

MICHAEL G. LALLIER, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL L. ROGERS, COMMISSIONER WADE R. FOWLER, JR., COMMISSIONER

## PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD P.O. BOX 1089 FAYETTEVILLE, NORTH CAROLINA 28302 1089 TELEPHONE (910) 483-1401 WWW.FAYPWC.COM

#### **ELECTRIC & WATER UTILITIES**

## PUBLIC WORKS COMMISSION MEETING OF WEDNESDAY, JULY 8, 2015 8:30 A.M.

### **AGENDA**

- I. REGULAR BUSINESS
  - A. Call to order.
  - B. Approval of Agenda.
- II. CONSENT ITEMS (See Tab 1)
  - A. Approve Minutes of Meeting of June 24, 2015
  - B. Approve Interlocal Agreement with Cumberland County that commits the Commission to financial participation equal to 25% of the total cost of the water main extension, not to exceed \$110,000, to serve customers on Bullard Circle to address the contaminated wells in the area and forward to City Council for approval at their August 10, 2015 meeting.
- III. ANNOUNCEMENT AND INTRODUCTION OF NEW CEO/GENERAL MANAGER

Presented by: Michael G. Lallier, Fayetteville Public Works Commission Chairman

- IV. REPORTS AND INFORMATION (See Tab 2)
  - A. Purchase Orders
    - October 2014
    - November 2014
    - December 2014

Agenda: July 8, 2015

Page 2

- B. Monthly Incident Summary for June 2015
- C. Position Vacancies
- D. July 2015 Wholesale Power Cost Adjustment
- E. Actions by City Council during meeting of June 22, 2015, related to PWC:
  - Approved the establishment of a Purchasing Office
- F. Letter of Congratulations from Senator Wesley A. Meredith
- G. Open Commission Requests

### V. ADJOURN

## PUBLIC WORKS COMMISSION MEETING OF WEDNESDAY, JUNE 24, 2015 8:30 A.M.

Present: Michael G. Lallier, Chairman

Lynne B. Greene, Vice Chairman Wade R. Fowler, Jr., Secretary Darsweil L. Rogers, Treasurer

Others Present: Steve Blanchard, Interim CEO/General Manager

Karen McDonald, City Attorney Kristoff Bauer, Deputy City Manager

James Arp, City Council Liaison (VIA Teleconference)

Media PWC Staff

Absent: Glenn Adams, County Liaison

Mike Bailey, Hope Mills Liaison John Ellis, Hope Mills Liaison

Chairman Lallier called the meeting of June 24, 2015, to order.

## APPROVAL OF AGENDA

Upon motion by Commissioner Rogers, seconded by Commissioner Greene, the agenda was unanimously approved.

### **PRESENTATIONS**

Department of Labor Safety Awards

Presented by: Andrew Dunlap, Manager of Safety, Organizational Development and Training

Andrew Dunlap, Manager of Safety, Organizational Development and Training stated he received two awards from the Department of Labor several weeks ago in Lumberton, North Carolina.

Mr. Dunlap received one award for recognition of PWC's 4 million hours worked with no lost time accidents. He stated the second award recognizes PWC has worked 27 years with an injury/incident rate less than one half of our industry average.

He also stated PWC has applied for two safety awards through the North Carolina American Water Works Association (NCAWWA) for our water and wastewater treatment plants.

### CONSENT ITEMS

Upon motion by Commissioner Rogers, seconded by Commissioner Greene, the following Consent Items were unanimously approved.

- A. Approve Minutes of Meeting of May 27, 2015
- B. Approve Minutes of Reconvened Meeting of June 4, 2015
- C. Approve Minutes of Reconvened Meeting of June 5, 2015

# PRESENTATION ON THE PHASING OF THE FPWC LED STREETLIGHT CONVERSION PROJECT

Presented by: David Trego, Chief Operations Officer - Electric Systems

David Trego, Chief Operations Officer of Electric Systems gave an update on the phasing of the Fayetteville Public Works Commission Street Light Conversion Project. Mr. Trego stated this presentation is in response to Commissioner Rogers' request to know the status of the project.

Mr. Trego stated PWC began investigating the viability of LED Streetlights in 2011. His group began extensive testing and best practice review of LED Streetlights in 2012 thru 2013.

He stated LED Streetlights has been pursued as a cost saving measure for our customers. They use 40-50% less electricity than the sodium vapor lights and they last up to 20 years. Installing LED Streetlights also helps PWC comply with the Renewable Energy Portfolio Standards Law (REPS).

Mr. Trego stated PWC tested lights from all the leading manufacturers. They test lights for compliance with Fayetteville Lighting Ordinance; failure rates and energy usage.

In 2014 lights were installed near the Airborne and Special Operations Museum. The City of Fayetteville Public Safety provided feedback and PWC completed additional testing for compliance with the Ordinance. PWC installed LED lights in pilot subdivisions and tested 5 manufacturers' lights in nine areas. They tracked the failure rates and also contacted other municipals that have installed LEDs to narrow the field.

PWC utilized a customer communication plan and customer survey in areas of the pilot. The pilot areas included Massey Hill, Bone Creek, Mintz Pond, Quailridge, Glen Reilly, Hillendale, College Lakes, Van Story Hills and Waters Edge. 1,788 surveys were sent and 512 responses were received. 97% of customers felt the LED lights provided as good or better light quality to their neighborhood. 91% of customers felt PWC's communications about the project were helpful. 89% of customers felt the installation crews did an acceptable or excellent job in their neighborhood; one contractor based on feedback was not asked to bid on the project.

PWC selected GE and Leotek, both are North Carolina manufacturers. The decision was based on failure rates; compliance with CoF Lighting Ordinance; customer feedback and pricing. Mr. Trego also stated PWC met with NCUC Public Staff to ensure the program is compliant with REPS.

In 2015, PWC began the full conversion project, which is partially funded with REPS funds and Bonds. He stated PWC can use the applicable funds (those dollars collected from customers for REPS) for the heads themselves. This is the part that plugs in. Mr. Trego stated we can repay the cost of the bonds for that portion with REPS dollars over the 20 years. Discussion ensued.

A priority matrix has been developed for initial conversions. Crime rates by neighborhood, lighting levels and age of infrastructure were considered when prioritizing first projects to address.

Mr. Trego went on to discuss the PWC Crews and Contractors Crews which will install the new LED lights.

To date, over 3,000 lights have been converted/installed. There are approximately 13,000 existing inside city streetlights. He stated PWC will add 1,500 to 2,000 new lights to meet the CoF Lighting Ordinance. There are 5 contractor and 2 PWC crews assigned to the project. He also discussed plans to convert thoroughfare lights in 2016. Outside City Streetlights and Private Streetlights will be installed after 2016 (approximately 4,600 lights).

Mr. Trego showed two pictures, depicting an area before and after LED conversion. The change was very evident. Discussion ensued.

Commissioner Rogers asked what are we doing with the sodium lights we are taking out. Mr. Trego responded that we are picking the oldest lights to replace, which are at the end of their natural life. We are recycling lights that still have useful life on them.

Commissioner Rogers also asked what is the difference in the wattage of the sodium and LED lights. Mr. Trego stated that LED lights uses about one half the electricity (100 watt sodium light is replaced with a 50 watt LED). Discussion ensued.

Most of the street lights should be completely converted in four years. Thoroughfare lights should be completely converted in four and a half years.

Councilman Arp asked what is our percentage completed as of now. Mr. Trego stated about 3,000 lights out of 13,000 inside city street lights are completed. Mr. Trego confirmed PWC plans to complete 20 to 25 percent each year. Discussion ensued.

Commissioner Rogers suggested for Mr. Trego to make this presentation to City Council. Councilman Arp concurred. He will advise City Staff to determine a date for the presentation. More discussion ensued.

Mr. Blanchard also advised the Commission that a new schedule needs to be developed for the private LED lights.

Chairman Lallier thanked Mr. Trego for the presentation and discussion.

#### DISCUSSION OF LONG TERM POWER SUPPLY OPTIONS FOR FPWC

Presented by: David Trego, Chief Operations Officer - Electric Systems
Reggie Wallace, Director – Generation, Power Supply and Compliance

Mr. Trego stated our single largest expense item in the budget is the cost for wholesale electricity, which averages \$150-160 million a year. He stated though we maintain the lowest rates in North Carolina there are pressures that will continue to point to electric rates continuing to go up on a wholesale basis. Thus we have a fiduciary responsibility to take a look at the options available in reference to our long term power supply options.

He stated we will not know if remaining on our current contract with DEP is our best overall alternative available. We must take into account a combination of price, risk and reliability and until we fully explore all the different options and how they lay in those different areas of reliability and cost we will not know what the best option for us is. Also, the Butler Warner Generation Plant is reaching the end of its useful life as a base-load facility. It is operating safely, reliably and we are able to meet all our calls for power on the basis of running as a peaking plant. But the ability to run it as a base-load type of facility 24 x 7 is not an option especially on a long term basis. Also, the efficiency of new technology has taken off and new plants are a lot more efficient than Butler Warner, even though staff has squeezed every BTU out of the plant that they can.

Over the past nine months or so, Reggie Wallace and Mr. Trego have been completing due diligence into the difference options that may be available for PWC. Mr. Trego stated that this is a high level analysis. It is not to make a decision. He stated that by the time PWC gets to a decision point, the numbers will change. He also stated we made assumptions based on the new pipe line coming from Virginia/West Virginia being available. If it is not built, then all the economics change. So we can only take a snapshot and look at certain assumptions in this analysis. But what is important is the relative numbers to see if there is a possibility to explore further these different opportunities and see if there might be cost savings available.

Mr. Trego stated we have dollars in the FY2016 budget (which has been approved) to hire a consultant who knows the power supply business on the entire east coast to come and look at the myriad of options available to us and see which are the best for PWC. Mr. Trego then presented Reggie Wallace, Director of Generation, Power Supply and Compliance.

Reggie Wallace reiterated he and Mr. Trego began looking at this project approximately nine months or so. He stated he will review the work they have completed to date.

Mr. Wallace reviewed the current power supply timeline. The current date for the early termination of the current contract is June 30, 2024. The notice to exercise termination is due by June 30, 2017. The Butler Warner lease term currently expires on June 30, 2021. The new gas pipeline is estimated to be available in late 2018. He stated although the most critical date is June 30, 2017, depending on how things evolve on construction and availability to make decisions around pipeline supply that date may put us in a situation to make decisions earlier.

Commissioner Lallier asked if the pipeline issue is a question of when it is built or if it will be built. Mr. Wallace stated there is opposition in certain local areas. But generally speaking there is a tremendous emphasis to have it built and he believes it will be built because there is a need for it. The route may change due to right-of-way issues or the date of availability may shift.

Mr. Wallace stated they have identified some likely alternatives, although there are a tremendous number of options as well as a variation on those options. They have picked

three likely ones that are representative of what could possibly be implemented going forward. High level cost estimates have been developed. All the pricing is indicative pricing. They have taken the worst case scenario for each option and if it makes sense compared to the Duke contract then some of the permeations will also make sense.

Mr. Wallace outlined the first option, which is a 3<sup>rd</sup> Party Combined-Cycle Purchase – This option is a purchase from a third party who has a modern combined-cycle plant similar to what DEP is building to replace their coal plants. He stated PWC would receive a price to purchase part of the output. We would pay as we go and there would be little capital investment on our part. There is a plant that is coming online soon and we have received indicative pricing.

The second option is nuclear purchase. He stated PWC can purchase some output from an existing nuclear plant that is not being fully utilized. We would be able to purchase a portion of what we need, not all of it. We would receive the benefit of having nuclear base load. We have not explored the fact that there is nuclear construction going on and have not explored this option.

The third option is the PWC build option. This option would be a state of the art plant, very efficient new plant, gas, combined-cycle, located in Fayetteville, possibly near the current Butler Warner plant. It would be very dependent on the new gas pipeline.

Commissioner Rogers asked for the definition of a combined-cycle plant. Mr. Wallace stated a combined cycle plant is one like Butler Warner. It is a gas turbine power plant which provides energy directly from the gas turbines and captures the exhaust heat that is discharged from the gas turbines and recycles it into the steam turbines to improve efficiency by 35-40 percent on the plant.

Mr. Wallace discussed the formula used to develop the inputs for the DEP pricing options in detail: which included 5-yr Capacity/Energy Projection by DEP; PWC will project take DEP's numbers and project for 10-12 years, using a 5% escalation through 2024. Mr. Trego noted the 5% is only for the wholesale power cost of our bill, it is not 5% on the total bill.

Mr. Wallace stated the following are not in the DEP pricing options: rate/formula changes; coal ash dollars, new nuclear construction, though they have a plan to build a plant; most reliable (native load). All of these issues can affect future pricing. Discussion ensued.

Mr. Wallace also discussed the inputs into the third party option in detail. They were able to get non-binding indicative pricing from a party which is building a new plant now and possibly a second plant because 65% of the energy of the first plant is already reserved for other users. It is located at a great location (sitting on top of an interstate gas pipeline and under a 230Kv transmission line). They gave PWC an indicative price for capacity and variable operations and maintenance charges and efficiency of the plant.

He discussed purchasing existing nuclear power; and has included capacity and energy costs thru 2024; additional transmission costs and reserve-sharing in place. Discussion ensued on this option.

Lastly, he discussed the build option. They have received cost estimates for a number of options. They have chosen the option of 567 megawatts, which is larger than our system load, but they chose to select it because they are looking at worst case and because this particular plant has a lot of the operating characteristics that will be very important going

forward in meeting emission requirements; addressing renewable energy; solar and so on. It will also allow for some grow and possibly sales in the market. Reggie Wallace discussed debt/service calculations for financing, assuming a bond financing for a 30 year period and considered other integral costs. Assuming gas transport on the new pipeline; and have discussed with our existing supplier the possibility of support on a gas pipeline; they have also considered building it ourselves and owning it ourselves.

Mr. Wallace stated they considered the following on the build option: Natural Gas Commodity @ \$3.00/MMBtu; Pipeline Transport Cost @ \$1.16/MMBtu; New Plant Variable O&M @ \$2.76/MWh; No credit for sales to market.

The cost estimate for power in the year 2024 is estimated as follows based on the aforementioned criteria:

Duke Progress Estimate at \$64.58 per MWh

Nuclear Purchase Estimate at \$62.42 per MWh

3<sup>rd</sup> Party Purchase Estimate at \$41.25 per MWh; Build Option Estimate at \$48.88 per MWh

Mr. Trego reiterated these numbers will very likely change by 2024. He stated what is important is the comparative difference in the options and that this is a very competitive market and we should take the next step and move forward and ask the next set of questions. Staff responded to questions by Commissioners and discussion ensued.

Mr. Trego and Mr. Wallace recommend waiting until we receive notification from FERC to determine if the pipeline has been approved and once that has been established engage an expert to give a more detailed analysis. Funds for a consultant have been budgeted in FY16. Discussion ensued.

Commissioner Rogers requested staff to present a Strategic Conversation on Distributed Power. Chairman Lallier thanked Misters Trego and Wallace for the presentation.

### GENERAL MANAGER REPORT

Steven Blanchard, Interim CEO/General Manager forwarded updates on the Deficiency Project and Open Commission Requests to the Commissioners. He stated most issues on the Open Commission Requests have been addressed and dates have been provided for the remaining items to be addressed.

Fleet Maintenance pricing has been provided to the City (Kristoff Bauer) and is waiting for a response. If the pricing is acceptable, will reprogram the FASTER system and have the new structure available by July 1<sup>st</sup>.

Chairman Lallier asked when PWC last completed a bill redesign. Carolyn Hinson, Manager of Communications and Community Relations stated it has been several years. Her department has plans to redesign the current bill, though they have been waiting for the conversion of the system. He asked what the process was the last time the bills were redesigned. Ms. Hinson responded PWC utilized the Community Advisory Group, Customer Service, as well as receiving information from across the country from other utilities. Ms. Hinson also stated graphs will resume on the current bill in August.

Commissioner Lallier requested for a timeline to be provided for the bill redesign and also suggested inviting a Customer Focus Group.

REPORTS AND INFORMATION. The Commission acknowledges receipt of the following reports and information:

- A. Monthly Cash Flow Report for May 2015
- B. Recap of Uncollectible Accounts
- C. Investment Report for May 2015
- D. Monthly Incident Summary for May 2015
- E. Personnel Report for May 2015
- F. Position Vacancies
- G. Approved N.C. Department of Transportation Encroachment Agreement(s):
  - Encr# 17981 6" RJDI Fire Svc & Fire Hydr. Br. on NC-210 (Murchison Rd)
  - ➤ Encr# 17987 2" SDR-21 water service on SR 1408 (Bonanza Drive)
- H. Actions by City Council during meeting of May 26, 2015, related to PWC:
  - ➤ Approved Capital Project Ordinance Clean Fuel Advanced Technology Grant Capital Project Fund, PWC ORD 2015-1/City of Fayetteville ORD 2015-24
  - ➤ Pulled Budget Ordinance Amendment 2015-12 (Fleet) for discussion. Voted to table this item to the June 1, 2015 Work Session and place on the June 8, 2015 regular meeting agenda for a formal vote.
  - Public Hearing on HB392 Revising the City's Charter as it Relates to Utility Operations
  - > Approved Annexation of the Morty Pride Property
- I. Actions by City Council during meeting of June 1, 2015 Work Session, related to PWC:
  - Received update of Budget Ordinance Amendment 2015-12 (Fleet)
  - ➤ Discussed Request to Return Vehicle Maintenance back to City Control from PWC
- J. Actions by City Council during special meeting of June 4, 2015, related to PWC:
  - ➤ Discussed amendments to HB392
- K. Actions by City Council during meeting of June 8, 2015, related to PWC:
  - ➤ Approved Budget Ordinance Amendment 2015-12 (PWC Fleet Maintenance Internal Service Fund)
  - ➤ Approved Ordinance Amendment 2015-14 (Electric, Water and Wastewater Funds)
  - ➤ Following discussion, approved Capital Project Fund Ordinance Amendments 2015-30 to 2015-36, 2016-1 and 2016-2, and Capital Reserve Fund Ordinance Amendments 2015-3 and 2016-1 for the Public Works Commission

There being no further business, upon motion by Commissioner Fowler, seconded by Commissioner Greene and unanimously approved, the meeting was adjourned at 10:20 a.m.



MICHAEL G. LALLIER, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL L. ROGERS, COMMISSIONER WADE R. FOWLER, JR, COMMISSIONER

## PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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**ELECTRIC & WATER UTILITIES** 

June 29, 2015

MEMO TO: Steven K. Blanchard Interim General Manager /CEO

FROM:

Mark Brown, Senior Customer Programs Officer Omi

SUBJECT:

Approval of Bullard Circle Interlocal Water Extension Agreement

Please add the following Consent item to the Commission's July 8, 2015 meeting.

Public Works Commission staff recommends that the Commission approve an Interlocal Agreement with Cumberland County, that commits the Commission to financial participation equal to 25% of the total cost of the water main extension, not to exceed \$110,000, to serve customers on Bullard Circle to address the contaminated wells in the area.

cc: Carolyn Justice-Hinson

Mick Noland

**Dwight Miller** 

David Trego

Bobby Russell

Susan Fritzen

# STATE OF NORTH CAROLINA COUNTY OF CUMBERLAND

## INTERLOCAL AGREEMENT BULLARD CIRCLE WATER EXTENSION

THIS AGREEMENT made this day of way, 2015 by and between the County of Cumberland (hereinafter referred to as "COUNTY"), and the City of Fayetteville, a North Carolina municipal corporation, acting by and through its Public Works Commission of the City of Fayetteville, North Carolina (hereinafter referred to as "COMMISSION").

## WITNESSETH

**THAT WHEREAS**, plans are currently being developed for water to serve properties within Bullard Circle area as shown in Exhibit A (hereinafter referred to as the "Project"); and

WHEREAS, the Project has an estimated cost of \$ 525,000 ("Project Cost") that includes the construction of approximately 5,900 linear feet of water main as shown in Exhibit B; and the cost of construction of these mains is estimated to be \$ 440,000 ("Main Cost"); this cost includes the cost of engineering and

WHEREAS, COUNTY and COMMISSION, recognizing the advantages to each for participating in the Project, agree to contribute in the cost of such Project as set forth herein. COMMISSION shall contribute 25% of the total Main Cost, including engineering not to exceed \$ 110,000 and COUNTY shall contribute the remaining costs through assessment, grant or other funding means.

**NOW, THEREFORE**, in consideration of the mutual benefits each of the parties shall derive from construction and extension of the Project, they mutually agree as follows:

- 1. Except as otherwise provided herein, upon execution of this Agreement, each of the parties agree to participate in the cost of the Project in the respective amounts set forth above. Payment by COMMISSION to COUNTY shall be based on the final project costs and will be made within 30 days of receipt of an invoice from the COUNTY following project completion and COUNTY's acceptance of final costs.
- 2. COUNTY will be the Primary agency providing contract administration for engineering services as well as construction, inspection, and other aspects of the Project.
- 3. COUNTY has contracted or shall contract with a qualified professional engineer for services the engineer may deem necessary for design and construction of the Project to include preparation and submission of erosion control plans as required by the State of North Carolina. All Contractors will operate as Independent Contractors.

- 4. COUNTY agrees to require all Contractors to maintain adequate Insurance Coverage for their respective services provided. COMMISSION and the City of Fayetteville (the "CITY") will be named as an additional insured on the Contractors General Liability Policy, which shall include Completed Operations coverage.
- 5. COUNTY agrees to require all Contractors to indemnify and hold harmless the CITY, COMMISSION, and its officers, agents and employees from any claim, action, suit, liability, loss, cost, fine, or any other damage arising out of the negligent acts of Contractor. COUNTY further agrees to indemnify and hold harmless the CITY, COMMISSION, and its officers, agents and employees from any claim, action, suit, liability, loss, cost, fine, or any other damage arising out of the negligent acts of COUNTY.
- 6. COUNTY and its contractor shall be responsible for complying with all statutes, rules, regulations, and/or ordinances, which may be imposed by other governmental agencies (local, state, and federal) having jurisdiction over the Project.
- 7. COMMISSION shall acquire all deeds or easements of conveyance for rights-of-way and encroachments necessary for said extension. If such easements are required from those participating in this Agreement, they shall be conveyed at no expense to COMMISSION. The right-of-way costs for this Project shall be a credit against COMMISSION's contribution to the Main Cost.
- 8. Upon satisfactory completion of construction of said Project and written acceptance of such construction by COMMISSION, said utility mains with such pipes, drains, connections, manholes, and other attachments, equipment, and accessories necessary or desirable in connection therewith shall be the property solely of COMMISSION and COMMISSION will operate and maintain them.
- 9. The COMMISSION is only responsible for repairs directly related to the Operation and Maintenance of the said Water Main, the associated laterals and meters. Commission will not be responsible for the general maintenance of the street Right of Way, including erosion related damages, pot holes, cracks, etc.
- 10. In concurrence with the transfer of property from COUNTY to COMMISSION, all standing warranty provisions will be assigned to COMMISSION accordingly.
- 11. Connections of structures shall not be made until COMMISSION determines all work has been satisfactorily completed and accepts it in writing.

- 12. Utility services supplied to structures now or hereinafter located along the Project shall be in accordance with COMMISSION rules, regulations, and rate schedules applicable for such structures and in effect at the time of application for service and provided all customary COMMISSION fees and charges for installation and activation of such service have been paid by the applicant[s] for said services. All original operating fees, charges, rates, etc. shall be solely at COMMISSION's discretion in accordance with its established policies which shall be subject to change by COMMISSION. The County will pay the then appropriate FIF for any new customer located along the Project using their FIF credits.
- 13. Nothing in this Agreement shall be construed to create a partnership or joint venture between COUNTY and COMMISSION. The parties intend that each party shall perform its duties and obligations hereunder as an independent contractor.
- 14. Binding Effect: This contract shall be binding upon and inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns.
- 15. Entire Agreement: This contract contains the entire agreement of the parties and there are no representations, inducements, or other provisions other than those expressed herein in writing.
- 16. Governing Law: This contract shall be governed by the internal laws of the State of North Carolina without regard to the conflict of law's provisions thereof.
- 17. Notices: Any notice required or permitted hereunder shall be sufficient if hand-delivered or sent certified mail—return receipt requested to:

COUNTY:

County of Cumberland P.O. Box 1829

Fayetteville, NC 28302 Attention: Amy H. Cannon

County Manager

COMMISSION:

Public Works Commission P.O. Box 1089

Fayetteville, NC 28302

Attention: Steven K. Blanchard

CEO/General Manager

IN WITNESS WHEREOF, COUNTY and COMMISSION have executed this Agreement as of the date first above written.

