

NOTE: NO CLAIMS WILL BE APPROVED FOR PAYMENT UNLESS ORIGINAL COPY OF THIS ORDER OR THE P.O. NUMBER IS MADE A PART OF THE VOUCHER.

# PURCHASE ORDER

011454

P.O.

This Number Must be on Invoice, Voucher and Delivery Memos.

DATE

9-27-2012

REQ.

IN ACCORDANCE WITH BID AND CONTRACT DATED

If subject to discount please indicate on Invoice.

TO  
ADDRESS  
CITY  
SHIP TO  
SHIP VIA

WINDOW MAN INC.  
5575 ELMWOOD AVE  
INDOPE IN. 46203

CHARGE TO APPROPRIATION FOR

APPROPRIATION NUMBER

244900210.000

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3	EA	5000 SERIES, ARGON FILLED, DOUBLE HUNG WINDOWS FOR PARK MAINTENANCE BUILDING (INCLUDES REMOVAL AND INSTALLATION)	350 -	1050 -

TOTAL AMOUNT OF ORDER

\$ 1050 -

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE.

ORDERED BY

Thomas E. Hummer  
DIRECTOR

TITLE

FEDERAL EXCISE TAX EXEMPT

STATE RETAIL TAX EXEMPT

CERTIFICATE NO.