

Purchase Orders

PO Proof List

User: halldavone
Printed: 11/21/2017 - 11:14AM
Batch: 00050.11.2018 - PW-DH-2017-11-21- Altec Service Group



Ship Location

Line Item Description

PO No.	Vendor No.	Vendor Name	PO Date	Acct No.	Account Description	Amount	Qty	
Public Works Department recommends the City Commission adopt a resolution approving repairing the lower boom ass								
0000011491	105070	ALTEC INDUSTRIES INC	11/21/2017	001-600300-541-564001-000	CAP OUT - MACHINE & EQUIPMENT	\$32,987.92	0.00	
						\$32,987.92	0.00	
					Grand Total:	\$32,987.92	0.00	