B William was of the date libe doo to willteen	•
ATTEST:  Candice White, Clerk to the Board	By: Kenneth Edge, Chairman
Approved for legal sufficiency of the Roll refused to change derms  Of the County of the County Attorney  Approved for legal sufficiency of the County Attorney	This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.  Wille Euro  Vicki Evans  Finance Director
	PUBLIC WORKS COMMISSION OF THE CITY OF FAYETTEVILLE
	By: Michael G. Lallier, Chairman
ATTEST:	
Wade R. Fowler Jr., Secretary	_

Approved as to form this day of	_, 2015.
Scott Flowers PWC Attorney	
This instrument has been preaudited in the manne and Fiscal Control Act.	er required by the Local Government Budget
J. Dwight Miller PWC Chief Financial Officer	-
CITY	Y OF FAYETTEVILLE
By:	Nat Robertson, Mayor
ATTEST:	
Pamela J. Megill, CMC, City Clerk	
Approved for legal sufficiency:	
Karen M. McDonald City of Fayetteville Attorney	
This instrument has been preaudited in the manner and Fiscal Control Act.	required by the Local Government Budget
Lisa Smith City of Fayetteville Chief Financial Officer	

## **Purchase Order Detail Report**

Calendar Month 2014 / 10

Approved PO Amount	Total PO Count
\$7,438,673.39	328

PO Date 10	0/01/14 PO Number 31300003489  Supplier Name	Total PO Amount PO Qty Avg Unit Pri	\$5,422.07  ce UOM Item Description	PO Amount Department
31300003489	GENE'S TRUCK SERVICE, INC	PO Qty Avg Unit Pri	LABOR & MATERIAL TO REPLACE DIFFERENTIAL	\$5,422.07 FLEET MAINT INT SERVICE
			ASSEMBLY IN UNIT 383 (WO 133074).	
	0/01/14 PO Number 31300003598	Total PO Amount	\$3,114.33	
O Number 1300003598	Supplier Name BURROUGHS PAYMENT SYSTEMS	PO Qty Avg Unit Pri	BURROUGHS PAYMENT SYSTEM MAINTENANCE	PO Amount Department \$3,114.33 CUSTOMER SERVIO
1300003390	BONNOOGHST ATMENT STSTEMS		AGREEMENT RENEWAL OCTOBER 1, 2014 - DECEMB	
			31, 2014 SERVICE AGREEMENT NO. 31154 MASTER AGREEMENT NO. 09060042 PER INVOICE NO. 4220059	
O Date 10	0/01/14 PO Number 31300003599	Total PO Amount	\$19,325.00	
O Number	Supplier Name	PO Qty Avg Unit Pri	ce UOM Item Description	PO Amount Department
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR PRESSURE WASHING OF THE ADMINISTRATION BUILDING PER PROPOSAL # RA163	\$5,600.00 GENERAL ADMINISTRATI
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR PRESSURE WASHING OF THE CUSTOMER	
400000500	ODO MANAOEMENT OO INO DDA		SERVICE CENTER PER PROPOSAL # RA16387	ADMINISTRATI
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR PRESSURE WASHING OF THE OPERATION CENTER PER PROPOSAL # RA16387	S \$5,700.00 GENERAL ADMINISTRATI
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR WINDOW WASHING OF FLEET MAINTENAN PER PROPOSAL RA 3738	CE \$100.00 FLEET MAINT INT SERVI
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR WINDOW WASHING OF THE ADMINISTRAT	ON \$5,050.00 GENERAL
			BUILDING PER PROPOSAL RA 3738 (EXCLUDE INTER PARTITION GLASS WASHING)	OR ADMINISTRATI
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR WINDOW WASHING OF THE APPARATUS	\$50.00 APPARATUS REPAIR SH
31300003599	SBS MANAGEMENT CO.,INC. DBA		REPAIR SHOP PER PROPOSAL RA 3738  EXTERIOR WINDOW WASHING OF THE CUSTOMER	\$925.00 GENERAL
	·		SERVICE CENTER PER PROPOSAL RA 3738	ADMINISTRATI
31300003599 31300003599	SBS MANAGEMENT CO.,INC. DBA  SBS MANAGEMENT CO.,INC. DBA		EXTERIOR WINDOW WASHING OF THE ELECTRIC METER SHOP PER PROPOSAL RA 3738	\$34.00 ELECTRIC METER SHO \$33.00 SUBSTATIO
1300003599	SBS MANAGEMENT CO.,INC. DBA  SBS MANAGEMENT CO.,INC. DBA			\$33.00 SUBSTATIO
1300003599	SBS MANAGEMENT CO.,INC. DBA		EXTERIOR WINDOW WASHING OF THE WAREHOUSE	\$100.00 WAREHOU
31300003599	SBS MANAGEMENT CO.,INC. DBA		PER PROPOSAL RA 3738  EXTERIOR WINDOW WASHING OF THE WATER METE	R \$56.00 WATER METER SH
1300003599	SBS MANAGEMENT CO.,INC. DBA		SHOP PER PROPOSAL RA 3738	\$44.00 WATER/WASTEWATER F
O Date 10	0/01/14 PO Number 31300003600	Total PO Amount	\$8,723.25	
O Number	Supplier Name	PO Qty Avg Unit Pri		PO Amount Department
1300003600	DIAMOND CONSTRUCTORS, INC.		ASPHALT - 6516 WINDY GROVE CT; INVOICE: 8409; DATE: SEPTEMBER 5, 2014	\$355.00 ELEC CONSTRUCTION MAI
1300003600	DIAMOND CONSTRUCTORS, INC.		ASPHALT PATCHING - 2005 GREENDALE AVE; INVOIC	· · · · · · · · · · · · · · · · · · ·
1300003600	DIAMOND CONSTRUCTORS, INC.		8422; DATE: SEPTEMBER 10, 2014  ASPHALT PATCHING - 561 EASTERN BLVD: INVOICE:	\$235.00 ELEC CONSTRUCTION
	,		8446; DATE: SEPTEMBER 22, 2014	MAI
31300003600	DIAMOND CONSTRUCTORS, INC.		ASPHALT PATCHING - PERSON STREET; INVOICE: 84 DATE: SEPTEMBER 22, 2014	15; \$7,273.25 ELEC CONSTRUCTION MAII
PO Date 10	0/01/14 PO Number 31300003602	Total PO Amount	\$11,200.00	
PO Number	Supplier Name	PO Qty Avg Unit Pri	·	PO Amount Department
31300003602	ACF ENVIRONMENTAL		56.00 EA BASKET,GABION,PVC COATED,6'X 3'X 1.5'	\$11,200.00 OTHER DEDUCTION
	0/01/14 PO Number 31300003603	Total PO Amount	\$1,207.00	
O Number 31300003603	Supplier Name  CATALYST TECHNOLOGY GROUP USA	PO Qty Avg Unit Pri	ce UOM Item Description  NEC MULTISYNC V463-AVT, 46" CLASS (46" VIEWABLE	PO Amount Department  5) - \$1,207.00 CUSTOMER ACCTS CA
1300003003	CATALTST TECHNOLOGY GROUP USA		COMMERCIAL USE - V SERIES LED TV - 1080P (FULLI	
			EDGE LIT	
	0/01/14 PO Number 31300003604	Total PO Amount	\$11,775.75	
O Number 31300003604	Supplier Name ENVIRONMENTAL HYDROGEOLOGICAL	PO Qty Avg Unit Pri	PROVIDE LABOR, EQUIPMENT AND MATERIALS FOR	PO Amount Department \$11,775.75 GENERAL
71300003004	LIVINGINIENTALTITUNGGLOLOGICAL		INITIAL OIL/WATER SEPARATOR EXCAVATION TO CONFIRM FLANGE ON TOP, AND REPAIR/INSTALL NE	ADMINISTRATI
			CONFIRM FLANGE ON TOP, AND REPAIR/INSTALL NE	
			RISERS PER PROJECT ESTIMATE DATED SEPTEMBE	N
			RISERS PER PROJECT ESTIMATE DATED SEPTEMBE 16, 2014	N
			16, 2014	N
	0/01/14 PO Number 31300003605	Total PO Amount	\$201.50	N R
O Number	Supplier Name	Total PO Amount PO Qty Avg Unit Pri	\$201.50  Deliver UOM Item Description	PO Amount Department
O Number			\$201.50	PO Amount Department  E \$201.50 ELEC CONSTRUCTION
O Number	Supplier Name		\$201.50  The second sec	PO Amount Department  E \$201.50 ELEC CONSTRUCTION
O Number 1300003605	Supplier Name		\$201.50  The second sec	PO Amount Department  E \$201.50 ELEC CONSTRUCTION
PO Number 11300003605 PO Date 10	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name	Total PO Amount PO Qty Avg Unit Pri	\$201.50  Deliver UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  Deliver UOM Item Description	PO Amount  Department  E \$201.50 ELEC CONSTRUCTION MAI  PO Amount Department
O Number 1300003605  O Date 10	Supplier Name  ABC PLUMBING COMPANY  0/01/14 PO Number 31300003606	Total PO Amount PO Qty Avg Unit Pri	\$201.50  SE UOM Item Description  REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVE PER INVOICE #15210  \$1,167.95	PO Amount  Department  E \$201.50 ELEC CONSTRUCTION MAI  PO Amount Department
PO Number 10 PO Number 1300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name	Total PO Amount PO Qty Avg Unit Pri Avg Unit Pri	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD	PO Amount Department  E \$201.50 ELEC CONSTRUCTION MAI  PO Amount Department  \$1,009.25 FACILITIES MAINTENAN
PO Number 10 PO Number 1300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC	Total PO Amount PO Qty Avg Unit Pri Avg Unit Pri	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE	PO Amount Department  E \$201.50 ELEC CONSTRUCTION MAI  PO Amount Department  \$1,009.25 FACILITIES MAINTENAN
PO Number 1300003605 PO Date 10 PO Number 1300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC	Total PO Amount PO Qty Avg Unit Pri Avg Unit Pri	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD	PO Amount Department  E \$201.50 ELEC CONSTRUCTION MAI  PO Amount Department  \$1,009.25 FACILITIES MAINTENAN
O Number 1300003605  O Date 10 O Number 1300003606 1300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC	Total PO Amount  PO Qty Avg Unit Pri  PO Qty Avg Unit Pri  1	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD SUBSCRIPTION LICENSE (1YR)	PO Amount Department  E \$201.50 ELEC CONSTRUCTION MAI  PO Amount Department  \$1,009.25 FACILITIES MAINTENAN  \$158.70 FACILITIES MAINTENAN
O Number 1300003605  O Date 10 O Number 1300003606 1300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  Supplier Name  Supplier Name	Total PO Amount PO Qty Avg Unit Pri Avg Unit Pri	\$201.50  Se UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description  009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD SUBSCRIPTION LICENSE (1YR)  \$17,039.86  SE UOM Item Description	PO Amount Department  E \$201.50 ELEC CONSTRUCTION MAIL  PO Amount Department  \$1,009.25 FACILITIES MAINTENANG  \$158.70 FACILITIES MAINTENANG  PO Amount Department
O Number 1300003605  O Date 10 O Number 1300003606  1300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC	Total PO Amount  PO Qty Avg Unit Pri  PO Qty Avg Unit Pri  1	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD SUBSCRIPTION LICENSE (1YR)  \$17,039.86  SE UOM Item Description INTELLUTION TECHNICAL SUPPORT FOR SCADA LOCATED AT PO HOFFER/GLENVILLE LAKE WATER	PO Amount Department  PO Amount Department  PO Amount Department  \$1,009.25 FACILITIES MAINTENANG  \$158.70 FACILITIES MAINTENANG  PO Amount Department  \$4,259.97 CROSS CK WT RECLAMATION FAC
PO Number 11300003605 PO Date 10 11300003606 PO Date 10 11300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  Supplier Name  Supplier Name	Total PO Amount  PO Qty Avg Unit Pri  PO Qty Avg Unit Pri  1	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD SUBSCRIPTION LICENSE (1YR)  \$17,039.86  SE UOM Item Description INTELLUTION TECHNICAL SUPPORT FOR SCADA	PO Amount Department  PO Amount Department  PO Amount Department  \$1,009.25 FACILITIES MAINTENANG  \$158.70 FACILITIES MAINTENANG  PO Amount Department  \$4,259.97 CROSS CK WT RECLAMATION FACE  \$4,259.97 GLENVILLE LK WTR TRM
PO Date 10 PO Number 31300003606 31300003606	Supplier Name  ABC PLUMBING COMPANY  D/01/14 PO Number 31300003606  Supplier Name  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  DLT SOLUTIONS, LLC  Supplier Name  GE INTELLIGENT PLATFORMS, INC.	Total PO Amount  PO Qty Avg Unit Pri  PO Qty Avg Unit Pri  1	\$201.50  SE UOM Item Description REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVED PER INVOICE #15210  \$1,167.95  SE UOM Item Description 009.25 EA SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE 158.70 EA SOFTWARE LICENSE: AUTODESK AUTOCAD SUBSCRIPTION LICENSE (1YR)  \$17,039.86  SE UOM Item Description INTELLUTION TECHNICAL SUPPORT FOR SCADA LOCATED AT PO HOFFER/GLENVILLE LAKE WATER TREATMENT FACILITY AND CROSS CREEK/ROCKFISH	PO Amount Department  PO Amount Department  PO Amount Department  \$1,009.25 FACILITIES MAINTENAN  \$158.70 FACILITIES MAINTENAN  PO Amount Department  \$4,259.97 CROSS CK W RECLAMATION FACILITIES MAINTENAN  \$4,259.97 GLENVILLE LK WTR TRI

O Date 10/	01/14 PO Number	31300003623	T-1-1	PO Amount		\$3,200.00		
						POLICY TERM: 7/1/2014 - 7/1/2015	I	DEPARTME
O Number 11300003621	Supplier Name WELLS FARGO INSURANCE	SVCS	PO Qty	Avg Unit Price	UOM	Item Description AUTO INSURANCE PREMIUM. POLICY: 8109157P503;	<b>PO Amount</b> \$32,289.00	Department  NO SPECIF
O Date 10/	01/14 PO Number	31300003621	Total	PO Amount		\$32,289.00		
.000000020	S.II. IEO I IEO III OLOGI			033.00		500 GB HDD, AND DVD, E3T27UT#ABA	ψ1,200.00	JOBSTATIO
1300003620	CATALYST TECHNOLOGY C			798.00	EA EA	HP PROBOOK 650 G1 CORE I5, 2.5 GHZ, 4 GB RAM, 500 GB AND DVD, F2R74UT#ABA  HP PRODESK 400 G1 CORE I5 4570, 3.2 GHZ, 4 GB RAM	\$1,596.00 \$1,266.00	SUBSTATIO
1300003620	CATALYST TECHNOLOGY (	GROUP USA		15.00	EA	HP ESSENTIAL TOP LOAD CASE, H2W17UT	\$30.00	SUBSTATIO SUBSTATIO
1300003620 1300003620	CATALYST TECHNOLOGY C			126.00 246.55	EA EA	HP 2012 90W DOCKING STATION, A7E32UT#ABA HP ELITE E241I MONITOR, F0W81A8#ABA	\$252.00 \$493.10	SUBSTATIO CAPITAL PROJEC
1300003620	CATALYST TECHNOLOGY C	GROUP USA		274.00	EA	DRIVE EXTERNAL, 9000490  BROTHER MODEL MFC-J6920DW COLOR INJET PRINTER	\$274.00	SUBSTATIO
1300003620 1300003620	CATALYST TECHNOLOGY C			175.00 256.20	EA EA	24? VIEWSONIC VA2451M LED MONITOR, VA2451M-LED 256 GB LACIE RUGGED THUNDERBOLT EXTERNAL USB	\$525.00 \$512.40	SUBSTATIO SUBSTATIO
O Date 10/O Number	01/14 PO Number  Supplier Name	31300003620	Total	PO Amount  Avg Unit Price	UOM	\$4,948.50  Item Description	PO Amount	Department
			I		l		1	
1300003618	ST TECH INC.			66,900.00	LT	INVOICE NO. FY-ST-029  NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-030	\$66,900.00	APPLICATIONS SUPPO
1300003618	ST TECH INC.			10,400.00	LT	INVOICE NO. FY-ST-028  NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-029	\$10,400.00	APPLICATIONS SUPPO
1300003618	ST TECH INC.			82,505.00	LT	INVOICE NO. FY-ST-027  NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. EY ST 028	\$82,505.00	APPLICATIONS SUPPO
O Number 1300003618	Supplier Name ST TECH INC.		PO Qty	Avg Unit Price 10,400.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER	<b>PO Amount</b> \$10,400.00	Department APPLICATIONS SUPPO
	01/14 PO Number	31300003618		PO Amount		\$170,205.00		
						LEGAL SERVICES.		
O Number 1300003617	Supplier Name HUTCHENS, SENTER, KELL	AM & PETTIT, P.A.	PO Qty	Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANOUS	<b>PO Amount</b> \$40,000.00	Department RISK MANAGEME
O Date 10/	01/14 PO Number	31300003617	Total	PO Amount		\$40,000.00		
1300003616	UNIFIRST CORPORATION					EMPLOYEE UNIFORM RENTAL FOR UTILITY FIELD SERVICES	\$1,200.00	UTILITY FIELD SERVIO
O Date 10/O Number	01/14 PO Number Supplier Name	31300003616	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$1,200.00 Item Description	PO Amount	Department
-						·	, , , , , , , , , , , , , , , , , , , ,	
O Number 1300003615	Supplier Name GO ENERGIES, LLC		PO Qty	Avg Unit Price	UOM	Item Description ULSD #2 FUEL	PO Amount \$21,748.71	Department OTHER DEDUCTIO
O Date 10/	01/14 PO Number	31300003615	Total	PO Amount		\$21,748.71		
1100.1	, , , , , , , , , , , , , , , , , , ,					SHOP		
O Number 1300003614	Supplier Name UNIFIRST CORPORATION		PO Qty	Avg Unit Price	UOM	Item Description  EMPLOYEE UNIFORM RENTAL FOR WATER METER	PO Amount \$800.00	Department WATER METER SH
O Date 10/	01/14 PO Number	31300003614	Total	PO Amount		\$800.00		
1300003613	SENSUS USA			16.26	EA	PLASMA CUTTING OF METAL LIDS - SOV ITEM #68	\$1,317.06	NO SPECIF DEPARTME
1300003613	SENSUS USA			28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$28,018.37	NO SPECIF DEPARTME
1300003613	SENSUS USA			13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$9,778.23	NO SPECII DEPARTME
1300003613	SENSUS USA			28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,643.14	NO SPECIF DEPARTME
1300003613	SENSUS USA		PO Qty	Avg Unit Price 28.33	EA	Item Description  1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	<b>PO Amount</b> \$311.63	Department  NO SPECIF DEPARTME
	01/14 PO Number	31300003613		PO Amount		\$41,068.43	DO 4	
						ELECTRICAL CONTRACTOR SERVICES		MAI
O Number 1300003612	Supplier Name PIKE ELECTRIC, LLC		PO Qty	Avg Unit Price	UOM	Item Description PIKE/BLANKET PURCHASE ORDER FOR MISC.	<b>PO Amount</b> \$179,370.80	Department  ELEC CONSTRUCTION
O Date 10/	01/14 PO Number	31300003612	Total	PO Amount		\$179,370.80		
						BUTTERFLY VALVE.		NEOEMWI. I AC
20 Number 1300003610	Supplier Name CAROTEK, INC.		PO Qty	Avg Unit Price 7,191.00	EA	Item Description  Q5G2-3, 460/3/60, MODULATING SERVICE FUTRONIC II ELECTRIC ACTUATOR & 16" FLANGED AWWA	<b>PO Amount</b> \$7,191.00	Department  ROCKFISH CK WT  RECLAM. FAC
	01/14 PO Number	31300003610		PO Amount	цом	\$7,191.00	<b>DO A</b>	Demonstration
						DEPARTMENT		
1300003609	HD SUPPLY POWER SOLUT	TONS				BLANKET PURCHASE ORDER FOR MISCELLANEOUS TOOL REPAIRS FOR THE ELECTRIC CONSTRUCTION	\$5,000.00	ELEC CONSTRUCTION MAI
O Date 10/	01/14 PO Number Supplier Name	31300003609	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$5,000.00  Item Description	PO Amount	Department
							I	
1300003608	THREE WAY ELECTRIC CO.	, INC.				CHECK PHASES ON WIRES DUE TO SERVICE WIRES SHORTING OUT AT TROPHY HOUSE, 3006 BRAGG BOULEVARD	\$340.00	ELEC CONSTRUCTION MAI
O Date 10/ O Number	01/14 PO Number Supplier Name	31300003608	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$340.00  Item Description	PO Amount	Department
						WATER RECLAMATION FACILITY. PERIOD: 10/19/2014-10/18/2015.		
1300003607	GE INTELLIGENT PLATFOR					TREATMENT FACILITY AND CROSS CREEK/ROCKFISH	\$4,259.95	ROCKFISH CK WT RECLAM. FAC

