOR LANDFILL FEES AS NEEDED 100-104-1041-14230-43802- \$112,000.00		1.0	LS	\$112,000.000	\$112,000.00
4	BPO FOR LANDFILL FEES AS NEEDED 500-501-0000-50111-43802- \$50,000.00 CHANGE ORDER ISSUED 01/28/20 TO ADD FUNDS OF \$58,500 TO BLANKET PO. COUNCIL APPROVED UP TO \$195,000 ON 09/30/19. PER TERMS, CONDITIONS, AND SPECIFICATIONS OF IFB 20-08. THE PERIOD OF AGREEMENT IS 10/01/2019 TO 06/30/20. COUNCIL APPROVED 09/30/2019.		1.0	LS	\$50,000.000	\$50,000.00

By *Heather M. Selvin*  
Purchasing Agent

PURCHASING COPY

Total Ext. Price	\$195,000.00
PO Total	\$195,000.00