

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

Freight Terms

Confirming Request

1099 Item

Taxable Item

Create New Asset



Robert Hutchinson, Chair

Alachua County Board of County Commissioners

Date:

11-22-19