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						UNITS FOR SEPTEMBER.		
PO Date 10	/01/14 PO Number	31300003624	Total	PO Amount		\$1,939.34		
PO Number	Supplier Name	31300003624	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003624	SUNBELT RENTALS, INC.					RENTAL OF SOLAR ARROW BOARD (FOR UNIT 772 WHICH WAS INVOLVED IN ACCIDENT) (WO 130560).	\$1,939.34	FLEET MAINT INT SERV
PO Date 10 PO Number	/02/14 PO Number  Supplier Name	31300003499	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$2,669.40  Item Description	PO Amount	Department
31300003499	SOUTHEAST FARM EQUIPM	MENT COMPANY		Avg ome ino	J J J J J J J J J J J J J J J J J J J	OIL FILTERS, BULBS, KNOB, BOLTS, BEARING & BUSHINGS TO REPAIR UNIT 12-5264.	\$2,669.40	FLEET MAINT INT SERV
	ı					BOOTHINGO TO KET AIK ONT 12 3204.		
PO Date 10	/02/14 PO Number	31300003543	Total	PO Amount		\$5,018.39		
PO Number 31300003543	Supplier Name ALL PRO AUTOMOTIVE		PO Qty	Avg Unit Price	UOM	Item Description  LABOR & PARTS TO REPAIR UNIT 07-1265, (WO 132768).		Department FLEET MAINT INT SERV
	'							
PO Date 10	/02/14 PO Number	31300003547	Total	PO Amount		\$1,604.65		
PO Number 31300003547	Supplier Name GREGORY POOLE EQUIPM	IENT CO.	PO Qty	Avg Unit Price	UOM	Item Description FUEL INJECTOR FOR UNIT 08/4045, (WO 133719).	<b>PO Amount</b> \$1,604.65	Department FLEET MAINT INT SERV
	'							
PO Date 10	/02/14 PO Number	31300003626		PO Amount	,	\$210,255.00		
PO Number 31300003626	Supplier Name SMITH INTERNATIONAL TR	UCK CENT	PO Qty	Avg Unit Price 107,555.00	UOM EA	Item Description 2015 INTERNATIONAL 4400 CAB & CHASIS EQUIPPED	<b>PO Amount</b> \$107,555.00	Department WATER CONST & MA
						WITH HD150ABDW SERVICE BODY & PTO MOUNTED COMPRESSOR PER PROPOSAL BY DOUG BATCHELOR DATED 08/21/14		
31300003626	SMITH INTERNATIONAL TR	UCK CENT		102,700.00	EA	2015 INTERNATIONAL 7400 (54,000 LB. GVWR CAB & CHASSIS) WITH 12 CUBIC YARD DUMP BODY PER PROPOSAL BY DOUG BATCHELOR DATED 08/21/14	\$102,700.00	WATER CONST & MA
			,					
PO Date 10	/02/14 PO Number Supplier Name	31300003631	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$12,000.00 Item Description	PO Amount	Department
31300003631	ENVIRONMENTAL CHEMIST	TS, INC.	. o wiy	Ang office rice	- 90IVI	BLANKET PURCHASE ORDER FOR TTHM AND HAA QUARTERLY ANALYSIS AS REQUIRED FOR	\$12,000.00	PO HOFFER WATER TR
						COMPLIANCE WITH EPA'S DISINFECTION BY-PRODUCTS RULE.		FACI
PO Date 10	/02/14 PO Number	31300003632	Total	PO Amount		\$5,922.92		
PO Number	Supplier Name	0100000002	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003632 31300003632	STUART C IRBY CO			57.85 26.79	EA EA	BEND, 2", 90 DEGREE, HDPE, 24" RADIUS CLAMP, ANGLE SUSPENSION, 954 AL	\$3,181.75 \$267.90	OTHER DEDUCTION
31300003632	STUART C IRBY CO			9.25	EA	CONNECTOR, GND GRID, "C", 3/0-250 TO 6-2/0	\$231.25	OTHER DEDUCTI
31300003632 31300003632	STUART C IRBY CO STUART C IRBY CO			0.58	EA EA	CONNECTOR, PRL. GRVE. COMP., #4/7 CONNECTOR, PRL. GRVE. COMP., #7/7	\$116.00 \$134.00	OTHER DEDUCTION
31300003632	STUART C IRBY CO			51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$259.05	OTHER DEDUCTION
31300003632 31300003632	STUART C IRBY CO STUART C IRBY CO			12.61	EA EA	ELBOW, 90-DEGREE, PVC, 4"  SHIELD, EXPANSION, 1/2"	\$945.75 \$188.75	OTHER DEDUCTION
31300003632	STUART C IRBY CO			4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTION
31300003632	STUART C IRBY CO			6.49	PR	BRACE, CROSSARM, WOOD 38 X 18	\$584.10	OTHER DEDUCTION
PO Date 10	/03/14 PO Number	31300003582	Total	PO Amount		\$24,000.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003582	GE INTERNATIONAL, INC.					ESTIMATED COST FOR LABOR AND TRAVEL TO TROUBLESHOOT BEARING #2 OIL LEAK ON GAS TURBINE 8.	\$24,000.00	OTHER PRODUCT GENERAT
						TURDINE 6.		
PO Date 10	/03/14 PO Number	31300003601	Total	PO Amount		\$271.98		
PO Number 31300003601	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		
	GO ENERGIES, LLC			Avg onit Price	00	DIESEL ADDITIVE , 5 GALLONS, QTY: 2		Department OTHER DEDUCTION
	GO ENERGIES, LLC			Avg ont Frice		•	<b>PO Amount</b> \$271.98	
	/03/14 PO Number	31300003637	Total	PO Amount		DIESEL ADDITIVE , 5 GALLONS, QTY: 2 \$49.75	\$271.98	OTHER DEDUCTION
PO Number	,	31300003637			UOM	DIESEL ADDITIVE , 5 GALLONS, QTY: 2	\$271.98	OTHER DEDUCTION
PO Number	/03/14 PO Number Supplier Name	31300003637	Total	PO Amount Avg Unit Price	UOM	DIESEL ADDITIVE , 5 GALLONS, QTY: 2 \$49.75  Item Description	\$271.98	OTHER DEDUCTI
PO Number 31300003637 PO Date 10	/03/14 PO Number Supplier Name NAPA /03/14 PO Number	31300003637 31300003638	Total PO Qty Total	PO Amount Avg Unit Price 9.95 PO Amount	UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10	\$271.98  PO Amount \$49.75	OTHER DEDUCTI  Department  OTHER DEDUCTI
PO Number 31300003637 PO Date 10	/03/14 PO Number Supplier Name NAPA	31300003638	Total PO Qty	PO Amount Avg Unit Price 9.95	UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP	\$271.98  PO Amount \$49.75	OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637 PO Date 10	/03/14 PO Number Supplier Name NAPA  /03/14 PO Number Supplier Name	31300003638	Total PO Qty Total	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price	UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description	\$271.98  PO Amount \$49.75	OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637  PO Date 10, PO Number 31300003638  PO Date 10,	/03/14 PO Number    Supplier Name     NAPA    /03/14 PO Number     Supplier Name     ANCHOR INDUSTRIAL SALE	31300003638	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107	\$271.98  PO Amount \$49.75	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300003637  PO Date 10 PO Number 31300003638  PO Date 10 PO Number	/03/14 PO Number  Supplier Name  NAPA  /03/14 PO Number  Supplier Name  ANCHOR INDUSTRIAL SALE	31300003638 ES,INC. 31300003639	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  9.95  PO Amount  Avg Unit Price  6.91	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107	\$271.98  PO Amount \$49.75	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637  PO Date 10 PO Number 31300003638  PO Date 10 PO Number 31300003639	/03/14 PO Number    Supplier Name     NAPA     N	31300003638 ES,INC. 31300003639	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP	\$271.98  PO Amount \$49.75  PO Amount \$69.10	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637  PO Date 10 PO Number 31300003638  PO Date 10 PO Number 31300003639  PO Date 10	Supplier Name   NAPA	31300003638 ES,INC. 31300003639	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price 141.56	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP	\$271.98  PO Amount \$49.75  PO Amount \$69.10  PO Amount \$707.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 31300003637  PO Date 10, PO Number 31300003638  PO Number 31300003639  PO Date 10, PO Number	Supplier Name   NAPA	31300003638 ES,INC. 31300003639	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 9.95  PO Amount  Avg Unit Price 6.91  PO Amount  Avg Unit Price 141.56	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP	\$271.98  PO Amount \$49.75  PO Amount \$69.10  PO Amount \$707.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637  PO Date 10 PO Number 31300003638  PO Date 10 PO Number 31300003639  PO Date 10 PO Number 31300003641	Supplier Name   NAPA	31300003638 ES,INC. 31300003639	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price 141.56  PO Amount Avg Unit Price	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description ULSD#2 FUEL	\$271.98  PO Amount \$49.75  PO Amount \$69.10  PO Amount \$707.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637  PO Date 10 PO Number 31300003638  PO Date 10 PO Number 31300003639  PO Date 10 PO Number 31300003641	Supplier Name   NAPA	31300003638 ES,INC. 31300003639	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price 141.56	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description	\$271.98  PO Amount \$49.75  PO Amount \$69.10  PO Amount \$707.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300003637  PO Date 10 PO Number 31300003638  PO Date 10 PO Number 31300003641  PO Date 10 PO Number 31300003641	Supplier Name   NAPA	31300003638 ES,INC. 31300003639 31300003641	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price 141.56  PO Amount Avg Unit Price 141.56	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description ULSD#2 FUEL  \$2,071.50  Item Description ELEMENT,SERVO FILTER,GAS TURBINE,15 MICRON	\$271.98  PO Amount \$49.75  PO Amount \$707.80  PO Amount \$20,583.72	Department OTHER DEDUCTI
PO Number 31300003638  PO Date 10 PO Number 31300003638  PO Date 10 PO Number 31300003639  PO Date 10 PO Number 31300003641  PO Date 10 PO Number 31300003642 31300003642	Supplier Name   NAPA	31300003638 ES,INC. 31300003639 31300003641 31300003642	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price 141.56  PO Amount Avg Unit Price	UOM EA UOM EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING, FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description ULSD#2 FUEL  \$2,071.50  Item Description	\$271.98  PO Amount \$49.75  PO Amount \$707.80  PO Amount \$20,583.72	Department OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI
PO Number 31300003637  PO Date 10, PO Number 31300003638  PO Date 10, PO Number 31300003639  PO Date 10, PO Number 31300003641	Supplier Name   NAPA	31300003638 ES,INC. 31300003639 31300003641 31300003642 RC	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 9.95  PO Amount  Avg Unit Price 6.91  PO Amount  Avg Unit Price 141.56  PO Amount  Avg Unit Price 102.00 135.00	UOM EA UOM EA EA EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING, FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description ULSD#2 FUEL  \$2,071.50  Item Description ELEMENT, SERVO FILTER, GAS TURBINE, 15 MICRON FILTER HYD. SUPPLY, G/T'S	\$271.98  PO Amount \$49.75  PO Amount \$707.80  PO Amount \$20,583.72  PO Amount \$1,224.00 \$540.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300003638  PO Date 10, PO Number 31300003639  PO Date 10, PO Number 31300003641  PO Date 10, PO Number 31300003642 31300003642 31300003642 31300003642 31300003642	Supplier Name   NAPA	31300003638 ES,INC. 31300003639 31300003641 31300003642 IC	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 9.95  PO Amount  Avg Unit Price 6.91  PO Amount  Avg Unit Price 141.56  PO Amount  Avg Unit Price 102.00 135.00 10.30 15.30	UOM EA UOM EA EA EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING,FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description ULSD#2 FUEL  \$2,071.50  Item Description ELEMENT,SERVO FILTER,GAS TURBINE,15 MICRON FILTER HYD. SUPPLY, G/T'S FILTER, WATER INJECTION,GAS TURBINES GASKET, OIL CANNISTER, G/T'S FB 875	\$271.98  PO Amount \$49.75  PO Amount \$707.80  PO Amount \$20,583.72  PO Amount \$1,224.00 \$540.00 \$154.50	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300003637  PO Date 10, PO Number 31300003638  PO Date 10, PO Number 31300003639  PO Date 10, PO Number 31300003641  PO Date 10, PO Number 31300003642 31300003642 31300003642 31300003642 31300003642	Supplier Name   NAPA	31300003638 ES,INC. 31300003639 31300003641 31300003642 RC	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 9.95  PO Amount Avg Unit Price 6.91  PO Amount Avg Unit Price 141.56  PO Amount Avg Unit Price 102.00 135.00 10.30	UOM EA UOM EA EA EA	\$49.75  Item Description OIL FILTER, W/I FORWARDING PUMP  \$69.10  Item Description GASKET, SPARK PLUG, G/T'S 324A9109P107  \$707.80  Item Description COUPLING, FLEX AC/DC L/0 PUMP  \$20,583.72  Item Description ULSD#2 FUEL  \$2,071.50  Item Description ELEMENT, SERVO FILTER, GAS TURBINE, 15 MICRON FILTER HYD. SUPPLY, G/T'S FILTER, WATER INJECTION, GAS TURBINES	\$271.98  PO Amount \$49.75  PO Amount \$707.80  PO Amount \$20,583.72  PO Amount \$1,224.00 \$540.00 \$154.50 \$153.00	Department OTHER DEDUCTION

PO Date 1 PO Number	0/03/14 PO Nu Supplier Name	mber 31300003	PO Qty	Avg Unit Price	UOM	\$20,000.00 Item Description	PO Amount	Department
31300003644	CAMPBELL OIL & GA	AS CO., INC.	PO Qty	Avg Unit Price	UOIVI	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.	\$20,000.00	FLEET MAINT INT SERV
						TEODS FOR BULK FARRO.		
O Date 1	0/03/14 PO Nu	mber 31300003	3645 Tota	I PO Amount		\$525.97		
O Number 1300003645	Supplier Name SOUTHEASTERN AL	JTOMOTIVE	PO Qty	Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS	<b>PO Amount</b> \$525.97	Department FLEET MAINT INT SERV
						PARTS (640080).		
O Date 1	10/03/14 PO Nu	mber 31300003	3646 Total	I PO Amount		\$5,000.00		
O Number	Supplier Name MARTIN MARIETTA	ACCRECATES	PO Qty	Avg Unit Price	UOM	Item Description		Department WASTEWATER CONS
1300003646	MARTIN MARIETTA					CL2 RIP RAP, ITEM: 0017, QTY: 200 TONS	\$2,500.00 \$2,500.00	WASTEWATER CONS MA WATER CONST & MA
1300003040	WAXTIN WAXIETTA	AGGREGATES					\$2,500.00	WATER CONST & WA
	0/03/14 PO Nu	mber 31300003		I PO Amount	;	\$204,384.00		
O Number 1300003647	Supplier Name WEG SERVICE COM	IPANY	PO Qty	Avg Unit Price	EA	Item Description  20/26/33 MVA POWER TRANSFORMER FOR FENIX	<b>PO Amount</b> \$204,384.00	Department ELECT
						SUBSTATION - 30% PAYMENT UPON SHIPMENT		ADMINISTRAT
	0/03/14 PO Nu	mber 31300003		I PO Amount		\$28,417.68		
O Number 1300003648	Supplier Name HD SUPPLY WATER	.WORKS, LTD.	PO Qty	Avg Unit Price 326.64	UOM EA	Item Description   RING & COVER, W/CAM LOCK & WIPER GASKET	<b>PO Amount</b> \$28,417.68	Department OTHER DEDUCTION
O Date 1 O Number	0/03/14 PO Nu Supplier Name	mber 31300003	PO Qty	Avg Unit Price	UOM	\$30.60 Item Description	PO Amount	Department
1300003649	HD SUPPLY POWER	SOLUTIONS	104.9	1.53		STRAP, CONDUIT, H. D., 2", 1-HOLE	\$30.60	OTHER DEDUCTION
O Date 1	10/03/14 PO Nu	mber 31300003	2650 T-1	I DO Amount		¢0.83		
O Date 1	Supplier Name	mber 31300003	PO Qty	Avg Unit Price	UOM	\$9.83	PO Amount	Department
1300003650 1300003650	HD SUPPLY POWER			1.53 1.66		STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE	\$1.53 \$8.30	OTHER DEDUCTI
	'		<u> </u>				, ,	
O Date 1	10/03/14 PO Nu	mber 31300003	3651 Total	I PO Amount		\$129.50		
O Number 1300003651	Supplier Name HD SUPPLY POWER	R SOLUTIONS	PO Qty	Avg Unit Price 2.59	UOM EA	Item Description  CLEVIS, INSULATED SECONDARY/DEADEND	<b>PO Amount</b> \$129.50	Department OTHER DEDUCTI
	0/06/14 PO Nu	mber 31300003	PO Qty	I PO Amount	ном	\$1,709.82	PO Amount	Demontracent
O Number 1300003501	Supplier Name WATEROUS COMPA		PO Qty	Avg Unit Price	UOM	Item Description FREIGHT CHARGES.	\$145.82	Department FLEET MAINT INT SER
1300003501	WATEROUS COMPA	NY .				SHIFT REPLACEMENT KIT FOR UNIT 11/287 (WO 133759).	\$1,564.00	FLEET MAINT INT SER
O Date 1	10/06/14 PO Nu	mber 31300003	3517 Total	I PO Amount		\$2,443.33		
20 Number 1300003517	Supplier Name PETERSEN INDUST	RIES INC.	PO Qty	Avg Unit Price	UOM	Item Description BUCKET CYLINDER, MANIFOLD AND TEETH FOR UNIT	PO Amount \$2,345.33	Department FLEET MAINT INT SERV
1300003517	PETERSEN INDUST					14/4087 (WO 133653). FREIGHT CHARGES.	\$98.00	FLEET MAINT INT SERV
	1							
	0/06/14 PO Nu	mber 31300003		I PO Amount		\$1,308.62		
O Number 1300003545	Supplier Name CAROLINA HYDRAU	LICS INC.	PO Qty	Avg Unit Price	UOM	Item Description FREIGHT.	PO Amount \$9.74	Department FLEET MAINT INT SERV
1300003545	CAROLINA HYDRAU	LICS INC.				REBUILD CYLINDER FOR STOCK (690019)	\$1,298.88	FLEET MAINT INT SERV
PO Date 1	10/06/14 PO Nu	mber 31300003	3546 Total	I PO Amount		\$3,851.04		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
1300003546	BATTERIES OF NC					BRAKE, TAIL & TURN LIGHTS FOR UNIT 95/252 (WO 133016).	\$3,839.04	FLEET MAINT INT SERV
1300003546	BATTERIES OF NC					FREIGHT CHARGES.	\$12.00	FLEET MAINT INT SER
O Date 1	10/06/14 PO Nu	mber 31300003	S583 Total	I PO Amount		\$7,398.88		
O Number 1300003583	Supplier Name SMITH INTERNATIO	NAL TRUCK CENT	PO Qty	Avg Unit Price	UOM	Item Description  LABOR & PARTS TO REPAIR UNIT 3304 (WO 131114).	PO Amount \$7,398.88	Department FLEET MAINT INT SERV
	,			<u>'</u>	-			
	0/06/14 PO Nu	mber 31300003		I PO Amount  Avg Unit Price	ном	\$3,600.00	DO Amount	Department
20 Number 1300003634	Supplier Name PAUL D. WILLIAMS F	HAULING	PO Qty	Avg Unit Price	UOM	Item Description  HAULING OF CLASS II RIP RAP FOR FILTER PLANT ROAD.	\$1,800.00	Department WASTEWATER CONS
1300003634	PAUL D. WILLIAMS I	HAULING				NOAD.	\$1,800.00	WATER CONST & MA
O Dete	10/00/44	mala a a a a a a a a a a a a a a a a a a	0052	LDC A		\$4.00.000.00		
O Date 1 O Number	0/06/14 PO Nu Supplier Name	mber 31300003	PO Qty	Avg Unit Price	UOM	\$100,000.00   Item Description	PO Amount	Department
1300003653	BTS TIRE & WHEEL	DISTRIBUTORS				BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	\$100,000.00	FLEET MAINT INT SER
O Date 1 O Number	0/06/14 PO Nu Supplier Name	mber 31300003	PO Qty	Avg Unit Price	UOM	\$23.53	PO Amount	Department
	APPLIED INDUSTRIA			5.96	EA	O'RINGS, HYDRAULIC SUPPLY, VITON	\$11.92	OTHER DEDUCTION
	APPLIED INDUSTRIA	AL TECHNOLOGIE AL TECHNOLOGIE		1.33 2.48		O-RING,W/I FORWARDING SKID FILTER CANNISTER O-RINGS,HP FUEL CANNISTER, G/T 7 & 8 ONLY	\$6.65 \$4.96	OTHER DEDUCTI
1300003655 1300003655 1300003655	ALL LIED INDOSTRIA							
1300003655 1300003655						*** *** ***		
1300003655	10/06/14 PO Nu Supplier Name	mber <b>31300003</b>	3657 Total	I PO Amount Avg Unit Price	UOM	\$23,029.85 Item Description	PO Amount	Department

PO Date 10	0/06/14 PO Number	31300003658	Total PO	Amount	\$	5266,597.13		
PO Number	Supplier Name		PO Qty Avg	Unit Price	UOM	Item Description	PO Amount	Department
31300003658	SENSUS USA			1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$1,600.00	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA			20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$20,000.00	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA			6,560.41	EA	FOUNDATION UNDERCUT - ADDITIONAL FOOTINGS REQUIRED DUE TO SOIL CONDITIONS AT 3 SITES - SOV ITEM #56	\$13,120.82	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA			5,690.32	EA	MONOPOLE ERECTION FOR SUBSTATION SITES - SOV	\$39,832.24	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA			21,338.23	EA	MONOPOLE FOUNDATIONS - DESIGN, ENGINEERING AND CONSTRUCTION COSTS FOR NEW SUBSTATION SITES, ENGINEERING SITE VISITS, TALLER MONOPOLES, AND WATER CONDITIONS AT DESIGNATED SITES - SOV ITEM #55	\$192,044.07	NO SPECIFIC DEPARTMENT
PO Date 10	0/06/14 PO Number	31300003659	Total PO A	Amount		\$2,540.00		
PO Number	Supplier Name		PO Qty Avg	Unit Price	UOM	Item Description	PO Amount	Department
31300003659	ABB, INC. C/O COMBS & AS	SOCIAT		2,540.00	LT	ANNUAL ON-SITE CALMASTER VERIFICATION SERVICES	\$2,540.00	WATER CONST & MAINT
PO Date 10	0/06/14 PO Number	31300003660	Total PO A	Amount		\$1,200.00		
PO Number	Supplier Name		PO Qty Avg	Unit Price	UOM	Item Description	PO Amount	Department
31300003660	UNIFIRST CORPORATION					ELECTRIC METER SHOP MAT AND MOP RENTAL	\$1,200.00	ELECTRIC METER SHOP
PO Date 10	0/06/14 PO Number	31300003662	Total PO A	Amount		\$1,000.01		
PO Number	Supplier Name			Unit Price	UOM	Item Description	PO Amount	Department
31300003662	FORMS & SUPPLY, INC.					OFFICE SUPPLIES FOR MANAGEMENT DIVISION	\$1,000.01	EXECUTIVE
PO Date 10	0/06/14 PO Number	31300003663	Total PO A	Amount		\$4,771.28		
PO Number	Supplier Name	J1500003003		Unit Price	UOM	Item Description	PO Amount	Department
31300003663	NWN CORPORATION			1,192.82	EA	UCS 6200 SERIES FABRIC INT PORT 1/10GE/FC-PORT E- LICENSE , UCS-LIC-10GE=	\$4,771.28	TELECOMMUNICATIONS
						· · · · · · · · · · · · · · · · · · ·		
PO Date 10	0/06/14 PO Number	31300003664	Total PO A	Amount		\$3,200.00		
PO Number 31300003664	Supplier Name ALLEN TREE, INC.		PO Qty Avg	Unit Price	UOM	Item Description  LABOR AND MATERIALS TO REMOVE TREES ON	PO Amount \$3,200.00	Department NO SPECIFIC
31300003004	ALLEN TILL, INC.					FOREST HILLS DRIVE	ψ3,200.00	DEPARTMENT
D0 D /			=			40		
PO Date 10	0/06/14 PO Number Supplier Name	31300003667	Total PO A	Amount Unit Price	UOM	\$2,720.00 Item Description	PO Amount	Department
31300003667	BELL'S SEED STORE LLC		10 diy		00	BERMUDA, RYE AND FESCUE GRASS SEED. (1,000 LBS - \$1.36 / LB)	\$1,360.00	WASTEWATER CONST. & MAINT.
31300003667	BELL'S SEED STORE LLC					( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	\$1,360.00	WATER CONST & MAINT
							\$1,300.00	WATER CONST & MAINT
							\$1,300.00	WATER CONST & WAINT
	0/07/14 PO Number	31300003671	Total PO			350,000.00		
PO Date 10 PO Number 31300003671	0/07/14 PO Number  Supplier Name  EVOQUA WATER TECHNOL			Amount Unit Price	UOM	Item Description ANNUAL CONTRACT FOR TREATMENT AND CONTROL		Department WASTEWATER CONST. &
PO Number	Supplier Name					Item Description	PO Amount	Department
PO Number	Supplier Name					Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION	PO Amount	Department WASTEWATER CONST. &
PO Number 31300003671 PO Date 10	Supplier Name  EVOQUA WATER TECHNOL  0/07/14  PO Number		PO Qty Avg	Unit Price	UOM	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04	PO Amount \$350,000.00	Department  WASTEWATER CONST. & MAINT.
PO Number 31300003671	Supplier Name EVOQUA WATER TECHNOL	31300003674	PO Qty Avg	Unit Price	UOM	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM	PO Amount \$350,000.00	Department WASTEWATER CONST. &
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS  HD SUPPLY WATERWORKS	3130003674 S, LTD. S, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39	UOM EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description BEND,4"-45,SDR 26, EL SXG. (STREET BEND) BOTTOM SECTION, 2', F/VALVE BOX	PO Amount \$350,000.00 PO Amount \$407.04 \$927.80	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10 PO Number 31300003674	Supplier Name  EVOQUA WATER TECHNOL  0/07/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674 3, LTD. 5, LTD. 5, LTD.	PO Qty Avg	Amount Unit Price 6.36	UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description BEND,4"-45,SDR 26, EL SXG. (STREET BEND)	PO Amount \$350,000.00 PO Amount \$407.04	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87	UOM EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description BEND,4"-45,SDR 26, EL SXG. (STREET BEND) BOTTOM SECTION, 2', F/VALVE BOX BOX, METER, CI, STD BOX, METER, PLASTIC, JUMBO, LARGE BOX, SERVICE, FOR 2" WATER SERVICES	PO Amount \$350,000.00 PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS  OTHER DEDUCTIONS  OTHER DEDUCTIONS  OTHER DEDUCTIONS  OTHER DEDUCTIONS  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674 3, LTD. 5, LTD. 6, LTD. 6, LTD. 6, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59	UOM EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8	PO Amount \$350,000.00 PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 5, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21	UOM EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD	PO Amount \$350,000.00 PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  31300003674  5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 6, LTD. 6, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 9, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23	UOM EA EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER	PO Amount \$350,000.00 PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 9, LTD. 9, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55	UOM EA EA EA EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER  SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 9, LTD. 9, LTD.	PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85	UOM EA EA EA EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER  SWIVEL, NO LEAD	PO Amount \$350,000.00 PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 9, LTD.	Total PO A PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63	UOM EA EA EA EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 9, LTD. 9, LTD.	Total PO A  Total PO A  Total PO A	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63	UOM EA EA EA EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER  SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 10, LTD. 11, L	Total PO A  Total PO A  Total PO A	Amount  Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63	UOM EA EA EA EA EA EA EA EA EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003589	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  HD SUPPLY WATERWORKS  HD SUPPLY WATERWORKS  HD SUPPLY WATERWORKS  HD SUPPLY WATERWORKS  HD SUPPLY WATERWORKS	3130003674  31300003674  3, LTD. 3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD.	Total PO A  PO Qty Avg  Total PO A  PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63  Amount Unit Price 73.50	UOM EA EA EA EA EA EA EA EA UOM	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003589	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS	3130003674  3, LTD. 3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD. 9, LTD. 10, LTD. 11, L	Total PO A  Total PO A  PO Qty Avg  Total PO A  Total PO A	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63  Amount Unit Price 73.50	UOM EA EA EA EA EA EA EA EA UOM	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003589	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  RODDERS & JETS SUPPLY (1)  D/08/14  PO Number	3130003674  31300003674  3, LTD. 3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD.	Total PO A  Total PO A  PO Qty Avg  Total PO A  Total PO A	Amount  Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63  Amount  Unit Price 73.50	UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003589  PO Date 10  PO Number 31300003590	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  RODDERS & JETS SUPPLY  D/08/14  PO Number	3130003674 3, LTD. 31300003589  CO.	Total PO A PO Qty Avg  Total PO A PO Qty Avg  Total PO A PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63  Amount Unit Price 73.50  Amount Unit Price 29.50	UOM EA EA EA EA EA EA EA EA EA UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2", F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, CI, STD  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,BRASS, 2", THREADLESS, NO LEAD  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER  SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50  \$7,434.00  Item Description  CEMENT, HYDRAULIC, 5 GAL.	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003589  PO Date 10  PO Number 31300003590	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  RODDERS & JETS SUPPLY (20)/08/14  PO Number	3130003674  31300003674  3, LTD. 3, LTD. 3, LTD. 3, LTD. 5, LTD. 5, LTD. 5, LTD. 6, LTD. 6, LTD. 7, LTD. 8, LTD. 8, LTD. 9, LTD.	Total PO A  PO Qty Avg  Total PO A  PO Qty Avg  Total PO A  PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63  Amount Unit Price 73.50  Amount Unit Price 29.50	UOM EA EA EA EA EA EA EA EA EA UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10 PO Number 31300003589  PO Date 10 PO Number 31300003590	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name RODDERS & JETS SUPPLY  D/08/14  PO Number	3130003674  3, LTD. 31300003589  CO.  31300003590	Total PO A  PO Qty Avg  Total PO A  PO Qty Avg  Total PO A  PO Qty Avg	Amount   Unit Price	UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50  \$7,434.00  Item Description  CEMENT, HYDRAULIC, 5 GAL.	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  RODDERS & JETS SUPPLY  D/08/14  PO Number  Supplier Name  NEW SOUTH SUPPLY, LLC  D/08/14  PO Number	3130003674  3, LTD. 31300003589  CO.  31300003591	Total PO A PO Qty Avg	Amount   Unit Price	UOM EA UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50  Item Description  CEMENT, HYDRAULIC, 5 GAL.  \$4,295.00  Item Description  FUSE, CURRENT-LIMITING COMPANION, 25A	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00  PO Amount	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  NEW SOUTH SUPPLY, LLC  D/08/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC	3130003674  3, LTD. 31300003589  CO.  31300003590	Total PO A  PO Qty Avg	Amount   Unit Price	UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER  SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50  \$7,434.00  Item Description  CEMENT, HYDRAULIC, 5 GAL.  \$4,295.00  Item Description  FUSE, CURRENT-LIMITING COMPANION, 25A	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00  PO Amount \$7,434.00	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  RODDERS & JETS SUPPLY  D/08/14  PO Number  Supplier Name  NEW SOUTH SUPPLY, LLC  D/08/14  PO Number	3130003674  3130003674  3, LTD. 3, LTD	Total PO A PO Qty Avg	Amount   Unit Price	UOM EA UOM EA	Item Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  Item Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', F/VALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50  Item Description  CEMENT, HYDRAULIC, 5 GAL.  \$4,295.00  Item Description  FUSE, CURRENT-LIMITING COMPANION, 25A	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00  PO Amount	Department  WASTEWATER CONST. & MAINT.  Department  OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10  PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003590  PO Date 10  PO Number 31300003591	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  NEW SOUTH SUPPLY, LLC  D/08/14  PO Number  Supplier Name WESCO DISTRIBUTION, INC.  D/08/14  PO Number	3130003674  3130003674  3, LTD. 3, LTD	Total PO A  PO Qty Avg	Amount   Unit Price	UOM EA UOM EA UOM EA	Item Description	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$7,434.00  PO Amount \$7,434.00	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS
PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10 PO Number 31300003590  PO Date 10 PO Number 31300003590  PO Date 10 PO Number 31300003591  PO Date 10 PO Number 31300003591	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  NEW SOUTH SUPPLY, LLC  D/08/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC  D/08/14  PO Number	3130003674  3130003674  3, LTD. 3, LTD	Total PO A PO Qty Avg  Total PO A PO Qty Avg	Amount Unit Price 6.36 46.39 66.18 90.34 647.87 95.21 201.59 72.23 14.39 80.85 31.55 40.63  Amount Unit Price 73.50  Amount Unit Price 29.50  Amount Unit Price 107.25	UOM EA	tem Description  ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM  \$20,442.04  tem Description  BEND,4"-45,SDR 26, EL SXG. (STREET BEND)  BOTTOM SECTION, 2', FWALVE BOX  BOX, METER, CI, STD  BOX, METER, PLASTIC, JUMBO, LARGE  BOX, SERVICE, FOR 2" WATER SERVICES  COUPLING, BRASS, 2", THREADLESS, NO LEAD  COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8  COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD  EPOXY, F/SEWER SADDLE  LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER  SWIVEL, NO LEAD  NIPPLE, BRASS, 2" X 12"  SADDLE, SERV, 8" X 1", DOUBLE STRAP  \$588.00  Item Description  BOOT, 4" MANHOLE, O.D.= 3.50-4.50  \$7,434.00  Item Description  CEMENT, HYDRAULIC, 5 GAL.  \$4,295.00  Item Description  FUSE, CURRENT-LIMITING COMPANION, 25A  \$4,290.00  Item Description  LUMINAIRE, 250 W HPS MULTI-VOLT CUTOFF	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00  PO Amount \$7,434.00  PO Amount \$4,295.00	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 31300003671  PO Date 10 PO Number 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674 31300003674  PO Date 10 PO Number 31300003589  PO Date 10 PO Number 31300003590  PO Date 10 PO Number 31300003591  PO Date 10 PO Number 31300003591	Supplier Name  EVOQUA WATER TECHNOL  D/07/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS  D/08/14  PO Number  Supplier Name  NEW SOUTH SUPPLY, LLC  D/08/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC  D/08/14  PO Number	3130003674  3, LTD. 3130003589  CO.  3130003590	Total PO A PO Qty Avg  Total PO A PO Qty Avg	Amount   Unit Price	UOM EA UOM EA UOM EA	Item Description	PO Amount \$350,000.00  PO Amount \$407.04 \$927.80 \$1,588.32 \$903.40 \$6,478.70 \$380.84 \$1,209.54 \$433.38 \$1,036.08 \$5,174.40 \$1,577.50 \$325.04  PO Amount \$588.00  PO Amount \$7,434.00  PO Amount \$4,295.00	Department WASTEWATER CONST. & MAINT.  Department OTHER DEDUCTIONS

