

Purchase Order List

Purchase Order - 2020-00001299

 Entry

Approval Status 0 of 1 at 5

Validation Status Valid

Printed Not Printed

Encumber Funds Yes

Department 7900 - PW-Road & Bridge

Vendor 1010422 - INSITUFORM TECHNOLOGIES, LLC

Description W/EM/PW/KH - INSITUFORM TECH/NW 43rd ST/BSIN

Type Emergency

Form Type Custom PO - Standard - Cust

Bill To Location PW - PUBLIC WORKS

Purchasing Address DAVE RAYMOND - Primary

G/L Date 11/21/2019

Deliver by Date

Expiration Date

Resolution Number Daytona Beach Contract #0118-2600

Assign to Buyer 2 - WHITE, THEODORE P JR

Item ZZ Other Improvements - NW 43rd S

Number of Items 1

Total \$53,850.40

Encumbered Amount \$53,850.40

Item

Item ZZ Other Improvements

Description NW 43rd ST 350' of CIPP lining for 30" Diameter RCP

Quantity 1.0000

Unit of Measure NA - Not Applicable

Price per Unit \$53,850.4000 \$53,850.40

G/L Account 350.79.7916.541.63.65 - Infrastructure Nw 43rd St

Project

Detail

Vendor Part Number

Employee

Ship Via

Ship To PW - PUBLIC WORKS

Freight Terms

Confirming Request

1099 Item

Taxable Item

Create New Asset



Robert Hutchinson, Chair

Alachua County Board of County Commissioners

Date:

11-22-19