



PURCHASE ORDER

TOWN OF RICHMOND
RICHMOND TOWN CENTER

203 Bridge Street, P.O. Box 285, Richmond, Vermont 05477
(802) 434-2221 • www.richmondvt.com



PURCHASE ORDER NO.

Nº 4864

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

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HUNGER VALLEY CONSTRUCTION
240 LAURE LANE
WATERBURY, VT 05676

Ship to:

Dept:

Requisition By: DUNCAN WAREBURY, ASSISTANT TOWN CLERK		Funding Source: 13-7-00-0-00.06	
Special Project: y/n Reimbursable: y/n (If yes attach Special Project Worksheet)		Project Name: WOODWORK PAINT OF LIBRARY REPAIR	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	WOODWORK REPAIR PAINTING 15% CONTINGENCY		\$30,000.00 \$89,700.00 \$17,955.00
Available Funds	:\$	ALL PURCHASES TAX EXEMPT	SUBTOTAL
Minus This PO	:\$		SHIPPING
Balance	:\$	NOT TO EXCEED →	TOTAL \$137,655.00

[Handwritten Signature]

AUTHORIZED SIGNATURE

DATE APPROVED