\$728.25

**Total PO Amount** 

PO Date 10/08/14

PO Number 31300003627

PO Number 31300003627	Supplier Name  HD SUPPLY POWER SOLUTION	ONS	PO Qty	Avg Unit Price 29.13	UOM EA	Item Description  ARRESTER, 10 KV, STANDARD DUTY	PO Amount \$728.25	Department OTHER DEDUCTION
				'			'	
	08/14 PO Number	31300003628		PO Amount		\$269.50		
O Number 1300003628	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 269.50	UOM EA	Item Description STEEL, 6"X20"X14" ENCLOSURE TYPE JIC	<b>PO Amount</b> \$269.50	Department OTHER DEDUCTION
O Date 10/0 O Number	08/14 PO Number Supplier Name	31300003629	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$240.00 Item Description	PO Amount	Department
1300003629	CONCRETE PIPE & PRECAST	Γ LLC		80.00	EA	RISER, 1.33', F/4' MANHOLE	\$240.00	OTHER DEDUCTION
O Data 40/	08/14 PO Number	31300003630	Total	PO Amount		¢4.775.00		
O Date 10/0 O Number	Supplier Name	31300003630	PO Qty	Avg Unit Price	UOM	\$4,775.00 Item Description	PO Amount	Department
1300003630	SHEALY ELECTRICAL WHOLE	ESALERS		0.19	EA	BLUE SECUR HASP II PLASTIC PADLOCK SEAL (100/PK)	\$4,775.00	OTHER DEDUCTION
O Date 10/0	08/14 PO Number	31300003636	Total	PO Amount		\$514.50		
O Number	Supplier Name	31300003030	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003636	WESCO DISTRIBUTION, INC.			51.45	EA	ELBOW, 25 KV 600 A BASIC HOUSING	\$514.50	OTHER DEDUCTION
O Date 10/0	08/14 PO Number	31300003640	Total	PO Amount		\$3,076.63		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003640 1300003640	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.			32.50 129.80	EA EA	BRACKET, EQUIPMENT MOUNTING, 18"  BRACKET,LUMINAIRE,TAPERED,12' X 4' X 2"	\$812.50 \$1,298.00	OTHER DEDUCTION
1300003640 1300003640	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.			129.75 14.47	EA EA	BRACKET,LUMINAIRE,WOOD POLE,18'X 4'X 2" PLATE, CLUSTER BKT EXTENSION	\$908.25 \$57.88	OTHER DEDUCTION
1300003040	WESCO DISTRIBUTION, INC.			14.47	LA	PLATE, GLOSTER BRI EXTENSION	ψ37.00	OTTLER DEDOCTION
O Date 10/0	08/14 PO Number	31300003656	Total	PO Amount		\$6,067.50		
O Number 1300003656	Supplier Name UNITED WOOD		PO Qty	Avg Unit Price	UOM EA	Item Description POLE, WOOD, 35' CLASS 5	PO Amount \$6,067.50	Department OTHER DEDUCTION
100000000	CHITED WOOD			121.00		1022, 11003, 60 02.1000	φο,σσ1.σσ	OHIER DEDOOR
O Date 10/0	708/14 PO Number	31300003661	Total	PO Amount		\$505.50		
O Number 1300003661	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 10.11	UOM EA	Item Description CONNECTOR, PRL. GRVE. COMP., 954X954 "R"	<b>PO Amount</b> \$505.50	Department OTHER DEDUCTION
	<u>'</u>		'	'				
	08/14 PO Number	31300003665		PO Amount		\$830.00		_
O Number 1300003665	Supplier Name HD SUPPLY POWER SOLUTION	ONS	PO Qty	Avg Unit Price 8.30	UOM EA	Item Description   WELD METAL FOR 162Q MOLD	<b>PO Amount</b> \$830.00	Department OTHER DEDUCTION
	08/14 PO Number	31300003668		PO Amount	UOM	\$292.00	PO Amount	Department
O Number 1300003668	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 0.73		Item Description		Department
				0.73	EA	BATTERY, "D", ALKALINE	\$292.00	OTHER DEDUCTION
			<u> </u>	0.73	EA		\$292.00	OTHER DEDUCTION
	08/14 PO Number	31300003669		PO Amount		\$1,977.36		
O Number 1300003669	Supplier Name HD SUPPLY WATERWORKS,	LTD.	Total PO Qty	PO Amount  Avg Unit Price  2.17	UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED	PO Amount \$1,744.68	Department OTHER DEDUCTION
O Number 1300003669	Supplier Name	LTD.		PO Amount Avg Unit Price	UOM	\$1,977.36 Item Description	PO Amount	Department OTHER DEDUCTION
PO Number 81300003669 81300003669	Supplier Name HD SUPPLY WATERWORKS,	LTD.	PO Qty	PO Amount  Avg Unit Price  2.17	UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED	PO Amount \$1,744.68	Department OTHER DEDUCTION
PO Number 11300003669 11300003669 PO Date 10/0	Supplier Name  HD SUPPLY WATERWORKS,  HD SUPPLY WATERWORKS,  708/14  PO Number  Supplier Name	LTD. LTD. <b>31300003670</b>	PO Qty	PO Amount  Avg Unit Price  2.17  2.77  PO Amount  Avg Unit Price	UOM EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description	PO Amount \$1,744.68 \$232.68	Department OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 11300003669 11300003669 PO Date 10/0	Supplier Name  HD SUPPLY WATERWORKS,  HD SUPPLY WATERWORKS,  08/14  PO Number	LTD. LTD. <b>31300003670</b>	PO Qty Total	PO Amount  Avg Unit Price 2.17 2.77  PO Amount	UOM EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64	PO Amount \$1,744.68 \$232.68	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 1300003669 1300003669 PO Date 10/0 PO Number 1300003670	Supplier Name  HD SUPPLY WATERWORKS,  HD SUPPLY WATERWORKS,  708/14  PO Number  Supplier Name	LTD. LTD. <b>31300003670</b>	Total	PO Amount  Avg Unit Price  2.17  2.77  PO Amount  Avg Unit Price	UOM EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description	PO Amount \$1,744.68 \$232.68	Department OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003669 1300003669 10 Date 10/0 O Number 1300003670 10 Date 10/0 O Number	Supplier Name  HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS,	LTD. LTD.  31300003670  LTD.	Total	PO Amount  Avg Unit Price 2.17 2.77  PO Amount  Avg Unit Price 342.08  PO Amount  Avg Unit Price	UOM EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003669 1300003669 10 Date 10/0 O Number 1300003670 10 Date 10/0 O Number	Supplier Name  HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  Supplier Name	LTD. LTD.  31300003670  LTD.	Total PO Qty Total	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08	UOM EA EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department
O Number 1300003669 1300003669 10/0 O Date 10/0 O Number 1300003670 O Number 1300003673	Supplier Name  HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	LTD. LTD.  31300003670  LTD.	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 2.17 2.77  PO Amount  Avg Unit Price 342.08  PO Amount  Avg Unit Price 36.45	UOM EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
O Number 1300003669 1300003669 10 Date 10/0 O Number 1300003670 O Number 1300003673	Supplier Name  HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	LTD.  31300003670  LTD.  31300003673	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45	UOM EA EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department
O Number 1300003669 1300003669 O Date 10/0 O Number 1300003670 O Number 1300003673 O Date 10/0 O Number	Supplier Name  HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  HD SUPPLY WATERWORKS,  O8/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	LTD.  31300003670  LTD.  31300003673	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 2.17 2.77  PO Amount  Avg Unit Price 342.08  PO Amount  Avg Unit Price 36.45	UOM EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department
O Number 1300003669 1300003669 1300003669 O Date 10/0 O Number 1300003670 O Date 10/0 O Number 1300003673	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.	LTD.  31300003670  LTD.  31300003673	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA	\$1,977.36  Item Description  PAINT, MARKING, RED, SOLVENT BASED  PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description  RING, SEAT, 5-1/4"  \$1,822.50  Item Description  CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description  TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00	Department OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WATER ADMINISTRAT
O Number 1300003669 1300003669 1300003669 10/0 O Date	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.	1300003670  LTD.  31300003673  31300003675  31300003676  DNS	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00	Department OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION  Department WATER ADMINISTRATE  Department WATER ADMINISTRATE  APPARATUS REPAIR SI
O Number 1300003669 1300003669 1300003669 10/0 O Number 1300003670 10/0 O Number 1300003673 10/0 O Number 1300003675 10/0 O Number 1300003675	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.	3130003670  LTD.  31300003673  31300003675  31300003676  DNS DNS DNS	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA	\$1,977.36  Item Description  PAINT, MARKING, RED, SOLVENT BASED  PAINT,MARKING,HOT PINK,SOLVENT  \$2,736.64  Item Description  RING, SEAT, 5-1/4"  \$1,822.50  Item Description  CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description  TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00	Department OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION  Department WATER ADMINISTRATE  Pepartment WATER ADMINISTRATE  APPARATUS REPAIR SI FACILITIES MAINTENA
O Number 1300003669 1300003669 1300003669 10/0 O Number 1300003670  O Date 10/0 O Number 1300003673  O Date 10/0 O Number 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.	3130003670  LTD.  3130003673  3130003675  3130003676  ONS ONS ONS	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA EA UOM	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70	Department OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION  Department WATER ADMINISTRATE  WATER ADMINISTRATE  APPARATUS REPAIR SI FACILITIES MAINTENAL PROJECT MANAGEM CROSS CK W
O Number 130003669 130003669 130003669 10 Date 10/0 O Number 1300003670 10 Date 10/0 O Number 1300003675 10 Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.	3130003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA EA EA EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90	Department OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION  Department WATER ADMINISTRATE  WATER ADMINISTRATE  PROJECT MANAGEM CROSS CK WATER ADMINISTRATE  CROSS CK WATER ADMINIS
O Number 130003669 130003669 130003669 10 Date 10/0 O Number 1300003673 10 Date 10/0 O Number 1300003675 10 Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.	3130003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION  Department WATER ADMINISTRATE  WATER ADMINISTRATE  PROJECT MANAGEM CROSS CK WATER ADMINISTRATE CROS
O Number 130003669 130003669 130003669 10/0 O Number 130003670 10/0 O Number 130003675 10/0 O Number 130003676 130003676 130003676 130003676 130003676 130003676 130003676	Supplier Name	3130003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA EA EA EA EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420 CUSTOMER SERVICE CENTER 0428	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$5555.26	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION  Department WATER ADMINISTRATE  WATER ADMINISTRATE  PROJECT MANAGEM CROSS CK V RECLAMATION FOR ENVIRONMENT CUSTOMER ACCTS C CEN CUSTOMER SERV CEN
O Number 130003669 130003669 130003669 10 Date 10/0 O Number 1300003670 10 Date 10/0 O Number 1300003675 10 Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name	3130003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA EA EA EA EA EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420 CUSTOMER SERVICE CENTER 0428 ELECTRIC CONSTRUCTION AND DISPATCH 0820	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76	Department OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WATER ADMINISTRATE  WATER ADMINISTRATE  APPARATUS REPAIR SINTENAN PROJECT MANAGEM CROSS CK V RECLAMATION FOR ENVIRONMENT CUSTOMER ACCTS CONTENT
O Number 1300003669 1300003669 1300003669 1300003670 O Date 10/0 O Number 1300003673 O Date 10/0 O Number 1300003675 O Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.  O8/14 PO Number  Supplier Name  TOSHIBA BUSINESS SOLUTION	3130003670  LTD.  31300003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA  UOM EA  UOM EA  UOM EA  EA  EA EA EA EA EA EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420  CUSTOMER SERVICE CENTER 0428  ELECTRIC CONSTRUCTION AND DISPATCH 0820  ELECTRIC ENGINEERING 0810 ELECTRIC METER SHOP 0321	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76 \$517.80 \$229.41	Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI  Department WATER ADMINISTRAT  WATER ADMINISTRAT  PROJECT MANAGEM CROSS CK V RECLAMATION F. ENVIRONMEN CUSTOMER ACCTS C CEN CUSTOMER SERV CEN ELEC CONSTRUCTIO M.  ELECTRICAL ENGINEER ELECTRIC METER S
O Number 1300003669 1300003669 1300003669 1300003670 O Date 10/0 O Number 1300003673 O Date 10/0 O Number 1300003675 O Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.  O8/14 PO Number  Supplier Name  TOSHIBA BUSINESS SOLUTION	3130003670  LTD.  31300003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420  CUSTOMER SERVICE CENTER 0428  ELECTRIC CONSTRUCTION AND DISPATCH 0820  ELECTRIC ENGINEERING 0810 ELECTRIC METER SHOP 0321 FINANCE / ADMINISTRATION 0410	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76 \$517.80 \$229.41 \$880.90	Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI  Department OTHER DEDUCTI  Department WATER ADMINISTRAT  WATER ADMINISTRAT  PROJECT MANAGEM CROSS CK V RECLAMATION F ENVIRONMEN CUSTOMER ACCTS C CEN CUSTOMER SERV CEN ELEC CONSTRUCTION M. ELECTRICAL ENGINEER ELECTRIC METER S ACCOUNT
O Number 1300003669 1300003669 1300003669 1300003670  O Date 10/0 O Number 1300003673  O Date 10/0 O Number 1300003675  O Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.  O8/14 PO Number  Supplier Name  TOSHIBA BUSINESS SOLUTION	3130003670  LTD.  31300003670  LTD.  31300003673  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA  UOM EA  UOM EA  UOM EA  EA  EA EA EA EA EA EA EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420  CUSTOMER SERVICE CENTER 0428  ELECTRIC CONSTRUCTION AND DISPATCH 0820  ELECTRIC ENGINEERING 0810 ELECTRIC METER SHOP 0321	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76 \$517.80 \$229.41	Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI  Department OTHER DEDUCTI  Department WATER ADMINISTRAT  WATER ADMINISTRAT  PROJECT MANAGEM CROSS CK WATER ADMINISTRAT  ENVIRONMENT CUSTOMER ACCTS CO CENTOMER ACCOUNT ACCOUNT
O Number 1300003669 1300003669 1300003669 1300003670  O Date 10/0 O Number 1300003673  O Date 10/0 O Number 1300003675  O Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name	3130003670  LTD.  31300003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA  UOM EA  UOM EA  UOM EA  EA  EA  EA  EA  EA  EA  EA  EA  EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420  CUSTOMER SERVICE CENTER 0428  ELECTRIC CONSTRUCTION AND DISPATCH 0820  ELECTRIC ENGINEERING 0810 ELECTRIC METER SHOP 0321 FINANCE / ADMINISTRATION 0410 FINANCE / BUDGET & CAPITAL PROJECTS 0470	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76 \$517.80 \$229.41 \$880.90 \$1,220.10	Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI  Department OTHER DEDUCTI  Department WATER ADMINISTRAT  WATER ADMINISTRAT  PROJECT MANAGEM CROSS CK V RECLAMATION F. ENVIRONMEN CUSTOMER ACCTS C CEN CUSTOMER ACCTS C CEN CUSTOMER SERV CEN ELEC CONSTRUCTION M. ELECTRICAL ENGINEER ELECTRIC METER S ACCOUNT CAPITAL PROJE FLEET MAINT INT SERV OTHER PRODUCT
O Number 1300003669 1300003669 1300003669 1300003670  O Date 10/0 O Number 1300003673  O Date 10/0 O Number 1300003675  O Date 10/0 O Number 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  Supplier Name  HD SUPPLY WATERWORKS, I  O8/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  O8/14 PO Number  Supplier Name  ARCADIS U.S., INC.  O8/14 PO Number  Supplier Name  TOSHIBA BUSINESS SOLUTION  TOSHIBA BUSINESS SOLUTION	3130003670  LTD.  31300003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420  CUSTOMER SERVICE CENTER 0428  ELECTRIC CONSTRUCTION AND DISPATCH 0820  ELECTRIC ENGINEERING 0810 ELECTRIC METER SHOP 0321 FINANCE / ADMINISTRATION 0410 FINANCE / BUDGET & CAPITAL PROJECTS 0470 FLEET MAINTENANCE 0550	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76 \$517.80 \$229.41 \$880.90 \$1,220.10 \$350.05	Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI  Department OTHER DEDUCTI  Department WATER ADMINISTRAT  WATER ADMINISTRAT  PROJECT MANAGEM CROSS CK V RECLAMATION F. ENVIRONMEN CUSTOMER ACCTS C CEN CUSTOMER ACCTS C CEN CUSTOMER SERV CEN ELEC CONSTRUCTION M. ELECTRICAL ENGINEER ELECTRIC METER S ACCOUNT CAPITAL PROJE FLEET MAINT INT SERV OTHER PRODUCT GENERAT GLENVILLE LK WTR TR
O Number 130003669 130003669 130003669 10 Date 10/0 O Number 1300003673 10 Date 10/0 O Number 1300003675 10 Date 10/0 O Number 1300003676 1300003676 1300003676 1300003676 1300003676 1300003676	Supplier Name  HD SUPPLY WATERWORKS, I  HD SUPPLY WATERWORKS, I  Supplier Name  HD SUPPLY WATERWORKS, I  WESCO DISTRIBUTION, INC.  Supplier Name  WESCO DISTRIBUTION, INC.	3130003670  LTD.  31300003670  LTD.  31300003673  31300003675  31300003676  ONS ONS ONS ONS ONS ONS ONS ONS ONS ON	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  2.17 2.77  PO Amount  Avg Unit Price  342.08  PO Amount  Avg Unit Price  36.45  PO Amount  Avg Unit Price	UOM EA UOM EA UOM EA	\$1,977.36  Item Description PAINT, MARKING, RED, SOLVENT BASED PAINT, MARKING, HOT PINK, SOLVENT  \$2,736.64  Item Description RING, SEAT, 5-1/4"  \$1,822.50  Item Description CONNECTOR, AL COMP, 954 MCM TO NEMA-4  \$25,000.00  Item Description TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.  \$15,163.13  Item Description APPARATUS REPAIR 0823 BUILDING & GROUNDS 0378 CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650  CUSTOMER CENTER ADMIN 0420  CUSTOMER SERVICE CENTER 0428  ELECTRIC CONSTRUCTION AND DISPATCH 0820  ELECTRIC METER SHOP 0321 FINANCE / ADMINISTRATION 0410 FINANCE / BUDGET & CAPITAL PROJECTS 0470 FLEET MAINTENANCE 0550 GENERATION PLANT ADMIN AND WAREHOUSE 0831	PO Amount \$1,744.68 \$232.68  PO Amount \$2,736.64  PO Amount \$1,822.50  PO Amount \$25,000.00  PO Amount \$21.19 \$139.70 \$913.90 \$82.23 \$82.22 \$2,180.16 \$555.26 \$523.76 \$517.80 \$229.41 \$880.90 \$1,220.10 \$350.05 \$102.88	Department OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI  Department OTHER DEDUCTI  Department WATER ADMINISTRAT  WATER ADMINISTRAT  PROJECT MANAGEM CROSS CK V RECLAMATION F. ENVIRONMEN CUSTOMER ACCTS C CEN CUSTOMER SERV CEN ELEC CONSTRUCTION M. ELECTRICAL ENGINEER

PO Number	Supplier Name		BO Oty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003676	TOSHIBA BUSINESS SOLUT	IONS	PO Qty	Avg Unit Price	EA	MEDICAL 0261	\$42.29	Department MEDICAI
31300003676	TOSHIBA BUSINESS SOLUT				EA	POWER SUPPLY & COMPLIANCE 0828	\$48.68	COMPLIANCE
31300003676	TOSHIBA BUSINESS SOLUT	IONS			EA	PROGRAMS CALL CENTER / CONSERVATION 0311 / 0316	\$379.96	CONSERVATION
31300003676	TOSHIBA BUSINESS SOLUT				EA		\$379.97	PROGRAMS CALL CENTER
31300003676	TOSHIBA BUSINESS SOLUT				EA	PURCHASING 0475	\$870.72	PURCHASINO
31300003676	TOSHIBA BUSINESS SOLUTI	IONS			EA	ROCKFISH CREEK WRF 0641	\$42.43	ROCKFISH CK WTR RECLAM. FACIL
31300003676	TOSHIBA BUSINESS SOLUT	IONS			EA	SYSTEM PROTECTION 0652	\$188.91	SYSTEM PROTECTION
31300003676	TOSHIBA BUSINESS SOLUT				EA	TELECOM / IS 0381 / 0380	\$720.03	INFORMATION SYSTEMS
31300003676	TOSHIBA BUSINESS SOLUT				EA		\$720.02	TELECOMMUNICATIONS
31300003676 31300003676	TOSHIBA BUSINESS SOLUT				EA EA	UTILITY FIELD SERVICE 0322 WAREHOUSE 0362	\$199.67 \$189.50	UTILITY FIELD SERVICES TECHNICAL SUPPORT
31300003676	TOSHIBA BUSINESS SOLUTI				EA	WATER RESOURCES ENGINEER 0610	\$1,169.04	WATER RESOURCES
							<b>4</b> 1,1221	ENGINEERING
31300003676	TOSHIBA BUSINESS SOLUTI	IONS			EA	WATER SEWER CONSTRUCTION 0620 / 0621	\$481.49	WASTEWATER CONST. & MAINT
31300003676	TOSHIBA BUSINESS SOLUT	IONS			EA	_	\$481.50	WATER CONST & MAIN
31300003676	TOSHIBA BUSINESS SOLUTI	IONS			EA	WATER WASTE FACILITIES 0632	\$131.65	WATER/WASTEWATER FAC MN
PO Date 10/08 PO Number	8/14 PO Number Supplier Name	31300003677	Total PO Qty	Avg Unit Price	UOM	\$3,090.00 Item Description	PO Amount	Department
31300003677	WESCO DISTRIBUTION, INC			15.45	EA	GLASS, D4S, METER COVER	\$3,090.00	OTHER DEDUCTIONS
PO Date 10/08	8/14 PO Number	31300003678	Total	I PO Amount		\$364.00		
. 0, 0.		31300003678				·		
PO Number 31300003678	Supplier Name WESCO DISTRIBUTION, INC	<u> </u>	PO Qty	Avg Unit Price 9.10	UOM EA	Item Description  BOLT, SHOULDER EYE, 3/4" X 12"	<b>PO Amount</b> \$364.00	Department OTHER DEDUCTIONS
	,						<b>V</b>	
PO Date 10/08	8/14 PO Number	31300003679	Total	I PO Amount		\$64.80		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300003679	RAYCO SAFETY INC.			5.40	EA	PROTECTORS, HEARING, HEAD MOUNT	\$64.80	OTHER DEDUCTION:
PO Date 10/08	8/14 PO Number	31300003680	Total	I PO Amount		\$800.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003680	FORMS & SUPPLY, INC.					BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR WATERSHED PROGRAMS.	\$800.00	WATERSHED:
PO P-1-						*******		
PO Date 10/09 PO Number	9/14 PO Number Supplier Name	31300003611	PO Qty	Avg Unit Price	UOM	\$3,158.90 Item Description	PO Amount	Department
31300003611	WILLIAM R. CURRIE					PARTS & LABOR TO REPAIR UNIT 12/1589 (WO 133452).	\$3,158.90	FLEET MAINT INT SERVICE
PO Date 10/09	0/4.4 PO Number	24200002622	Total	I PO Amount		¢4 029 04		
PO Number	9/14 PO Number Supplier Name	31300003622	PO Qty	Avg Unit Price	UOM	\$1,038.04 Item Description	PO Amount	Department
31300003622	PUBLIC WORKS EQUIP & SU	JPPLY IN				FREIGHT.	\$35.14	FLEET MAINT INT SERVICE
31300003622	PUBLIC WORKS EQUIP & SU	JPPLY IN				LINEAR ACTUATOR AND HARNESS FOR UNIT 08/3093A (WO 134120).	\$1,002.90	FLEET MAINT INT SERVICE
				<u>'</u>	'			
PO Date 10/09	9/14 PO Number	31300003654	Total	I PO Amount		\$800.00		
PO Number 31300003654	Supplier Name  NEILL MARK WOOD PRODUCTION	CTS	PO Qty	Avg Unit Price	UOM	Item Description ROUGH CUT LUMBER (6700200)		Department FLEET MAINT INT SERVICE
0.0000000						NO 50   20   20   10   10   10   10   10   1	<b>\$</b>	
PO Date 10/09	9/14 PO Number	31300003666	Total	I PO Amount		\$12,609.93		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300003666	H & H FLEET AND TRUCK SE					FREIGHT.		FLEET MAINT INT SERVICE
31300003666	H & H FLEET AND TRUCK SE	ERVICES				LABOR & MATERIAL TO REBUILD ENGINE IN UNIT 2001/3037 (WO 127513/134281).	\$12,434.93	FLEET MAINT INT SERVICE
PO Data 40/04	DO N	0400000070	T. (.)	100 4		44 005 00		
PO Date 10/09 PO Number	9/14 PO Number Supplier Name	31300003672	PO Qty	Avg Unit Price	UOM	\$1,695.00 Item Description	PO Amount	Department
31300003672	POWERGENICS REPAIR PAI	RTS		1,695.00	EA	REPAIR POWER SUPPLY, FIELD IPFLD24	\$1,695.00	OTHER DEDUCTIONS
PO Data 40/0/	DO Number	24200002004	Total	I DO Amount		\$4.420.00		
PO Date 10/09 PO Number	9/14 PO Number Supplier Name	31300003681	PO Qty	Avg Unit Price	UOM	\$1,130.00 Item Description	PO Amount	Department
31300003681	WATSON ELECTRICAL CON	STRUCTION	PO Qty	Avg Unit Price	UOM	FURNISH AND INSTALL BOXES, CONDUIT, AND WIRE AS	\$1,130.00	GENERAL 8
31300003001	WATSON ELECTRICAL CON-	STRUCTION				NEEDED TO INSTALL 8 NEW LED BULK HEAD LIGHTS ON THE OPERATIONS CENTER PATIO.	ψ1,130.00	ADMINISTRATIVE
			•				<u>'</u>	
PO Date 10/09	9/14 PO Number	31300003682	Total	I PO Amount		\$1,960.00		
PO Number 31300003682	Supplier Name  NORTHPOINT ENERGY INC		PO Qty	Avg Unit Price	UOM	Item Description EIGHT (8) #LED-201040-UNV LED BULK HEAD FIXTURE,	PO Amount \$1,960.00	Department GENERAL &
31300003062	NORTHPOINT ENERGY INC					ROUND, WHITE, 40W, 12D-277V, 13.875"X6'	\$1,960.00	ADMINISTRATIVE
DO Des	244	0.4000000		LDO 1		<b>****</b>		
PO Date 10/09	9/14 PO Number Supplier Name	31300003683	Total	Avg Unit Price	UOM	\$20.00 Item Description	PO Amount	Department
PO Number	WESCO DISTRIBUTION, INC		. o wiy	0.10		WASHER, FENDER, SS, 3/8"	\$20.00	OTHER DEDUCTIONS
PO Number 31300003683	WEGGG BIGTRIBETION, INC							
	WEGGG BIGHNIBOTION, INC							
31300003683  PO Date 10/09	9/14 PO Number	31300003685		PO Amount		\$4,511.88	laa	
31300003683  PO Date 10/09  PO Number	9/14 PO Number Supplier Name	31300003685	Total	Avg Unit Price	UOM	Item Description		Department OTHER DEDUCTION
31300003683  PO Date 10/09	9/14 PO Number	31300003685			UOM EA EA	·	PO Amount \$644.52 \$3,867.36	OTHER DEDUCTION
31300003683  PO Date 10/09  PO Number  31300003685	9/14 PO Number  Supplier Name  NELSON OIL COMPANY	31300003685		Avg Unit Price 53.71	EA	Item Description FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL	\$644.52	OTHER DEDUCTIONS
31300003683  PO Date 10/09  PO Number 31300003685 31300003685  PO Date 10/09	9/14 PO Number  Supplier Name  NELSON OIL COMPANY  NELSON OIL COMPANY  9/14 PO Number	31300003685 31300003686	PO Qty	Avg Unit Price 53.71 80.57	EA EA	Item Description FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL FILTER OIL, LOW PRESURE, G/T LUBE OIL \$2,178.44	\$644.52 \$3,867.36	OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Date 10/09 PO Number 31300003685 31300003685 PO Date 10/09 PO Number	9/14 PO Number  Supplier Name  NELSON OIL COMPANY  NELSON OIL COMPANY  PO Number  Supplier Name		PO Qty	53.71 80.57 PO Amount Avg Unit Price	EA EA	Item Description FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL FILTER OIL, LOW PRESURE, G/T LUBE OIL  \$2,178.44 Item Description	\$644.52 \$3,867.36	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300003683  PO Date 10/09  PO Number 31300003685  31300003685  PO Date 10/09  PO Number 31300003686	9/14 PO Number  Supplier Name  NELSON OIL COMPANY  NELSON OIL COMPANY  9/14 PO Number  Supplier Name  STUART C IRBY CO		PO Qty	53.71 80.57 PO Amount Avg Unit Price 9.10	EA EA	Item Description FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL FILTER OIL, LOW PRESURE, G/T LUBE OIL  \$2,178.44  Item Description BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$644.52 \$3,867.36 PO Amount \$72.80	OTHER DEDUCTIONS OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
31300003683  PO Date 10/09  PO Number 31300003685  PO Date 10/09  PO Number 31300003686  31300003686	9/14 PO Number  Supplier Name  NELSON OIL COMPANY  NELSON OIL COMPANY  9/14 PO Number  Supplier Name  STUART C IRBY CO  STUART C IRBY CO		PO Qty	Avg Unit Price 53.71 80.57  PO Amount Avg Unit Price 9.10 12.49	EA EA UOM EA EA	Item Description FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL FILTER OIL, LOW PRESURE, G/T LUBE OIL  \$2,178.44  Item Description BEND, 22.5 DEGREE, 4" PVC, 24" R. CLAMP, AL. STRAIGHT D.E., 954 MCM	\$644.52 \$3,867.36 PO Amount \$72.80 \$374.70	OTHER DEDUCTIONS OTHER DEDUCTIONS  Department OTHER DEDUCTIONS OTHER DEDUCTIONS
31300003683  PO Date 10/09  PO Number 31300003685  31300003685  PO Date 10/09  PO Number 31300003686	9/14 PO Number  Supplier Name  NELSON OIL COMPANY  NELSON OIL COMPANY  9/14 PO Number  Supplier Name  STUART C IRBY CO		PO Qty	53.71 80.57 PO Amount Avg Unit Price 9.10	EA EA	Item Description FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL FILTER OIL, LOW PRESURE, G/T LUBE OIL  \$2,178.44  Item Description BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$644.52 \$3,867.36 PO Amount \$72.80	OTHER DEDUCTIONS OTHER DEDUCTIONS

PO Number 31300003686	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
313000003000	STUART C IRBY CO			2.05	EA	PHOTOCONTROL, CAP, SHORTING, 3-PRONG	\$102.50	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO			0.65	EA	PLUG, CONDUIT END CAP, PVC 4"	\$31.20	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO			16.42	EA	STIRRUP, BOLTED, 4/0 - 477 AL	\$985.20	OTHER DEDUCTIONS
PO Date 10/09 PO Number		31300003687		PO Amount  Avg Unit Price	UOM	\$226.24	PO Amount	Donartmont
31300003687	Supplier Name STUART C IRBY CO		PO Qty	Avg Onit Price	EA	Item Description  CLAMP, AL. STRAIGHT AUTOMATIC D.E., #4-2/0	\$226.24	Department OTHER DEDUCTIONS
	·							
PO Date 10/09	9/14 PO Number	31300003688	Total	PO Amount		\$13,000.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003688	UNIFIRST CORPORATION					UTILITY FIELD SERVICES EMPLOYEE UNIFORM, MAT AND MOP RENTAL	\$13,000.00	UTILITY FIELD SERVICES
						THE WOLLETTIE		
PO Date 10/09	9/14 PO Number	31300003691	Total	PO Amount		\$1,280.00		
PO Number	Supplier Name	31300003031	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department Department
31300003691	MCNEARY, INC.					PROGRAM REVIEW CONSULTING CHARGES.	\$1,280.00	RISK MANAGEMENT
PO Date 10/09	9/14 PO Number	31300003692	Total	PO Amount		\$32,227.20		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300003692 31300003692	NWN CORPORATION NWN CORPORATION			3,163.20 8.31	EA EA	PREMIUM SUPPORT TRITON, PRT-X-CP12-R WEB SECURITY GATEWAY REDUNDANCY KEY.	\$3,163.20 \$5,817.00	TELECOMMUNICATIONS TELECOMMUNICATIONS
	TWW CORE CRATION					WSGARD-X-XX-R	. ,	
31300003692	NWN CORPORATION			33.21	EA	WEB SECURITY GATEWAY WBSN ANYWHERE, WSGA-L- CP12-R	\$23,247.00	TELECOMMUNICATIONS
PO Date 10/09	9/14 PO Number	31300003693	Total	PO Amount		\$979.92		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	<b>Department</b>
1300003693	HD SUPPLY WATERWORKS,	LTD.		326.64	EA	RING & COVER, W/CAM LOCK & WIPER GASKET	\$979.92	OTHER DEDUCTIONS
O Date 10/09	9/14 PO Number	31300003694	Total	PO Amount		\$3,269.20		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300003694 31300003694	HD SUPPLY POWER SOLUTION HD SUPPLY POWER SOLUTION			29.45	EA EA	INSULATOR, FIBERGLASS GUY STRAIN, 78" INSULATOR, HORIZONTAL, CLAMP POST, 115/69KV	\$1,472.50 \$1,796.70	OTHER DEDUCTIONS
1300003094	I ID SUFFLT POWER SOLUTION	טאוע		119.78	ĽΑ	INSULATOR, FIORIZON FAL, CLAWP PUST, 115/69KV	\$1,796.70	OTHER DEDUCTIONS
30 Data 40/4	0// / DO N	0400000000	T. (.)	70.4		20 744 07		
PO Date 10/10 PO Number		31300003698		PO Amount	UOM	\$2,744.07	PO Amount	Department
31300003698	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 130.67	EA	Item Description INDICATOR, 200A FAULTED CIRCUIT, URD	\$2,744.07	OTHER DEDUCTIONS
	·							
PO Date 10/10	0/14 PO Number	31300003699	Total	PO Amount		\$1,377.98		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003699	ORACLE			148.86	EA	1 INTEL(R) XEON(R) E5-2640 6-CORE 2.5 GHZ PROCESSOR (FOR FACTORY INSTALLATION)	\$297.71	TELECOMMUNICATIONS
31300003699	ORACLE			2.70	EA	HEATSINK (FOR FACTORY INSTALLATION)	\$5.40	TELECOMMUNICATIONS
31300003699	ORACLE			14.66	EA	ONE 8 GB DDR3-1600 DIMM (FOR FACTORY	\$58.62	TELECOMMUNICATIONS
31300003699	ORACLE			0.19	EA	INSTALLATION) PCIE FILLER PANEL (FOR FACTORY INSTALLATION)	\$0.38	TELECOMMUNICATIONS
31300003699	ORACLE			2.17	EA	POWER CORD SUN RACK JUMPER, STRAIGHT, 3 METERS, C14 PLUG, C13 CONNECTOR, 15 A (FOR	\$4.34	TELECOMMUNICATIONS
						FACTORY INSTALLATION)		
31300003699	ORACLE			207.57	EA	STORAGETEK 8 GB FIBRE CHANNEL PCIE HBA DUAL PORT QLOGIC (FOR FACTORY INSTALLATION)	\$415.13	TELECOMMUNICATIONS
31300003699	ORACLE			64.02	EA	SUN QUAD PORT GBE PCIE 2.0 LOW PROFILE ADAPTER,	\$64.02	TELECOMMUNICATIONS
31300003699	ORACLE		_	367.51	EA	UTP (FOR FACTORY INSTALLATION) SUN SERVER X3-2L: 2 RU BASE CHASSIS WITH	\$367.51	TELECOMMUNICATIONS
	0.0.022					MOTHERBOARD, 2 PSUS, SLIDE RAIL KIT, AND CABLE MANAGEMENT ARM		
31300003699	ORACLE		-	36.26	EA	SUN STORAGE 6 GB SAS PCIE HBA, INTERNAL 8 PORT	\$36.26	TELECOMMUNICATIONS
31300003699	ORACIE			128.61	EA	(FOR FACTORY INSTALLATION) TWENTY-FOUR 2.5-INCH DRIVE SLOTS DISK CAGE AND		TEL ECOMMUNICATIONS
					LA		\$128.61	
	ORACLE			120.01		TWO 2.5-INCH DRIVE REAR SLOTS DISK CAGE AND	\$128.61	TELECOMMUNICATIONS
	ONAGLE			120.01			\$128.61	TELECOMMUNICATIONS
PO Date 10/10		31300003700	Total	PO Amount			\$128.61	TELECOMMUNICATIONS
O Number	0/14 PO Number Supplier Name	31300003700	Total PO Qty		UOM	TWO 2.5-INCH DRIVE REAR SLOTS DISK CAGE  \$382.05  Item Description	PO Amount	Department
O Number	0/14 PO Number	31300003700		PO Amount	UOM EA	TWO 2.5-INCH DRIVE REAR SLOTS DISK CAGE \$382.05		
O Number	0/14 PO Number Supplier Name	31300003700		PO Amount Avg Unit Price		TWO 2.5-INCH DRIVE REAR SLOTS DISK CAGE  \$382.05  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV,	PO Amount	Department
O Number 31300003700	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003700 31300003701	PO Qty	PO Amount Avg Unit Price		TWO 2.5-INCH DRIVE REAR SLOTS DISK CAGE  \$382.05  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV,	PO Amount	Department
PO Date 10/10	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.		PO Qty	PO Amount  Avg Unit Price  76.41		\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	PO Amount \$382.05	Department
PO Number 11300003700 PO Date 10/10	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number		PO Qty	PO Amount  Avg Unit Price  76.41  PO Amount	EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV,	PO Amount \$382.05	Department OTHER DEDUCTIONS
PO Number 81300003700 PO Date 10/10	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name		PO Qty	PO Amount Avg Unit Price 76.41  PO Amount Avg Unit Price	EA	\$382.05  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description	PO Amount \$382.05	Department OTHER DEDUCTIONS Department
PO Date 10/10 PO Number 31300003701	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003701	Total PO Qty	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41	EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	PO Amount \$382.05	Department OTHER DEDUCTIONS Department
PO Number 11300003700  PO Date 10/10 PO Number 11300003701	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.		Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount	EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00	PO Amount \$382.05  PO Amount \$764.10	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 1300003700 PO Date 10/10 PO Number 1300003701 PO Date 10/10	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003701	Total PO Qty	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41	UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	PO Amount \$382.05  PO Amount \$764.10	Department OTHER DEDUCTIONS Department
PO Number 1300003700 PO Date 10/10 PO Number 1300003701 PO Date 10/10	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003701	Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price	UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description	PO Amount \$382.05  PO Amount \$764.10	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 10/10 PO Date 10/10 PO Date 10/10 PO Date 10/10 PO Date 10/10 PO Number 13/300003701	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003701	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price	UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description	PO Amount \$382.05  PO Amount \$764.10	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 11300003700  PO Date 10/10  PO Number 11300003701  PO Number 11300003702  PO Date 10/10	0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003701 31300003702	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06	UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 1300003700  PO Date 10/10  PO Number 1300003701  PO Number 1300003702  PO Date 10/10  PO Number 10/10	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06	UOM EA UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 1300003700  PO Date 10/10  PO Number 1300003701  PO Number 1300003702  PO Date 10/10  PO Number 10/10  PO Number 10/10  PO Number 10/10  PO Number 10/10	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 76.41  PO Amount Avg Unit Price 76.41  PO Amount Avg Unit Price 1.06  PO Amount Avg Unit Price	UOM EA UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00  Item Description	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 1300003700  PO Date 10/10 PO Number 1300003701  PO Number 1300003702  PO Date 10/10 PO Number 1300003703	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 76.41  PO Amount Avg Unit Price 76.41  PO Amount Avg Unit Price 1.06  PO Amount Avg Unit Price	UOM EA UOM EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00  Item Description	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Number 1300003700  PO Date 10/10  PO Date 10/10  PO Date 10/10  PO Number 1300003702  PO Date 10/10  PO Number 1300003703	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  76.41  PO Amount  Avg Unit Price  76.41  PO Amount  Avg Unit Price  1.06  PO Amount  Avg Unit Price  6.69  PO Amount  Avg Unit Price	UOM EA UOM EA UOM	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL. GRVE. COMP., #1/0 - 1/0 CU  \$669.00  Item Description CLAMP, HOT LINE, #8-2/0 CU  \$8,591.24  Item Description	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
O Number 1300003700  O Date 10/10 O Number 1300003701  O Date 10/10 O Number 1300003703  O Date 10/10 O Number 1300003703	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06  PO Amount  Avg Unit Price 6.69  PO Amount  Avg Unit Price 187.64	UOM EA UOM EA UOM EA	\$382.05  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description  CONNECTOR, PRL. GRVE. COMP., #1/0 - 1/0 CU  \$669.00  Item Description  CLAMP, HOT LINE, #8-2/0 CU  \$8,591.24  Item Description  BKT, CO/ARR, 3PH, STRAIGHT SUPPORT	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00	Department OTHER DEDUCTIONS
O Number 1300003701  O Date 10/10 O Number 1300003701  O Number 1300003702  O Date 10/10 O Number 1300003703	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  76.41  PO Amount  Avg Unit Price  76.41  PO Amount  Avg Unit Price  1.06  PO Amount  Avg Unit Price  6.69  PO Amount  Avg Unit Price	UOM EA UOM EA UOM	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL. GRVE. COMP., #1/0 - 1/0 CU  \$669.00  Item Description CLAMP, HOT LINE, #8-2/0 CU  \$8,591.24  Item Description	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00	Department OTHER DEDUCTIONS  OTHER DEDUCTIONS OTHER DEDUCTIONS
O Number 1300003701  O Date 10/10 O Number 1300003701  O Date 10/10 O Number 1300003702  O Date 10/10 O Number 1300003703	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06  PO Amount  Avg Unit Price 6.69  PO Amount  Avg Unit Price 8.69	UOM EA EA EA EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL. GRVE. COMP., #1/0 - 1/0 CU  \$669.00  Item Description CLAMP, HOT LINE, #8-2/0 CU  \$8,591.24  Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT CLAMP, AL. STRAIGHT D.E., 4/0 - 477	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00  PO Amount \$669.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
O Number 1300003700  O Date 10/10 O Number 1300003701  O Number 1300003702  O Date 10/10 O Number 1300003704 1300003704 1300003704 1300003704 1300003704 1300003704	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06  PO Amount  Avg Unit Price 6.69  PO Amount  Avg Unit Price 187.64 8.62 13.49 5.70 3,219.87	UOM EA UOM EA EA EA EA EA	\$382.05  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description  CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00  Item Description  CLAMP,HOT LINE,#8-2/0 CU  \$8,591.24  Item Description  BKT, CO/ARR, 3PH, STRAIGHT SUPPORT  CLAMP, AL. STRAIGHT D.E., 4/0 - 477  CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL  CONNECTOR, COPPER UNICLAMP, 1/0-4/0  ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00  PO Amount \$3,752.80 \$689.60 \$269.80 \$142.50 \$3,219.87	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Date 10/10 PO Date 10/10 PO Date 10/10 PO Number 1300003701 PO Date 10/10 PO Number 1300003702 PO Date 10/10 PO Number 1300003704	O/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06  PO Amount  Avg Unit Price 6.69  PO Amount  Avg Unit Price 137.64 8.62 13.49 5.70 3,219.87 0.45	UOM EA UOM EA EA EA EA EA EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00  Item Description CLAMP, HOT LINE, #8-2/0 CU  \$8,591.24  Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT CLAMP, AL. STRAIGHT D.E., 4/0 - 477 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, COPPER UNICLAMP, 1/0-4/0 ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18 HOOK, 5" DRIVE	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00  PO Amount \$3,752.80 \$689.60 \$269.80 \$142.50 \$3,219.87 \$33.75	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Date 10/10 PO Date 10/10 PO Date 10/10 PO Number 1300003701 PO Date 10/10 PO Number 1300003703 PO Date 10/10 PO Number 1300003704 PO Number 10/10	0/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 76.41  PO Amount  Avg Unit Price 1.06  PO Amount  Avg Unit Price 6.69  PO Amount  Avg Unit Price 187.64 8.62 13.49 5.70 3,219.87	UOM EA UOM EA EA EA EA EA	\$382.05  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description  TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description  CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00  Item Description  CLAMP,HOT LINE,#8-2/0 CU  \$8,591.24  Item Description  BKT, CO/ARR, 3PH, STRAIGHT SUPPORT  CLAMP, AL. STRAIGHT D.E., 4/0 - 477  CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL  CONNECTOR, COPPER UNICLAMP, 1/0-4/0  ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	PO Amount \$382.05  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00  PO Amount \$3,752.80 \$689.60 \$269.80 \$142.50 \$3,219.87	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300003700  PO Date 10/10 PO Number 31300003701  PO Number 31300003702  PO Date 10/10 PO Number 31300003703	O/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC.	31300003701 31300003702 31300003703	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  76.41  PO Amount  Avg Unit Price  76.41  PO Amount  Avg Unit Price  1.06  PO Amount  Avg Unit Price  6.69  PO Amount  Avg Unit Price  187.64  8.62  13.49  5.70  3,219.87  0.45  10.16	UOM EA EA EA EA EA EA EA	\$382.05  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$764.10  Item Description TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR  \$106.00  Item Description CONNECTOR, PRL.GRVE.COMP., #1/0 - 1/0 CU  \$669.00  Item Description CLAMP, HOT LINE, #8-2/0 CU  \$8,591.24  Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT CLAMP, AL. STRAIGHT D.E., 4/0 - 477 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, COPPER UNICLAMP, 1/0-4/0 ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18 HOOK, 5" DRIVE LUBRICANT, SILICONE, SEALANT	PO Amount \$764.10  PO Amount \$764.10  PO Amount \$106.00  PO Amount \$669.00  PO Amount \$3,752.80 \$689.60 \$269.80 \$142.50 \$3,219.87 \$33.75 \$121.92	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS

PO Date 10	/10/14 PO Number	31300003705	iotai	PO Amount		\$1,638.01		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		epartment
31300003705	HD SUPPLY POWER SOLUTI			3.6		BOLT, MACHINE, 3/4" X 20"	\$18.35	OTHER DEDUCTIO
1300003705	HD SUPPLY POWER SOLUTI			0.59 2.59	_	BOLT, STAINLESS STEEL, 1/2" X 1-1/2"  CONNECTOR, PRL.GRVE.COMP., #4/0 - 4/0 CU	\$11.80 \$310.80	OTHER DEDUCTIO
300003705	HD SUPPLY POWER SOLUTI			9.4		COUPLING, PVC, 5 DEGREE ANGLE, 6"	\$452.64	OTHER DEDUCTION
300003705	HD SUPPLY POWER SOLUTI	IONS		14.00	6 EA	SPLICE, FULL TENSION AUTOMATIC, 336 ACSR	\$703.00	OTHER DEDUCTION
1300003705	HD SUPPLY POWER SOLUTI			0.40		TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$138.00	OTHER DEDUCTION
1300003705	HD SUPPLY POWER SOLUTI	IONS		0.09	9 LB	STAPLE, GROUND WIRE, SMALL	\$3.42	OTHER DEDUCTION
O Date 10	/10/14 PO Number	31300003706	Total	PO Amount		\$1,668.97		
O Number	Supplier Name  HD SUPPLY POWER SOLUTI	IONE	PO Qty	Avg Unit Price	UOM 1 EA	Item Description  CABLE TIES, NYLON, SELF-LOCKING 3 1/2"	PO Amount 55.00	epartment OTHER DEDUCTIO
1300003706	HD SUPPLY POWER SOLUTI			2.59		CLEVIS. INSULATED SECONDARY/DEADEND	\$194.25	OTHER DEDUCTION
1300003706	HD SUPPLY POWER SOLUTI			2.4	_	COUPLING, 4" PVC, LONG-LINE	\$14.82	OTHER DEDUCTION
1300003706	HD SUPPLY POWER SOLUTI	IONS		0.3	_	SLEEVE, SERVICE, 2 X 2	\$14.00	OTHER DEDUCTION
1300003706 1300003706	HD SUPPLY POWER SOLUTI			71.72		TRANSFORMER, CURRENT,200: 5A,600V,WINDOW WASHER, STAINLESS LOCK, 1/2"	\$1,434.40 \$6.50	OTHER DEDUCTION
O Date 10	/10/14 PO Number Supplier Name	31300003707	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$44.37 Item Description	PO Amount D	Pepartment
1300003707	HD SUPPLY POWER SOLUTI	IONS		1.5		STRAP, CONDUIT, H. D., 2", 1-HOLE	\$44.37	OTHER DEDUCTIO
O Date 10	/13/14 PO Number	31300003708	Total	PO Amount		\$226.00		
O Number	Supplier Name	31300003703	PO Qty	Avg Unit Price	UOM	Item Description		epartment
1300003708	BFPE INTERNATIONAL			113.00	0 EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD   #C50401	\$226.00	OTHER DEDUCTION
O Date 10	/13/14 PO Number	31300003712	Total	PO Amount		\$580.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		epartment
1300003712	RHINO MARKING & PROTEC	TION SYS		11.6	60 EA	MARKER,UTILITY,WATER MAIN,W/VINYL DECAL	\$580.00	OTHER DEDUCTION
O Date 10	1/14/14 PO Number	31300003695	Total	PO Amount		\$5,743.45		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		epartment
1300003695	HENDRICK CHRYSLER JEEP	0				PARTS & LABOR TO REPAIR ENGINE ON UNIT 08/1420 (WO 133956).	\$3,087.85	FLEET MAINT INT SERV
1300003695	HENDRICK CHRYSLER JEEF	)				PARTS & LABOR TO REPAIR STEERING ON UNIT 10/1589 (WO 133452)	\$2,655.60	FLEET MAINT INT SERV
	·		'		'			
O Date 10	/14/14 PO Number Supplier Name	31300003714	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$1,425.00 Item Description	PO Amount D	Pepartment
1300003714	WEIR VALVES & CONTROLS	S USA INC		475.0		PISTON RING SET #14,G/T A/A VALVE	\$1,425.00	OTHER DEDUCTION
PO Date 10	/14/14 PO Number	31300003715	Total	PO Amount		\$302.40		
PO Number	Supplier Name	ICA INC	PO Qty	Avg Unit Price	UOM	Item Description		Pepartment
1300003715 1300003715	HAGEMEYER NORTH AMERI HAGEMEYER NORTH AMERI	· · · · · · · · · · · · · · · · · · ·		0.08		COMPOUND, TITESEAL SEALING, PINT NUT, WIRE, YELLOW	\$243.60 \$58.80	OTHER DEDUCTION
						****		
O Number	/14/14 PO Number	31300003716		PO Amount		\$133.00		
1300003716	Supplier Name  EASTERN ELECTRIC SUPPL		PO Qty	Avg Unit Price	UOM 0 EA	\$133.00  Item Description  LAMP,100 W, MEDIUM BASE, HPS	PO Amount	Pepartment OTHER DEDUCTION
1300003716	Supplier Name			Avg Unit Price		Item Description		
<sup>P</sup> O Date 10	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number		PO Qty Total	Avg Unit Price 19.00 PO Amount	0 EA	Item Description LAMP,100 W, MEDIUM BASE, HPS \$306.00	\$133.00	OTHER DEDUCTION
O Date 10	Supplier Name  EASTERN ELECTRIC SUPPL	Y, INC.	PO Qty	Avg Unit Price	UOM	Item Description  LAMP,100 W, MEDIUM BASE, HPS	\$133.00	OTHER DEDUCTION
PO Date 10/20 Number 1300003717	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO	Y, INC. 31300003717	Total PO Qty	PO Amount Avg Unit Price 3.00	UOM	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"	\$133.00 PO Amount D	OTHER DEDUCTION
O Date 10, O Number 1300003717 O Date 10,	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name	Y, INC.	Total PO Qty	Avg Unit Price 19.00 PO Amount Avg Unit Price	UOM	Item Description  LAMP,100 W, MEDIUM BASE, HPS  \$306.00  Item Description	\$133.00 PO Amount \$306.00	OTHER DEDUCTION
O Date 10, O Number 1300003717  O Date 10, O Number	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number	31300003717 31300003718	Total PO Qty  Total	PO Amount  Avg Unit Price  3.00	UOM LOW	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60	\$133.00 PO Amount \$306.00	OTHER DEDUCTION  Pepartment OTHER DEDUCTION  Pepartment
O Date 10, O Number 1300003717 O Date 10, O Number 1300003718	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO	31300003717 31300003718	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price	UOM LOW	\$306.00  Item Description  BOLT, OVAL EYE, 5/8" X 6"  \$62.60  Item Description  HEAD GASKET, SUCTION, 38682-811	\$133.00 PO Amount \$306.00	OTHER DEDUCTION  Pepartment OTHER DEDUCTION  Pepartment
O Date 10, O Number 1300003717  O Date 10, O Number 1300003718  O Date 10, O Number 10, O Number 10, O Number 10,	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO	31300003717 31300003718	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price	UOM 5 EA	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60     Item Description     HEAD GASKET, SUCTION, 38682-811     \$582.10     Item Description	\$133.00   PO Amount   D	OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION DEPartment OTHER DEDUCTION DEpartment
O Date 10, O Number 1300003717  O Date 10, O Number 1300003718  O Date 10, O Number 1300003719	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number	31300003717 31300003718 31300003719	Total PO Qty  Total PO Qty  Total	Avg Unit Price 19.00 PO Amount Avg Unit Price 3.00 PO Amount Avg Unit Price 15.60 PO Amount	UOM 5 EA  UOM 5 EA	\$306.00  Item Description BOLT, OVAL EYE, 5/8" X 6"  \$62.60  Item Description HEAD GASKET, SUCTION, 38682-811	\$133.00   PO Amount   S   S   S   S   S   S   S   S   S	OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION
PO Date 10, PO Number 1300003717 10, PO Number 1300003718 10, PO Date 10, PO Number 1300003719	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION	31300003717 31300003718 31300003719	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price 5.8	UOM 5 EA  UOM 5 EA	\$306.00  Item Description  BOLT, OVAL EYE, 5/8" X 6"  \$62.60  Item Description  HEAD GASKET, SUCTION, 38682-811  \$582.10  Item Description  BALL CLEVIS, 30,000#	\$133.00   PO Amount   E	OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION
PO Number 10/20 Date 10/20 Date 10/20 Date 10/20 Date 10/20 Number 1300003719 1300003719	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION HD SUPPLY POWER SOLUTION  1/14/14 PO Number	31300003717 31300003718 31300003719	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price 5.8 2.20	UOM 5 EA  UOM 5 EA	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60     Item Description     HEAD GASKET, SUCTION, 38682-811     \$582.10     Item Description     BALL CLEVIS, 30,000#     BOLT, STAINLESS STEEL, 1/2" X 7"     \$1,707.00	\$133.00  PO Amount	OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION
PO Date 10, PO Number 1300003717 10, PO Number 1300003718 10, PO Date 10, PO Number 1300003719 1300003719 1300003719	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION OF THE POWER	31300003717  31300003718  31300003719  IONS  IONS  31300003722	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price 5.80 2.20	UOM EA  UOM ES EA  UOM ES EA  EA  EA	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60     Item Description     HEAD GASKET, SUCTION, 38682-811     \$582.10     Item Description     BALL CLEVIS, 30,000#     BOLT, STAINLESS STEEL, 1/2" X 7"	\$133.00  PO Amount	OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION DEPARTMENT OTHER DEDUCTION OTHER DEDUCTION
O Date 10/10/10/10/10/10/10/10/10/10/10/10/10/1	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI 1/14/14 PO Number  Supplier Name NETWORK NAVIGATION, INC.	31300003717  31300003718  31300003719  IONS IONS IONS C.	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price 5.8 2.20	UOM EA  UOM ES EA  UOM ES EA  EA  EA	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60     Item Description     HEAD GASKET, SUCTION, 38682-811     \$582.10     Item Description     BALL CLEVIS, 30,000#     BOLT, STAINLESS STEEL, 1/2" X 7"     \$1,707.00     Item Description     WORK ORDER 1308734-04 - DIRECTIONAL BORING - PURDUE DRIVE	\$133.00   PO Amount   D   \$306.00   PO Amount   D   \$469.60   \$112.50   PO Amount   D   \$112.50	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment ELEC CONSTRUCTION
O Date 10, O Number 1300003718  O Date 10, O Number 1300003718  O Date 10, O Number 1300003719  O Date 10, O Number 1300003719  O Date 10, O Number 1300003722	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI 1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI 1/14/14 PO Number  Supplier Name	31300003717  31300003718  31300003719  IONS  IONS  31300003722	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price 5.8 2.20	UOM EA  UOM ES EA  UOM ES EA  EA  EA	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60     Item Description     HEAD GASKET, SUCTION, 38682-811     \$582.10     Item Description     BALL CLEVIS, 30,000#     BOLT, STAINLESS STEEL, 1/2" X 7"     \$1,707.00     Item Description     WORK ORDER 1308734-04 - DIRECTIONAL BORING -	\$133.00   PO Amount   E	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment ELEC CONSTRUCTION
O Date 10, O Number 1300003718  O Date 10, O Number 1300003718  O Date 10, O Number 1300003719  O Date 10, O Number 1300003719  O Date 10, O Number 1300003722	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI 1/14/14 PO Number  Supplier Name  NETWORK NAVIGATION, INC.  1/14/14 PO Number	31300003717  31300003718  31300003719  IONS IONS IONS C.	Total PO Qty	PO Amount Avg Unit Price 3.00 PO Amount Avg Unit Price 15.60 PO Amount Avg Unit Price 5.8 2.20 PO Amount Avg Unit Price	UOM  O EA  UOM  EA  UOM  S EA  UOM  T EA  S EA  UOM  UOM	Item Description	### PO Amount   D   \$469.60      PO Amount   D   \$62.60      PO Amount   \$469.60     \$112.50      PO Amount   D   \$1,707.00	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Pepartment ELEC CONSTRUCTION MA Pepartment CUSTOMER PROGRA
O Date 10/10/10/10/10/10/10/10/10/10/10/10/10/1	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI  1/14/14 PO Number  Supplier Name NETWORK NAVIGATION, INC.  1/14/14 PO Number  Supplier Name SENSUS USA	31300003717 31300003718 31300003719 IONS IONS 31300003722	Total PO Qty	PO Amount Avg Unit Price 3.00 PO Amount Avg Unit Price 15.60 PO Amount Avg Unit Price 5.87 2.29 PO Amount Avg Unit Price 5.80 2.29	UOM  O EA  UOM  EA  UOM  S EA  UOM  T EA  S EA  UOM  UOM	Item Description     LAMP,100 W, MEDIUM BASE, HPS     \$306.00     Item Description     BOLT, OVAL EYE, 5/8" X 6"     \$62.60     Item Description     HEAD GASKET, SUCTION, 38682-811     \$582.10     Item Description     BALL CLEVIS, 30,000#     BOLT, STAINLESS STEEL, 1/2" X 7"     \$1,707.00     Item Description     WORK ORDER 1308734-04 - DIRECTIONAL BORING - PURDUE DRIVE     \$48,000.00     Item Description     LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	### PO Amount   D   \$469.60   \$112.50   PO Amount   D   \$1,707.00   D   \$1	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION Pepartment ELEC CONSTRUCTION MA Pepartment CUSTOMER PROGRA
O Date 10, O Number 1300003718  O Date 10, O Number 1300003718  O Date 10, O Number 1300003719  O Date 10, O Number 1300003719  O Date 10, O Number 1300003722	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI 1/14/14 PO Number  Supplier Name NETWORK NAVIGATION, INC.  1/14/14 PO Number  Supplier Name NETWORK NAVIGATION, INC.	31300003717  31300003718  31300003719  IONS IONS IONS C.	Total PO Qty	PO Amount Avg Unit Price 3.00  PO Amount Avg Unit Price 15.60  PO Amount Avg Unit Price 5.80 2.20  PO Amount Avg Unit Price	UOM  O EA  UOM  EA  UOM  S EA  UOM  T EA  S EA  UOM  UOM	Item Description	### PO Amount   D   \$469.60    ### PO Amount   D   \$469.60    ### PO Amount   D   \$112.50    ### PO Amount   D   \$1,707.00    ### PO	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Pepartment ELEC CONSTRUCTION MA Pepartment CUSTOMER PROGRA
O Date 10, O Number 1300003719  O Date 10, O Number 1300003719  O Date 10, O Number 1300003719  O Date 10, O Number 1300003722  O Date 10, O Number 1300003722	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI 1/14/14 PO Number  Supplier Name NETWORK NAVIGATION, INC.  1/14/14 PO Number  Supplier Name SENSUS USA	31300003717  31300003718  31300003719  IONS IONS IONS 31300003722  C. 31300003723	Total PO Qty  Total PO Qty	Avg Unit Price 19.00 PO Amount Avg Unit Price 3.00 PO Amount Avg Unit Price 15.60 PO Amount Avg Unit Price 5.80 2.20 PO Amount Avg Unit Price 5.80 2.20 PO Amount Avg Unit Price FO Amount Avg Unit Price FO Amount	UOM 6 EA UOM 7 EA 5 EA UOM 7 EA 7 EA 7 EA	Item Description	### PO Amount   D   \$469.60      PO Amount   \$469.60     \$112.50      PO Amount   \$1,707.00     PO Amount   \$48,000.00	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION MA Pepartment CUSTOMER PROGRA AD Pepartment CUSTOMER PROGRA AD Pepartment
O Date 10/O Number 1300003719 O Date 10/O Number 1300003719 O Date 10/O Number 1300003722 O Date 10/O Number 1300003722 O Date 10/O Number 1300003723	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI  1/14/14 PO Number  Supplier Name  NETWORK NAVIGATION, INC  1/14/14 PO Number  Supplier Name SENSUS USA  1/14/14 PO Number  Supplier Name SENSUS USA	31300003717  31300003718  31300003719  IONS  31300003722  C.  31300003724  , LTD. , LTD.	Total PO Qty  Total PO Qty	Avg Unit Price  19.00  PO Amount  Avg Unit Price  3.00  PO Amount  Avg Unit Price  5.8  2.20  PO Amount  Avg Unit Price  5.8  2.20  PO Amount  Avg Unit Price  FO Amount  Avg Unit Price  17.4  13.8	UOM TO EA	Item Description	### PO Amount   PO Amount   PO Amount   \$469.60   \$112.50   PO Amount   \$1,707.00   PO Amount   \$48,000.00   PO Amount   \$1,741.00   \$1,384.00   \$1,384.00   \$1,384.00	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Pepartment ELEC CONSTRUCTION MA Pepartment CUSTOMER PROGRA AD Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Date 10/10 Date 10/1	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI  1/14/14 PO Number  Supplier Name  NETWORK NAVIGATION, INC  1/14/14 PO Number  Supplier Name  SENSUS USA  1/14/14 PO Number  Supplier Name  SENSUS USA	31300003717  31300003718  31300003719  IONS  31300003722  C.  31300003723  31300003724  , LTD. , LTD. , LTD.	Total PO Qty  Total PO Qty	Avg Unit Price  19.00  PO Amount  Avg Unit Price  3.00  PO Amount  Avg Unit Price  5.8  2.20  PO Amount  Avg Unit Price  5.8  2.20  PO Amount  Avg Unit Price  50.00  PO Amount  Avg Unit Price  17.4  13.8  19.20	UOM 1 EA 1 UOM 1 EA 1 UOM 1 EA 1 EA 1 UOM 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA	LAMP,100 W, MEDIUM BASE, HPS	### PO Amount   PO Amount   PO Amount   FO	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION MA Pepartment CUSTOMER PROGRA ADI Pepartment OTHER DEDUCTION
O Date 10/10/10/10/10/10/10/10/10/10/10/10/10/1	Supplier Name  EASTERN ELECTRIC SUPPL  1/14/14 PO Number  Supplier Name  STUART C IRBY CO  1/14/14 PO Number  Supplier Name  TENCARVA MACHINERY CO  1/14/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI HD SUPPLY POWER SOLUTI  1/14/14 PO Number  Supplier Name  NETWORK NAVIGATION, INC  1/14/14 PO Number  Supplier Name SENSUS USA  1/14/14 PO Number  Supplier Name SENSUS USA	31300003717  31300003718  31300003719  IONS IONS IONS 31300003722  C.  31300003724  , LTD. , LTD. , LTD. , LTD.	Total PO Qty  Total PO Qty	Avg Unit Price  19.00  PO Amount  Avg Unit Price  3.00  PO Amount  Avg Unit Price  5.8  2.20  PO Amount  Avg Unit Price  5.8  2.20  PO Amount  Avg Unit Price  FO Amount  Avg Unit Price  17.4  13.8	UOM	Item Description	### PO Amount   PO Amount   PO Amount   \$469.60   \$112.50   PO Amount   \$1,707.00   PO Amount   \$48,000.00   PO Amount   \$1,741.00   \$1,384.00   \$1,384.00   \$1,384.00	Pepartment OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION MA Pepartment ELEC CONSTRUCTION MA Pepartment CUSTOMER PROGRAM ADI

PO Date 10/14/14

PO Number

31300003725

**Total PO Amount** 

\$726,144.00

PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003725	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE.	\$6,528.00	NO SPECIFI DEPARTMEN
31300003725	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 4S; CLASS 20; 6 TERM 3W; CT/1 PHASE.	\$13,056.00	NO SPECIFI DEPARTMEN
1300003725	LANDIS+GYR, INC.		80.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$706,560.00	NO SPECIFI DEPARTMEI
O Date 10/1	4/14 PO Number	31300003726	Total PO Amount		\$69,845.23		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003726	PIKE ELECTRIC, LLC				MISC. ELECTRICAL CONTRACTOR SERVICES	\$69,845.23	ELEC CONSTRUCTION MAII
O Date 10/1	4/14 PO Number	31300003727	Total PO Amount		\$243.10		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003727	C.E.S. CITY ELECTRIC SUPP	PLY	121.55	EA	KLEIN SCREWDRIVER SETS	\$243.10	OTHER PRODUCTION GENERATION
PO Date 10/1	4/14 PO Number	31300003728	Total PO Amount		\$20,000.00		
O Number	Supplier Name STONE TRUCK PARTS LLC		PO Qty Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount	Department FLEET MAINT INT SERVIO
1300003728	STONE TRUCK PARTS LLC				AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVI
O Date 10/1	4/14 PO Number	31300003729	Total PO Amount		\$2,196.75		
O Number 1300003729	Supplier Name L.P. HODGES		PO Qty Avg Unit Price	UOM	Item Description RIGHT OF WAY ACQUISITION SERVICES FOR PHASE V	<b>PO Amount</b> \$2,196.75	Department PROPERTY & RO
1300003729	L.P. HODGES				ANNEXATION SECTIONS 16 & 17.	\$2,196.75	MANAGEMEI
O Date 10/1:	5/14 PO Number	31300003181	Total PO Amount		\$102.88		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003181	CLEAVELAND/PRICE INC.				FREIGHT CHARGE PER INVOICE NO. 46330	\$102.88	ELEC CONSTRUCTION MAI
O Date 10/1	5/14 PO Number	31300003652	Total PO Amount		\$1,429.29		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003652 1300003652	FIRE CONNECTIONS FIRE CONNECTIONS				FREIGHT PUMP AND AUTO EJECT FOR UNIT 00/225 (WO 134031).	\$29.71 \$1,399.58	FLEET MAINT INT SERVI
		0400000					
O Date 10/19 O Number	5/14 PO Number Supplier Name	31300003730	Total PO Amount PO Qty Avg Unit Price	UOM	\$218.75 Item Description	PO Amount	Department
1300003730	STUART C IRBY CO		43.75		ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R	\$218.75	OTHER DEDUCTION
O Date 10/1	5/14 PO Number	31300003731	Total PO Amount		\$45.75		
O Number 1300003731	Supplier Name STUART C IRBY CO		PO Qty Avg Unit Price	<b>UOM</b> EA	Item Description WASHER, SQUARE FLAT, 4"	PO Amount \$45.75	Department OTHER DEDUCTIO
1300003731	STOAKT CIKET CO		1.03	LA	WASHER, SQUARE FEAT, 4	ψ40.70	OTHER BEBOOTION
O Date 10/1		31300003732	Total PO Amount		\$18,924.25		
O Number 1300003732	Supplier Name STUART C IRBY CO		PO Qty Avg Unit Price 64.15	UOM EA	Item Description   BRACKET,LUMINAIRE,TAPERED,6'X 2' X 2"	PO Amount \$18,924.25	Department OTHER DEDUCTION
PO Date 10/1	E/AA DO Number	24200002722	Total PO Amount		¢04.04		
PO Date 10/1: PO Number	5/14 PO Number Supplier Name	31300003733	PO Qty Avg Unit Price	UOM	\$94.01 Item Description	PO Amount	Department
1300003733	STUART C IRBY CO		5.53	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$94.01	OTHER DEDUCTION
PO Date 10/1	5/14 PO Number	31300003734	Total PO Amount		\$64.90		
O Number 1300003734	Supplier Name STUART C IRBY CO		PO Qty Avg Unit Price 6.49	UOM PR	Item Description BRACE, CROSSARM, WOOD 38 X 18	PO Amount \$64.90	Department OTHER DEDUCTION
	'		'	-		_	
O Date 10/1		31300003735	Total PO Amount	цом	\$369.88	DO Amount	Domontonout
O Number 1300003735	Supplier Name SOUTHERN COMPUTER WA	REHOUSE	PO Qty Avg Unit Price 369.88	EA	Item Description   KODAK SCANMATE I1120; PART NO: 1147925	<b>PO Amount</b> \$369.88	Department LABORATO
O Date 10/1	5/14 PO Number	31300003736	Total PO Amount		\$19,851.69		
O Number	Supplier Name	2.00000100	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003736	GO ENERGIES, LLC				ULSD#2 FUEL	\$19,851.69	OTHER DEDUCTION
O Date 10/1:		31300003737	Total PO Amount		\$238.60		
20 Number 1300003737	Supplier Name SNAP ON TOOLS CORPORA	TION	PO Qty Avg Unit Price 11.93	UOM EA	Item Description PENTA BOLT SOCKET	<b>PO Amount</b> \$238.60	Department OTHER DEDUCTION
20 Pato 1211		24200000707	Total DO Ame		£4 770 FG		
O Date 10/19 O Number	5/14 PO Number Supplier Name	31300003738	Total PO Amount PO Qty Avg Unit Price	UOM	\$1,770.56 Item Description	PO Amount	Department
1300003738	ENSCO SUPPLY				431028U400LP - U400LP LABEL PRINTER UDD 400 INCLUDES STARTER KIT.	\$1,770.56	ENVIRONMENTA COMPLIANO
O Date 10/1	5/14 PO Number	31300003740	Total PO Amount		\$69,962.00		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003740	SABRE INDUSTRIES TUBULA SABRE INDUSTRIES TUBULA		5,440.00 4,874.00	EA EA	POLE, TUBULAR GALVANIZED STEEL, 95 FT, S-04.9 POLE, TUBULAR GALVANIZED STEEL, 85', S-04.9	\$10,880.00 \$48,740.00	OTHER DEDUCTION
31300003740	SABRE INDUSTRIES TUBULA	AR STRUCTURES	5,171.00	EA	POLE,TUBULAR GALVANIZED STEEL,90',S-04.9	\$10,342.00	OTHER DEDUCTION
O Date 10/1	5/14 PO Number	31300003741	Total PO Amount		\$25,584.00		
O Number	Supplier Name	<b>50.1. 5 -</b>	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003741	SHEALY ELECTRICAL WHOL	.ESALEKS	43.50	EA	ITRON MODULE FM2S CL200 C1SR, 8950500	\$8,352.00	CUSTOMER PROGRAM ADM

PO Number 31300003741	Supplier Name SHEALY ELECTRICAL WHOL	LESALERS	PO Qty	Avg Unit Price 179.50	EA	Item Description ITRON SENTINEL FM2S CL200 L1 W/DEMAND & 3 ERT, 8952005	\$17,232.00	Department CUSTOMER PROGRAM ADM
PO Date 10/	15/14 PO Number	31300003742	Total	PO Amount		\$3,000.00		
PO Number 31300003742	Supplier Name  ACF ENVIRONMENTAL		PO Qty	Avg Unit Price 50.00	UOM EA	Item Description  BASKET,GABION,PVC COATED, 6'X 3' X 1'	PO Amount \$3,000.00	Department OTHER DEDUCTIO
31300003742	ACF ENVIRONMENTAL			50.00	EA	BASKET, GABION, FVC COATED, 6 A 3 A T	\$3,000.00	OTHER DEDUCTION
PO Date 10/	15/14 PO Number	31300003743	Total	PO Amount		\$4,991.52		
PO Number	Supplier Name	LED	PO Qty	Avg Unit Price	UOM	Item Description		Department
31300003743 31300003743	HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,	<u>,                                      </u>		160.40 66.08	EA EA	DRILL & TAP, 1" COMB, F/AC PIPE INSERTA-TEE,6" DIA. SDR-26,FOR 8" CLAY PIPE	\$1,122.80 \$132.16	OTHER DEDUCTION OTHER DEDUCTION
31300003743	HD SUPPLY WATERWORKS	•		34.91	EA	PLUG, CI, 6", MJ	\$209.46	OTHER DEDUCTION
31300003743 31300003743	HD SUPPLY WATERWORKS	•		85.22 102.07	EA EA	SADDLE, SERV, 12" X 2", 2-STRAP  SADDLE, SERV., 16" X2", IP THRD, DI, AC, C-900	\$511.32 \$612.42	OTHER DEDUCTION OTHER DEDUCTION
31300003743	HD SUPPLY WATERWORKS	, LTD.		300.42	EA	SLEEVE, MJ, CI, 16"	\$2,403.36	OTHER DEDUCTION
	15/14 PO Number	31300003744		PO Amount		\$138,860.00		
<b>PO Number</b> 31300003744	Supplier Name ST TECH INC.		PO Qty	Avg Unit Price 75,300.00	UOM LT	Item Description  NAVIGATE LONG TERM SUPPORT SERVICES PER	<b>PO Amount</b> \$75,300.00	Department  APPLICATIONS SUPPO
31300003744	ST TECH INC.			63,560.00	LT	INVOICE NO. FY-ST-031  NAVIGATE LONG TERM SUPPORT SERVICES PER	\$63,560.00	APPLICATIONS SUPPO
	0.1.20.1.110.			33,033.33		INVOICE NO. FY-ST-032	\$400,000.00	7
						******		
PO Date 10/ PO Number	15/14 PO Number Supplier Name	31300003745	PO Qty	PO Amount  Avg Unit Price	UOM	\$2,500.00 Item Description	PO Amount	Department
31300003745	N.C. STATE UNIVERSITY		I O QIJ	Trig Chief Hee	COM	FAYETTEVILLE PUBLISHING CO. ENERGY ENGINEERING	\$2,500.00	DEVELOPMEN
						SURVEY PER INVOICE NO. MAE2014027		MARKET
PO Date 10/	15/14 PO Number	31300003746	Total	PO Amount		\$8.001.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003746	WEST LAW OFFICES, P.C.					LEGAL SERVICES RENDERED SEPTEMBER 1 THRU SEPTEMBER 30, 2014 PER CONTRACT AGREEMENT	\$8,001.00	ELECTI ADMINISTRAT
						31300000647		
						******		
PO Date 10/ PO Number	15/14 PO Number Supplier Name	31300003747	PO Qty	PO Amount  Avg Unit Price	UOM	\$14,641.91 Item Description	PO Amount	Department
31300003747	HODGES ASSOCIATES, INC.		1 O Qty	Avg Ome i nee	OOW	ADVERTISING SERVICES PER INVOICE NUMBERS 11069,	\$13,264.41	EXTERI
31300003747	HODGES ASSOCIATES, INC.					11068, 11072, 10973, 10974, 10975, 10977 AND 10979  ADVERTISING SERVICES PER INVOICE NUMBERS 11071,	\$1,377.50	COMMUNICATI EXTERI
	, , , , ,					11070, 10978, 10976 AND 10971	<b>V</b> 1,511100	COMMUNICATI
DO D-1- 404				<b>DO</b> 4		****		
PO Date 10/ PO Number	15/14 PO Number Supplier Name	31300003748	PO Qty	PO Amount  Avg Unit Price	UOM	\$130.60 Item Description	PO Amount	Department
31300003748	HUBBARD PIPE & SUPPLY, I	NC.	I o dij	6.53	EA	CYLINDER, L.P. GAS, 14.1 OZ	\$130.60	OTHER DEDUCTION
	15/14 PO Number	31300003749		PO Amount		\$739.65		
PO Date 10/ PO Number 31300003749	PO Number  Supplier Name  CATALYST TECHNOLOGY G		Total PO Qty	PO Amount  Avg Unit Price  246.55	UOM EA	\$739.65  Item Description  HP ELITE DISPLAY E241I, F0W81A8#ABA	PO Amount \$739.65	Department ACCOUNTS RECEIVA
PO Number	Supplier Name			Avg Unit Price		Item Description		<del>_</del>
PO Number 31300003749 PO Date 10/	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number		PO Qty Total	Avg Unit Price 246.55  PO Amount	EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA \$1,815.00	\$739.65	ACCOUNTS RECEIVA
PO Number 31300003749	Supplier Name CATALYST TECHNOLOGY G	31300003750	PO Qty	Avg Unit Price 246.55		Item Description  HP ELITE DISPLAY E241I, F0W81A8#ABA	\$739.65	<del>_</del>
PO Number 31300003749  PO Date 10/ PO Number	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name	31300003750	PO Qty Total	Avg Unit Price 246.55  PO Amount Avg Unit Price	EA UOM	Item Description  HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description	\$739.65	ACCOUNTS RECEIVA
PO Number 31300003749  PO Date 10/ PO Number 31300003750	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name	31300003750	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price	EA UOM	Item Description  HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description	\$739.65	ACCOUNTS RECEIVA
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14 PO Number  Supplier Name	31300003750	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price	UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00 Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80 Item Description	\$739.65  PO Amount \$1,815.00	Department OTHER DEDUCTION
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14 PO Number	31300003750	Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount	UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00 Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80	\$739.65  PO Amount \$1,815.00	Department OTHER DEDUCTION
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751	Supplier Name  CATALYST TECHNOLOGY G  15/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14  PO Number  Supplier Name  FASTENAL COMPANY	31300003750	Total PO Qty  Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55	UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00 Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80 Item Description OIL, PENETRATING, 11 OZ. CAN	\$739.65  PO Amount \$1,815.00	Department OTHER DEDUCTION
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14 PO Number  Supplier Name	31300003750	Total PO Qty  Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price	UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00 Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80 Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00	\$739.65  PO Amount \$1,815.00	Department OTHER DEDUCTION
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Date 10/ PO Date 10/ PO Date 10/ PO Number	Supplier Name  CATALYST TECHNOLOGY G  15/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14  PO Number  Supplier Name  FASTENAL COMPANY  15/14  PO Number	31300003750 31300003751 31300003753	Total PO Qty  Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55	UOM EA UOM EA	Item Description  HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description  CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80  Item Description  OIL, PENETRATING, 11 OZ. CAN  \$2,903.00  Item Description  REPLACEMENT CUTTERS: PART NO'S: 55026-00-F,	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  Department WASTEWATER CONS
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Date 10/ PO Date 10/ PO Number	Supplier Name  CATALYST TECHNOLOGY G  15/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14  PO Number  Supplier Name  FASTENAL COMPANY  15/14  PO Number  Supplier Name  FASTENAL COMPANY	31300003750 31300003751 31300003753	Total PO Qty  Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55	UOM EA UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00 Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80 Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00 Item Description	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  Department WASTEWATER CONS
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753	Supplier Name  CATALYST TECHNOLOGY G  15/14  PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14  PO Number  Supplier Name  FASTENAL COMPANY  15/14  PO Number  Supplier Name  FASTENAL COMPANY	31300003750 31300003751 31300003753	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55	UOM EA UOM EA	Item Description  HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description  CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80  Item Description  OIL, PENETRATING, 11 OZ. CAN  \$2,903.00  Item Description  REPLACEMENT CUTTERS: PART NO'S: 55026-00-F,	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  Department WASTEWATER CONS
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14 PO Number  Supplier Name  FASTENAL COMPANY  15/14 PO Number  Supplier Name  RODDERS & JETS SUPPLY G  15/14 PO Number	31300003750 31300003751 31300003753 CO.	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80  Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00  Item Description REPLACEMENT CUTTERS: PART NO'S: 55026-00-F, 55117-00-F, 55113-00-F & 55114-00-F.  \$83,000.00  Item Description	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST MA  Department
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003753	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number	31300003750 31300003751 31300003753 CO. 31300003754	Total PO Qty  Total PO Qty  Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00 Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80 Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00 Item Description REPLACEMENT CUTTERS: PART NO'S: 55026-00-F, 55117-00-F, 55113-00-F & 55114-00-F.  \$83,000.00 Item Description CONTINGENCY.	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT MA  Department WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753	Supplier Name  CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  15/14 PO Number  Supplier Name  FASTENAL COMPANY  15/14 PO Number  Supplier Name  RODDERS & JETS SUPPLY G  15/14 PO Number	31300003750 31300003751 31300003753 CO. 31300003754	Total PO Qty  Total PO Qty  Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80  Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00  Item Description REPLACEMENT CUTTERS: PART NO'S: 55026-00-F, 55117-00-F, 55113-00-F & 55114-00-F.  \$83,000.00  Item Description CONTINGENCY. LABOR, MATERIALS AND EQUIPMENT TO REPLACE BASIN JOINT SEALS IN PRIMARY CLARIFIER # 2 AT	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT MA  Department WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003753	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number	31300003750 31300003751 31300003753 CO. 31300003754	Total PO Qty  Total PO Qty  Total PO Qty  Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80  Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00  Item Description REPLACEMENT CUTTERS: PART NO'S: 55026-00-F, 55117-00-F, 55113-00-F & 55114-00-F.  \$83,000.00  Item Description CONTINGENCY. LABOR, MATERIALS AND EQUIPMENT TO REPLACE	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT MA  Department WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003754 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number	31300003750 31300003751 31300003753 CO. 31300003754	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA  \$1,815.00  Item Description CAPACITOR, 1-PH, 200 KVAR, 14.4KV  \$163.80  Item Description OIL, PENETRATING, 11 OZ. CAN  \$2,903.00  Item Description REPLACEMENT CUTTERS: PART NO'S: 55026-00-F, 55117-00-F, 55113-00-F & 55114-00-F.  \$83,000.00  Item Description CONTINGENCY. LABOR, MATERIALS AND EQUIPMENT TO REPLACE BASIN JOINT SEALS IN PRIMARY CLARIFIER # 2 AT	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT MA  Department WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003754 31300003754 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL	31300003750 31300003751 31300003753 CO. 31300003754 CC. C	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  246.55  PO Amount  Avg Unit Price  605.00  PO Amount  Avg Unit Price  4.55  PO Amount  Avg Unit Price  4.55	UOM EA UOM EA	Item Description	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONS MA  Department WATER ADMINISTRAT WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003754 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL	31300003750 31300003751 31300003753 CO. 31300003754 CC. C	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM UOM	Item Description	\$739.65  PO Amount \$1,815.00  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT MA  Department WATER ADMINISTRAT WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL	31300003750 31300003751 31300003753 CO. 31300003754 CC. C	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM UOM	Item Description	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONS' MA  Department WATER ADMINISTRAT WATER ADMINISTRAT
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL Supplier Name ATLANTIC EMERGENCY SOI	31300003750 31300003751 31300003753 CO. 31300003754 31300003689 LUTIONS	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM EA UOM UOM	Item Description	\$739.65  PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00  \$1,480.57	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONS' MA  Department WATER ADMINISTRAT WATER ADMINISTRAT
PO Number 31300003750  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754  PO Date 10/ PO Number 31300003754  PO Date 10/ PO Number 31300003689	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number  Supplier Name FASTENAL COMPANY  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL  16/14 PO Number  Supplier Name ATLANTIC EMERGENCY SOI	31300003750 31300003751 31300003753 CO. 31300003754 CC. CC. 31300003754	Total PO Qty  Total Total	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description	### \$739.65    PO Amount	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT WATER ADMINISTRAT WATER ADMINISTRAT WATER ADMINISTRAT  WATER ADMINISTRAT  Department FLEET MAINT INT SERV
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PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754  PO Date 10/ PO Number 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE,	31300003750  31300003751  31300003754  CC  31300003754  LUTIONS  31300003711  ENT CO.	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description	### \$739.65    PO Amount	Department  OTHER DEDUCTION  Department  OTHER DEDUCTION  OTHER DEDUCTION  Department  WASTEWATER CONS  MA  Department  WATER ADMINISTRAT  WATER ADMINISTRAT  WATER ADMINISTRAT  WATER ADMINISTRAT  WATER ADMINISTRAT  Department  FLEET MAINT INT SERV
PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003754 31300003754 31300003754 31300003754 PO Date 10/ PO Number 31300003754 31300003754 PO Date 10/ PO Number 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL  16/14 PO Number  Supplier Name ATLANTIC EMERGENCY SOI  16/14 PO Number  Supplier Name GREGORY POOLE EQUIPME	31300003750 31300003751 31300003753 CO. 31300003754 CC. CC. 31300003754	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM UOM	Item Description	PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00  PO Amount \$1,480.57	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSIMA  Department WATER ADMINISTRAT WATER ADMINISTRAT WATER ADMINISTRAT  Department FLEET MAINT INT SERV  Department FLEET MAINT INT SERV
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003753  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754  PO Date 10/ PO Number 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE,	31300003750  31300003751  31300003754  CC  31300003754  LUTIONS  31300003711  ENT CO.	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM EA	Item Description	PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00  PO Amount \$1,480.57	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT WATER ADMINISTRAT WATER ADMINISTRAT WATER ADMINISTRAT  WATER ADMINISTRAT  Department FLEET MAINT INT SERV
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754 31300003754  PO Date 10/ PO Number 31300003754  PO Date 10/ PO Number 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY (  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL INTERCOASTAL MARINE, LL  16/14 PO Number Supplier Name ATLANTIC EMERGENCY SOI  16/14 PO Number  Supplier Name GREGORY POOLE EQUIPME	31300003750  31300003751  31300003754  CC  31300003754  LUTIONS  31300003711  ENT CO.	Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM UOM	Item Description	PO Amount \$1,815.00  PO Amount \$163.80  PO Amount \$2,903.00  PO Amount \$4,570.00 \$78,430.00  PO Amount \$1,480.57	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT WATER ADMINISTRAT WATER ADMINISTRAT WATER ADMINISTRAT  WATER ADMINISTRAT  Pepartment FLEET MAINT INT SERV  Department FLEET MAINT INT SERV  Department
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003711	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name WESCO DISTRIBUTION, INC  15/14 PO Number  Supplier Name FASTENAL COMPANY  15/14 PO Number  Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL INTERCOASTAL MARIN	31300003750  31300003751  31300003754  CC  31300003754  LUTIONS  31300003711  ENT CO.	Total PO Qty  Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM EA UOM UOM UOM	Item Description	### PO Amount ### \$1,815.00    PO Amount ### \$163.80    PO Amount ### \$2,903.00    PO Amount ### \$4,570.00 ### \$78,430.00    PO Amount ### \$1,480.57    PO Amount ### \$2,003.26	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT WATER ADMINISTRAT WATER ADMINISTRAT WATER ADMINISTRAT  WATER ADMINISTRAT  FLEET MAINT INT SERV  Department FLEET MAINT INT SERV  Department FLEET MAINT INT SERV
PO Number 31300003749  PO Date 10/ PO Number 31300003750  PO Date 10/ PO Number 31300003751  PO Date 10/ PO Number 31300003754 31300003754 31300003754  PO Date 10/ PO Number 31300003754 31300003754  PO Date 10/ PO Number 31300003754  PO Date 10/ PO Number 31300003754	Supplier Name CATALYST TECHNOLOGY G  15/14 PO Number Supplier Name FASTENAL COMPANY  15/14 PO Number Supplier Name RODDERS & JETS SUPPLY G  15/14 PO Number  Supplier Name INTERCOASTAL MARINE, LL G16/14 PO Number Supplier Name ATLANTIC EMERGENCY SOI	31300003750  31300003751  31300003753  CO.  31300003754  CC.  CC.  31300003751  ENT CO.  31300003713	Total PO Qty  Total PO Qty	Avg Unit Price 246.55  PO Amount Avg Unit Price 605.00  PO Amount Avg Unit Price 4.55  PO Amount Avg Unit Price	UOM EA UOM UOM	Item Description	### PO Amount ### \$1,815.00    PO Amount ### \$163.80    PO Amount ### \$2,903.00    PO Amount ### \$4,570.00 ### \$78,430.00    PO Amount ### \$1,480.57    PO Amount ### \$2,003.26	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONSTANT WATER ADMINISTRAT WATER ADMINISTRAT WATER ADMINISTRAT  WATER ADMINISTRAT  Pepartment FLEET MAINT INT SERV  Department FLEET MAINT INT SERV  Department

PO Date PO Number	10/16/14 Supplier	PO Number Name	31300003755	PO Qty	PO Amount  Avg Unit Price	UOM	\$2,748.00  Item Description	PO Amount [	Department Department
31300003755		C IRBY CO			229.00	EA	METER, DIGITAL, MULTIMETER, CLAMP-ON	\$2,748.00	OTHER DEDUCTIONS
	404044	DO 11					4400.00		
PO Date PO Number	10/16/14 Supplier	PO Number Name	31300003756	PO Qty	PO Amount  Avg Unit Price	UOM	\$189.00  Item Description	PO Amount [	Department
31300003756		PLY POWER SOLUTION	ONS		1.89	EA	BLADE,REPLACEMENT,RECIPROCATING SAW,STEEL,9"	\$189.00	OTHER DEDUCTIONS
DO D /	404044	DO 11					<b>***</b>		
PO Date PO Number	10/16/14 Supplier	PO Number Name	31300003757	PO Qty	PO Amount  Avg Unit Price	UOM	\$348.50  Item Description	PO Amount [	Department
31300003757		DISTRIBUTION, INC.			6.97	EA	BOLT, DOUBLE ARMING, 5/8" X 40"	\$348.50	OTHER DEDUCTIONS
	404044	DO 11					<b>*</b>		
PO Date PO Number	10/16/14 Supplier	PO Number Name	31300003759	PO Qty	PO Amount  Avg Unit Price	UOM	\$1,715.62  Item Description	PO Amount [	Department
31300003759		OSWITCH CORP					ELECTROSWITCH TRANSFER SWITCH AND FREIGHT	\$1,715.62	SUBSTATIONS
							***		
PO Date PO Number	10/16/14 Supplier	PO Number	31300003760	PO Qty	PO Amount  Avg Unit Price	UOM	\$12,000.00  Item Description	PO Amount [	Department Department
31300003760					30.00	EA	CROSSARM, 8 FOOT, WOOD	\$12,000.00	OTHER DEDUCTIONS
PO Date PO Number	10/16/14 Supplier	PO Number	31300003761	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$26,480.30  Item Description	PO Amount [	Department Department
31300003761		PLY WATERWORKS,	LTD.	1 o diy	756.58	EA	SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	\$26,480.30	OTHER DEDUCTIONS
PO Date PO Number	10/16/14 Supplier	PO Number	31300003762	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$4,851.00  Item Description	PO Amount [	Department Department
31300003762		Name PLY WATERWORKS,	LTD.	PO Qty	80.85	EA	LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER	\$4,851.00	OTHER DEDUCTIONS
							SWIVEL, NO LEAD		
PO Date	10/16/14	PO Number	31300003763	Total	PO Amount		<b>\$61.50</b>		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount [	Department
31300003763	S&G SMI	TH CORP			30.75	EA	ELBOW,MALE 1/2"T TO 1/2"MP	\$61.50	OTHER DEDUCTIONS
PO Date	10/16/14	PO Number	31300003764	Total	PO Amount		\$3,706.56		
PO Number	Supplier		31300003104	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount [	Department Department
31300003764	NEFF RE	NTAL, INC.					EXCAVATOR RENTAL (FOR UNIT #7016)	\$3,706.56	FLEET MAINTENANCE
PO Date	10/16/14	PO Number	31300003765	Total	PO Amount		\$4,120.00		
PO Number	Supplier		0100000100	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount [	Department Department
31300003765	SHEALY	ELECTRICAL WHOLI	ESALERS		0.21	EA	GREY SECUR HASP II PLASTIC PADLOCK SEAL (100/PK)	\$4,120.00	OTHER DEDUCTIONS
PO Date	10/17/14	PO Number	31300003766	Total	PO Amount		\$2,536.30		
PO Number	Supplier		31300003700	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount [	Department
31300003766 31300003766		AYETTEVILLE, INC.  AYETTEVILLE, INC.			79.90 6.31	EA EA	FINISH, FLOOR, HIGH SPEED, 5 GAL. SOAP, LIQUID, DISPENSER, GREEN SEAL	\$958.80 \$1,577.50	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300003700	11 0 01 17	TETTEVILLE, INC.			0.51	LA	JOAN , EIGOID, DIOI ENGEN, GINEEN SEAE	\$1,577.30	OTHER DEDUCTIONS
PO Date	10/17/14	PO Number	31300003767	Total	PO Amount		\$1,474.80		
PO Number 31300003767	Supplier	Name RN SAFETY CO.,INC	<u> </u>	PO Qty	Avg Unit Price 5.84	UOM PR	Item Description GLOVES, LEATHER, NON-GAUNTLET, MED.	PO Amount [1]	Department OTHER DEDUCTIONS
31300003767		RN SAFETY CO.,INC			6.79	PR	GLOVES, LEATHER, NON-GAUNTLET, WED.	\$1,358.00	OTHER DEDUCTIONS
PO Date PO Number	10/17/14 Supplier	PO Number	31300003768	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$240,876.00  Item Description	PO Amount [	Department Department
31300003768		R CONSTRUCTION	COMPANY	FO Qty	Avg onit Price	EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5%	\$112,500.00	NO SPECIFIC
31300003768	CROWDE	ER CONSTRUCTION	COMPANY		6.00	EA	OF BASE BID)  CLEARING AND GRUBBING	\$18,126.00	DEPARTMENT  NO SPECIFIC  DEPARTMENT
31300003768	CROWDE	ER CONSTRUCTION	COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$14,000.00	DEPARTMENT NO SPECIFIC
31300003768	CROWDE	ER CONSTRUCTION	COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY	\$30,000.00	DEPARTMENT NO SPECIFIC
31300003768	CROWDE	ER CONSTRUCTION	COMPANY			EA	COFFERDAM, STREAM BYPASS, AND DEWATERING FURNISH, INSTALL, AND OPERATE DEWATERING	\$9,000.00	DEPARTMENT NO SPECIFIC
31300003768	CROWDE	ER CONSTRUCTION	COMPANY			EA	SYSTEM FURNISH, INSTALL, AND REMOVE TEMPORARY	\$27,500.00	DEPARTMENT NO SPECIFIC
31300003768		ER CONSTRUCTION				EA	EROSION AND SEDIMENTATION CONTROL MEASURES FURNISH, INSTALL, MAINTAIN AND REMOVE TREE	\$850.00	DEPARTMENT NO SPECIFIC
31300003768		ER CONSTRUCTION				EA	PROTECTION FENCING  MATURE TREE REMOVAL IN DOWNSTREAM AREA	\$6,000.00	DEPARTMENT  NO SPECIFIC
31300003768		ER CONSTRUCTION				EA	MISCELLANEOUS WORK AND CLEAN-UP	\$5,200.00	DEPARTMENT  NO SPECIFIC
5.000000100		ER CONSTRUCTION				EA	REMOVE AND PROPERLY DISPOSE OF ARTICULATING	\$8,500.00	DEPARTMENT  NO SPECIFIC
31300003360	CKOWDE						CONCRETE BLOCKS	. ,	DEPARTMENT
	CDOME	ER CONSTRUCTION	CONFAINT			EA	TEMPORARY SEWER BYPASS PUMPING	\$9,200.00	NO SPECIFIC DEPARTMENT
	CROWDE								
		P	04000000	_	DO 4		\$40.4.4C		
31300003768	10/17/14	PO Number Name	31300003769		PO Amount  Avg Unit Price	UOM	\$194.40  Item Description	PO Amount [	Department
31300003768	10/17/14 Supplier			Total PO Qty	PO Amount Avg Unit Price 1.35	UOM EA	\$194.40  Item Description  CLEANER, HOT STICK, DISPOSABLE WIPE	PO Amount [	Department OTHER DEDUCTIONS
31300003768  PO Date  PO Number 31300003769	10/17/14  Supplier  WESCO	Name DISTRIBUTION, INC.		PO Qty	Avg Unit Price 1.35		Item Description CLEANER, HOT STICK, DISPOSABLE WIPE		
31300003768  PO Date  PO Number 31300003769  PO Date	10/17/14  Supplier  WESCO I	Name DISTRIBUTION, INC. PO Number		PO Qty Total	Avg Unit Price 1.35 PO Amount	EA	Item Description CLEANER, HOT STICK, DISPOSABLE WIPE \$3,050.00	\$194.40	OTHER DEDUCTIONS
31300003768  PO Date  PO Number 31300003769	10/17/14  Supplier  WESCO I  10/17/14  Supplier	Name DISTRIBUTION, INC. PO Number		PO Qty	Avg Unit Price 1.35		Item Description CLEANER, HOT STICK, DISPOSABLE WIPE  \$3,050.00  Item Description CONTRACTOR SERVICES TO GROUT - FILL SECTION OF	\$194.40	OTHER DEDUCTIONS  Department  NO SPECIFIC
31300003768  PO Date  PO Number  31300003769  PO Date  PO Number	10/17/14  Supplier  WESCO I  10/17/14  Supplier	Name DISTRIBUTION, INC. PO Number Name		PO Qty Total	Avg Unit Price 1.35 PO Amount	EA	Item Description CLEANER, HOT STICK, DISPOSABLE WIPE  \$3,050.00 Item Description	\$194.40 PO Amount [	OTHER DEDUCTIONS

\$5,570.00

**Total PO Amount** 

PO Date 10/17/14

PO Number 31300003772

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PO Number			PO Qty Avg Unit Price	UOM	Item Description	PO Amount	
31300003772	Supplier Name SUNTREE LANDSCAPING, IN	NC.			CONTRACTOR SERVICES TO RESTORE ACCESS POINT AT 2013 FOREST HILLS DRIVE (ACROSS CUSTOMERS PROPERTY).	\$5,570.00	Department  NO SPECIF  DEPARTME
PO Date <b>10/</b>	17/14 PO Number	31300003773	Total PO Amount		\$8,004.00		
O Number 81300003773	Supplier Name BRAME SPECIALTY CO., INC	3	PO Qty Avg Unit Price 6.67	UOM BX	Item Description  RAGS,MANUFACTURED,9-3/4" X 16-3/4" (TOTAL OF 120	<b>PO Amount</b> \$8,004.00	Department OTHER DEDUCTION
71300003773	BIVAINE OF EGIAET 1 GG., INC	<i>5</i> .	0.07	ВХ	CASES)	ψ0,004.00	OTHER DEBOOTS
O Date 10/	17/14 PO Number	31300003774	Total PO Amount		\$4,122.90		
PO Number 31300003774	Supplier Name  IPC OF FAYETTEVILLE, INC.		PO Qty Avg Unit Price 5.09	UOM BX	Item Description WIPER, DELICATE TASK (LOW-LINT)	<b>PO Amount</b> \$4,122.90	Department OTHER DEDUCTION
						'	
PO Date 10/	17/14 PO Number Supplier Name	31300003775	Total PO Amount PO Qty Avg Unit Price	UOM	\$1,381.20 Item Description	PO Amount	Department
1300003775	PPG PROTECTIVE & MARINI	E COATINGS	57.55		PAINT,TOPCOAT,ANSI 70, TRANSF. LT.GRAY	\$1,381.20	OTHER DEDUCTI
PO Date 10/	17/14 PO Number	31300003777	Total PO Amount		\$237.50		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003777	HD SUPPLY POWER SOLUT	TONS	9.50	EA	COUPLING, ELECTROFUSION, PE, 2"	\$237.50	OTHER DEDUCTION
PO Date 10/	17/14 PO Number	31300003778	Total PO Amount		\$9.20		
PO Number 31300003778	Supplier Name  HD SUPPLY POWER SOLUT	IONS	PO Qty Avg Unit Price	UOM EA	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	PO Amount \$9.20	Department OTHER DEDUCTION
	1.12 00.1.211 011211 00201	.0.10	0.00		Jac.	<b>40.20</b>	
	17/14 PO Number	31300003779	Total PO Amount	uou	\$170.50	<b>DO 4</b>	
PO Number 31300003779	Supplier Name  HD SUPPLY POWER SOLUT		PO Qty Avg Unit Price 2.99		Item Description COUPLING, THREADED GROUND ROD, 5/8" CU	<b>PO Amount</b> \$149.50	
31300003779	HD SUPPLY POWER SOLUT	TIONS	0.35	EA	SLEEVE, SERVICE, 2 X 2	\$21.00	OTHER DEDUCTI
PO Date 10/	17/14 PO Number	31300003780	Total PO Amount		\$380.70		
O Number 31300003780	Supplier Name  HD SUPPLY POWER SOLUT	TIONS	PO Qty Avg Unit Price	UOM EA	Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24"	<b>PO Amount</b> \$380.70	Department OTHER DEDUCTION
					, , ,	****	
	17/14 PO Number	31300003781	Total PO Amount	uou	\$7,768.80	<b>DO 4</b>	
O Number 31300003781	Supplier Name WESCO DISTRIBUTION, INC	).	PO Qty Avg Unit Price 1.66	UOM FT	Item Description CONDUIT, 6" TYPE EB, 20' LENGTH	<b>PO Amount</b> \$7,768.80	Department OTHER DEDUCTION
					440.000.00		
	17/14 PO Number  Supplier Name	31300003782	Total PO Amount  PO Qty Avg Unit Price	\$1, UOM	140,930.00 Item Description	PO Amount	Department
O Number		31300003782		UOM	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #:	<b>PO Amount</b> \$20,160.00	NO SPEC
O Number 1300003782	Supplier Name	31300003782	PO Qty Avg Unit Price	UOM EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #:		NO SPEC DEPARTM NO SPEC
PO Number s1300003782 s1300003782	Supplier Name SENSUS USA	31300003782	PO Qty Avg Unit Price 210.00	EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20)	\$20,160.00	NO SPEC DEPARTM NO SPEC DEPARTM NO SPEC
PO Number 81300003782 81300003782 81300003782	SENSUS USA  SENSUS USA  SENSUS USA	31300003782	PO Qty Avg Unit Price 210.00 210.00 210.00	EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29	\$20,160.00 \$40,320.00 \$14,490.00	NO SPEC DEPARTM NO SPEC DEPARTM NO SPEC DEPARTM
PO Number 81300003782 81300003782 81300003782	SENSUS USA SENSUS USA	31300003782	PO Qty	EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM	\$20,160.00 \$40,320.00	NO SPEC DEPARTM
PO Number 81300003782 81300003782 81300003782 81300003782	SENSUS USA  SENSUS USA  SENSUS USA  SENSUS USA	31300003782	PO Qty	EA EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00	NO SPEC DEPARTM
PO Number 31300003782 31300003782 31300003782 31300003782 31300003782	SENSUS USA  SENSUS USA  SENSUS USA  SENSUS USA  SENSUS USA	31300003782	PO Qty Avg Unit Price 210.00 210.00 210.00 90.00 70.00	EA EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00	NO SPEC DEPARTM
PO Number 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782	SENSUS USA	31300003782	PO Qty Avg Unit Price 210.00 210.00 210.00 210.00 70.00 64.00	EA EA EA EA EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00	NO SPEC DEPARTM
PO Number 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782	SENSUS USA	31300003782	PO Qty Avg Unit Price 210.00 210.00 210.00 210.00 70.00 64.00 50.00	EA EA EA EA EA EA EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00 \$4,800.00	NO SPEC DEPARTM
PO Date 10/20 Number 81300003782 81300003782 81300003782 81300003782 81300003782 81300003782 81300003782 81300003782 81300003782 81300003782	SENSUS USA	31300003782	PO Qty Avg Unit Price 210.00 210.00 210.00 210.00 90.00 70.00 64.00 50.00	EA EA EA EA EA EA EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00 \$4,800.00	NO SPECI DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782	SUPPLIER NAME SENSUS USA PO Number	31300003782	PO Qty	EA EA EA EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00 \$4,800.00 \$441,600.00 \$31,472.00	NO SPEC DEPARTM
Number 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782	SENSUS USA		PO Qty	EA EA EA EA EA EA EA EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00 \$4,800.00	NO SPEC DEPARTM
Number 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782	SUPPLIER NAME SENSUS USA		PO Qty	EA EA EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00	NO SPEC DEPARTM
Number 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003782 11300003783	SUPPLIER NAME SENSUS USA PO Number		PO Qty	EA EA EA EA UOM EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB014; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #12S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXXG8BA1C)	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00 \$4,800.00 \$31,472.00  PO Amount \$220,000.00	NO SPEC DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 10/PO Number 1300003783	SUPPLIER NAME SENSUS USA	31300003783	PO Qty	EA EA EA EA UOM UOM UOM UOM	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #12S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)  13149,526.00  Item Description  RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00	NO SPEC DEPARTM
PO Number 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003783	SUPPLIER NAME SENSUS USA T1/14 PO Number Supplier Name SENSUS USA	31300003783	PO Qty	EA EA EA EA UOM UOM UOM UOM	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 95/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXXG8BA1C)  149,526.00  Item Description  RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$220,000.00	NO SPEC DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003784	SUPPLIER NAME SENSUS USA  17/14 PO Number SENSUS USA  17/14 PO Number SENSUS USA	31300003783	PO Qty	EA EA EA EA UOM UOM UOM UOM	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #12S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)  3220,000.00  Item Description  RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$220,000.00	NO SPEC DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003784 10/PO Number 1300003784	SUPPLIER NAME SENSUS USA  T1/14 PO Number Supplier Name SENSUS USA  SENSUS USA  17/14 PO Number Supplier Name SENSUS USA	31300003784	PO Qty	EA EA EA EA UOM UOM UOM UOM	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #12S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #33  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)  149,526.00  Item Description  RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4  5149,526.00  Item Description  REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50  \$1,143.66  Item Description	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$12,288.00 \$4,800.00 \$31,472.00  PO Amount \$220,000.00  PO Amount \$149,526.00	NO SPEC DEPARTM  DEPARTM  Department  Department  Department  Department
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003784 10/2 10/2 10/2 10/2 10/2 10/2 10/2 10/2	SENSUS USA  117/14 PO Number  Supplier Name SENSUS USA  20/14 PO Number	31300003784	PO Qty	EA EA EA EA UOM EA  UOM EA  EA EA EA EA EA EA EA EA EA EA EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #12S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXXG8BA1C)  3220,000.00  Item Description  RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4  3449,526.00  Item Description  REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50  \$1,143.66	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$220,000.00  PO Amount \$149,526.00	NO SPEC DEPARTM  DEPARTM  DEPARTM  Department  Pepartment  Department  Department  Pepartment  Department  Department  NO SPEC DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 10/PO Number 1300003783 PO Date 10/PO Number 1300003784 PO Number 1300003784	SUPPLIER NAME SENSUS USA  20/14 PO Number  Supplier Name SENSUS USA  20/14 PO Number  Supplier Name ALTEC INDUSTRIES INC  ALTEC INDUSTRIES INC	31300003784	PO Qty	EA EA EA EA UOM EA  UOM EA  EA EA EA EA EA EA EA EA EA EA EA EA	Item Description	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$220,000.00  PO Amount \$149,526.00	NO SPEC DEPARTM  DEPARTM  Department  NO SPEC DEPARTM  Department  NO SPEC DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 10/2 1300003783 10/2 10/2 10/2 10/2 10/2 10/2 10/2 10/2	SUPPLIER NAME SENSUS USA  17/14 PO Number  Supplier Name SENSUS USA  17/14 PO Number  Supplier Name SENSUS USA	31300003784	PO Qty	EA EA EA EA UOM EA  UOM EA  EA EA EA EA EA EA EA EA EA EA EA EA	Item Description  ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30  ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082; FORM 35S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB082; FORM 9S; CLASS 20) - SOV ITEM #32  ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29  IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #12S1GD3X)  IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #12S1GDXX)  LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27  LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXXG8BA1C)  149,526.00  Item Description  RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4  5149,526.00  Item Description  REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50  \$1,143.66  Item Description  FREIGHT.	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$220,000.00  PO Amount \$149,526.00	NO SPEC DEPARTM  DEPARTM  Department  NO SPEC DEPARTM  Department  NO SPEC DEPARTM
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 10/2 10/2 10/2 10/2 10/2 10/2 10/2 10/	SUPPLIER NAME SENSUS USA  T1/14 PO Number  Supplier Name SENSUS USA  17/14 PO Number  Supplier Name SENSUS USA  20/14 PO Number  ALTEC INDUSTRIES INC  20/14 PO Number	31300003784	PO Qty	EA EA EA EA UOM UOM UOM UOM	Lem Description	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$12,288.00 \$1,472.00	NO SPEC DEPARTM  Popartment  NO SPEC DEPARTM  Department  NO SPEC DEPARTM  Department  PLEET MAINT INT SERV  PLEET MAINT INT SERV  Department  PLEET MAINT INT SERV
PO Number 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003782 31300003783 31300003783 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784 31300003784	SUPPLIER NAME SENSUS USA  17/14 PO Number  Supplier Name SENSUS USA  17/14 PO Number  Supplier Name SENSUS USA  20/14 PO Number  Supplier Name ALTEC INDUSTRIES INC ALTEC INDUSTRIES INC  ALTEC UNDUSTRIES INC  Supplier Name WATEROUS COMPANY WATEROUS COMPANY	31300003784 31300003471 31300003633	PO Qty	EA EA EA EA UOM UOM UOM UOM	Item Description	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$12,288.00 \$1,472.00	NO SPECI DEPARTM  PO SPECI DEPARTM  NO SPECI DEPARTM  DEP
PO Number 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003782 1300003783 1300003783 100003783 100003784	SUPPLIER NAME SENSUS USA  17/14 PO Number  Supplier Name SENSUS USA  20/14 PO Number  ALTEC INDUSTRIES INC ALTEC INDUSTRIES INC  20/14 PO Number  Supplier Name ALTEC INDUSTRIES INC ALTEC INDUSTRIES INC  20/14 PO Number	31300003784	PO Qty	EA EA EA EA UOM UOM UOM UOM	Item Description	\$20,160.00 \$40,320.00 \$14,490.00 \$27,000.00 \$548,800.00 \$4,800.00 \$441,600.00 \$31,472.00  PO Amount \$12,288.00 \$1,472.00	NO SPECI DEPARTM  PO SPECI DEPARTM  DEPARTM  DEPARTM  DEPARTM  DEPARTM  DEPARTM  DEPARTM  DEPARTM  DEPARTM

Number   Supplier Name   PO day   Arg Unit Price   UoM   Number   St.
Date   10/20/14   PO Number   31300003787   Total PO Amount   51,377.59
Number   Supplier Name   PO day   Avg Unit Price   UOM   Rom Description   PO Amount   Department
Number   Supplier Name   PO day   Avg Unit Price   UOM   Nom Description   PO Amount   Department
Date   10/20/14   PO Number   31300003787   Total PO Amount   S131,250.00
Number   Supplier Name   PO dty   Avg Unit Price   UOM   Item Description   PO Amount   Department
Number   Supplier Name   PO Qty   Avg Unit Price   UOM   Nom Description   PO Amount   Department
SENSUS USA   FACTOR   SENSUS USA   SENSUS USA   FACTOR   SENSUS USA
DEPARTMENT   DEP
19,250.00   EA   FLEXNET SOFTWARE MAINTENANCE: TEST SERVER   \$19,250.00   NO SPECIFIC DEPARTMENT
Date   10/20/14   PO Number   31300003789   Total PO Amount   \$20,339.79
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Standard Fuel \$20,339.79 OTHER DEDUCTIONS  Date 10/20/14 PO Number 31300003790 Total PO Amount \$80.40  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Standard Fuel Group Relations Fuel Po Amount Standard Fuel Group Relations Fuel Po Amount Standard Fuel Fuel Group Relations Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel
Number   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Separation   Separa
Date   10/20/14   PO Number   31300003790   Total PO Amount   \$80.40
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 00003790 RALEIGH DURHAM RUBBER AND GASK 2.01 EA GASKET, PORE STONE FILTER, G/T'S \$80.40 OTHER DEDUCTIONS  Date 10/20/14 PO Number 31300003791 Total PO Amount \$1,050.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description CONFINED SPACE FAN, AXIAL, DUCT 8 IN, 1/3 HP, ITEM: \$1,050.00 WATER/WASTEWATER FAC 8YA72, MODEL # ED7025  Date 10/20/14 PO Number 31300003792 Total PO Amount \$8,310.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department Square PO Amount Department PO0003792 SHEPHERD GROUP, INC Square PO Amount Square PO Amount PO Amount Square PO Amount PO Amount Square PO Amount
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 00003790 RALEIGH DURHAM RUBBER AND GASK 2.01 EA GASKET, PORE STONE FILTER, G/T'S \$80.40 OTHER DEDUCTIONS  Date 10/20/14 PO Number 31300003791 Total PO Amount \$1,050.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description CONFINED SPACE FAN, AXIAL, DUCT 8 IN, 1/3 HP, ITEM: \$1,050.00 WATER/WASTEWATER FAC 8YA72, MODEL # ED7025  Date 10/20/14 PO Number 31300003792 Total PO Amount \$8,310.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Popartment \$8,310.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount \$8,310.00  SHEPHERD GROUP, INC 500.00 EA MOBILIZATION. \$500.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT. \$3,705.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT.
RALEIGH DURHAM RUBBER AND GASK   2.01   EA   GASKET, PORE STONE FILTER, G/TS   \$80.40   OTHER DEDUCTIONS
Date   10/20/14   PO Number   31300003791   Total PO Amount   \$1,050.00
Number Supplier Name PO Qty Avg Unit Price UOM Item Description CONFINED SPACE FAN, AXIAL, DUCT 8 IN, 1/3 HP , ITEM: \$1,050.00 WATER/WASTEWATER FAC 8YA72, MODEL # ED7025  Date 10/20/14 PO Number 31300003792 Total PO Amount \$8,310.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department MODIO3792 SHEPHERD GROUP, INC 500.00 EA MOBILIZATION. \$500.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT. \$3,705.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT.
Number Supplier Name PO Qty Avg Unit Price UOM Item Description CONFINED SPACE FAN, AXIAL, DUCT 8 IN, 1/3 HP , ITEM: \$1,050.00 WATER/WASTEWATER FAC 8YA72, MODEL # ED7025  Date 10/20/14 PO Number 31300003792 Total PO Amount \$8,310.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department MODIO3792 SHEPHERD GROUP, INC 500.00 EA MOBILIZATION. \$500.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT. \$3,705.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT.
GRAINGER INDUSTRIAL SUPPLY   CONFINED SPACE FAN, AXIAL, DUCT 8 IN, 1/3 HP , ITEM: \$1,050.00   WATER/WASTEWATER FAC 8YA72, MODEL # ED7025   SHEPHERD GROUP, INC   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Spaying Permacast Ms-10,000 W/ CONSHIELD ON 5'   S3,705.00   WATER ADMINISTRATION   DIAMETER MANHOLES PER VERTICAL FOOT.
Date 10/20/14 PO Number 31300003792 Total PO Amount \$8,310.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department  00003792 SHEPHERD GROUP, INC 500.00 EA MOBILIZATION. \$500.00 WATER ADMINISTRATION  00003792 SHEPHERD GROUP, INC 195.00 EA SPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 5' \$3,705.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT.
NumberSupplier NamePO QtyAvg Unit PriceUOMItem DescriptionPO AmountDepartment00003792SHEPHERD GROUP, INC500.00EAMOBILIZATION.\$500.00WATER ADMINISTRATION00003792SHEPHERD GROUP, INC195.00EASPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 5'DIAMETER MANHOLES PER VERTICAL FOOT.\$3,705.00WATER ADMINISTRATION
NumberSupplier NamePO QtyAvg Unit PriceUOMItem DescriptionPO AmountDepartment00003792SHEPHERD GROUP, INC500.00EAMOBILIZATION.\$500.00WATER ADMINISTRATION00003792SHEPHERD GROUP, INC195.00EASPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 5'DIAMETER MANHOLES PER VERTICAL FOOT.\$3,705.00WATER ADMINISTRATION
SHEPHERD GROUP, INC 500.00 EA MOBILIZATION. \$500.00 WATER ADMINISTRATION  SHEPHERD GROUP, INC 195.00 EA SPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 5' \$3,705.00 WATER ADMINISTRATION  DIAMETER MANHOLES PER VERTICAL FOOT.
DIAMETER MANHOLES PER VERTICAL FOOT.
00003792 SHEPHERD GROUP, INC 235.00 EA SPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 6' \$3,055.00 WATER ADMINISTRATION DIAMETER MANHOLES PER VERTICAL FOOT.
150.00 EA SPRAYING PERMACAST MS-10,000 W/ CONSHIELD ON 4' \$1,050.00 WATER ADMINISTRATION
DIAMETER MANHOLES PER VERTICAL FOOT.
Date 10/20/14 PO Number 31300003793 Total PO Amount \$800.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department
00003793 JOHNSON'S METER SERVICE ANNUAL CALIBRATION OF BULK RATE CUSTOMER'S \$250.00 CONTRACT SYSTEM
METERS, INCLUDING FORT BRAGG EMERGENCY MAINTENANCE WATER CONNECTION, HOKE COUNTY, STEDMAN, \$550.00 WATER CONST & MAINTENANCE
SPRING LAKE AND COMBINED METER AT FORT BRAGG.
Date 10/20/14 PO Number 31300003794 Total PO Amount \$411.72
· · · · · · · · · · · · · · · · · · ·
Number Supplier Name PO Gry Avg Unit Price UOM Item Description PO Amount Department
NumberSupplier NamePO QtyAvg Unit PriceUOMItem DescriptionPO AmountDepartment100003794HD SUPPLY POWER SOLUTIONS0.11FT3/8" WHITE ROPE, 3-STRAND, TWISTED\$411.72OTHER DEDUCTIONS
Date 10/20/14 PO Number 31300003795 Total PO Amount \$417.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department
Date 10/20/14 PO Number 3130003795 Total PO Amount \$417.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description Supplier Name 139.00 EA PET? ENHANCED FILE TRANSFER MANAGER SMB S139.00 TELECOMMUNICATIONS EDITION, A85W7AAAN8M3E8
Date 10/20/14 PO Number 3130003795 Total PO Amount \$417.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description Supplier Name 139.00 EA PET? ENHANCED FILE TRANSFER MANAGER SMB S139.00 TELECOMMUNICATIONS EDITION, A85W7AAAN8M3E8
Date 10/20/14 PO Number 31300003795 Total PO Amount \$417.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description EDITION, A85W7AAAN8M3E8  GLOBALSCAPE 139.00 EA PHTTPS? SECURE CONNECTION ADD ON MODULE, AMATZCK97575M9  OTHER DEDUCTIONS  \$411.72 OTHER DEDUCTIONS  \$411.72 OTHER DEDUCTIONS  SHAPP OTHER DEDUCTIONS  \$417.00  PO Amount Department
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00   \$411.72   OTHER DEDUCTIONS
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00   \$411.72   OTHER DEDUCTIONS
Date 10/20/14 PO Number 31300003795 Total PO Amount \$417.00  Number Supplier Name PO Qty Avg Unit Price UOM Item Description EDITION, ABSW7AAANBM3E8 \$139.00 TELECOMMUNICATIONS EDITION, ABSW7AAANBM3E8 \$139.00 TELECOMMUNICATIONS AMATZCK97575M9  GLOBALSCAPE 139.00 EA ?SSH? SECURE TRANSFER PROTOCOL ADD ON \$139.00 TELECOMMUNICATIONS MODULE, ARESZDM9R57DMG
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   3130003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   3130003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00
Date   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Section
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00   S4
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00   S4
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00   System Name   PO Qty   Avg Unit Price   UOM   Rem Description   PO Amount
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00   S4
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00   S417.00   Supplier Name   PO Qty   Avg Unit Price   139.00   EA   PO Amount   PO Amount   PO Qty   Avg Unit Price   139.00   EA   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Amount   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Qty   Avg Unit Price   PO Amount   PO Qty
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00
Delication   Del
Date   10/20/14   PO Number   3130003795   Total PO Amount   S417.00   S417.00   Department   Department   S417.00   Department   S417.00   Department   Department   Department   S417.00   Department   D
Description
Date   10/20/14   PO Number   31300003795   Total PO Amount   S417.00   S417.00   PO Amount   PO Amo
Description
Delign   10/20/14   PO Number   31300003795   Total PO Amount   \$417.00   Supplier Name   PO City   Avg Unit Price   19800   EA   76FT SEARCH CONTROL FRANKED NET RANSFER MARAGER SMB   \$1300   TELECOMMUNICATIONS   FOR AMOUNT   PO Amo
Description

	/21/14 PO Number 31300003800		\$749.60	20.4	
O Number 1300003800	Supplier Name LINE EQUIPMENT SALES CO., INC.	PO Qty Avg Unit Price 37.48	UOM Item Description  BIT, WOOD, 15/16"	<b>PO Amount</b> \$749.60	Department OTHER DEDUCTION
O Date 10/ O Number	/21/14 PO Number 3130000380		\$7,674.86  UOM Item Description	PO Amount	Denostment
1300003801	Supplier Name  ACME FENCE CO., INC.	PO Qty Avg Unit Price	LABOR & MATERIALS TO INSTALL FENCING AROUND LIFT STATIONS ON CORPORATION DRIVE AND CYPRE	\$7,674.86	Department  WASTEWATER CONST. & MAIN
			#1.		
O Date 10/ O Number	/21/14 PO Number 31300003803	Total PO Amount PO Qty Avg Unit Price	\$6,646.07  UOM Item Description	PO Amount	Department
1300003803	CORPORATE INTERIORS & SALES	, o all	INWOOD OPEN HUTCH AND LATERAL FILE COMBINATION WITH TWO (2) DRAWER LATERAL FILE; ITEM# H02FD2137	\$2,685.50	CAPITAL PROJECT
1300003803	CORPORATE INTERIORS & SALES		INWOOD SINGLE PEDESTAL DESK-LEFT; ITEM #D2166 FP3D	L- \$1,126.68	CAPITAL PROJEC
1300003803	CORPORATE INTERIORS & SALES		INWOOD SINGLE PEDESTAL RETURN-RIGHT; ITEM #R2148R-2D-EHFP	\$567.85	CAPITAL PROJEC
1300003803	CORPORATE INTERIORS & SALES		INWOOD WOOD CENTER DRAWER; ITEM #CDA-24	\$112.34	CAPITAL PROJECT
1300003803	CORPORATE INTERIORS & SALES  CORPORATE INTERIORS & SALES		MESA ARTICULATING KEYBOARD TRAY; ITEM #3200S- ONE (1) SIT ON IT FOCUS TASK CHAIR; ITEM	\$253.20 \$351.00	CAPITAL PROJECT WATER/WASTEWATER FA
100000000	SOM SIGNE INVENIENCE & SALES		#5623.B1.Z1.A92 WITH ADJUSTABLE ARMS WITH BLAC		MN
1300003803	CORPORATE INTERIORS & SALES		THREE (3) FOCUS TASK, MESH BACK, ENHANCED SYNCHRO CONTROL, A93 MULIT-ADJUSTABLE ARMS/HEAVY DUTY TASK CHAIRS; ITEM #S623YB1.Q9	\$1,549.50	INFORMATION SYSTEM
			ARMS/HEAVY DUTY TASK CHAIRS; ITEM #3023YBT.Q9	3	
O Date 10/ O Number	/21/14 PO Number 31300003804 Supplier Name	Total PO Amount PO Qty Avg Unit Price	\$14,561.18  UOM Item Description	PO Amount	Department
1300003804	METCON, INC.	The shift had	INSTALL THREE (3) PARTITION WALLS (DEMISING	\$9,437.64	CORPORATE SERVICE
1300003804	METCON, INC.		WALLS) IN THE CHARLESTON GROUP SUITE  TO PROVIDE AND INSTALL NEW FIRE RATED DOORS	\$5,123.54	
			AND HOLD OPEN HARDWARE IN THE DEMISING WALL FOR THE CHARLESTON GROUP SUITE		ADMI
O Date 10/	/21/14 PO Number 31300003809	5 Total PO Amount	\$6,800.00		
O Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount	Department
1300003805	PROFESSIONAL FENCE CO.		INSTALL NEW FENCE AT LAFAYETTE VILLAGE MONOPOLE SITE	\$2,100.00	NO SPECIFI DEPARTMEN
1300003805	PROFESSIONAL FENCE CO.		INSTALL NEW FENCE AT LAKE RIM MONOPOLE SITE	\$2,300.00	NO SPECIFI DEPARTMEN
1300003805	PROFESSIONAL FENCE CO.		INSTALL NEW FENCE AT TOKAY SUBSTATION MONOPOLE SITE	\$2,400.00	NO SPECIFI DEPARTMEN
O Date 10/	/21/14 PO Number 3130000380	6 Total PO Amount	\$2,985.00		
O Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount	Department
1300003806	FAYETTEVILLE LANDSCAPING		GRADING FOR MONOPOLE AT LAFAYETTE VILLAGE SUBSTATION PER ESTIMATE.	\$2,985.00	NO SPECIFIC DEPARTMEN
PO Date 10/	/21/14 PO Number 31300003807	7 Total PO Amount	\$9,566.50		
O Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount	Department
1300003807	SCHNEIDER ELECTRIC BUILDINGS		PROVIDE TECHNICAL ASSISTANCE WITH BUILDING AUTOMATION SYSTEM TO TESTING AND BALANCING CONTRACTOR AS QUOTED VIA EMAIL ON OCTOBER 1 2014 BY YOUNGE SHERRELL.	\$9,566.50 4,	CORPORATE SERVICE ADMII
			2014 BT TOUNGE SHERIKELE.		
PO Date 10/	/21/14 PO Number 31300003808 Supplier Name	B Total PO Amount PO Qty Avg Unit Price	\$10,014.00  UOM Item Description	PO Amount	Department
31300003808	DIAMOND CONSTRUCTORS, INC.		FURNISH ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO PROVIDE 5 ADDITIONAL PARKING	\$10,014.00	SUBSTATION
			SPACES BEHIND ELECTRIC METER SHOP AS QUOTED BY PROPOSAL NO. 2014-455		
PO Date 10/	/21/14 PO Number 31300003809	9 Total PO Amount	\$14,000.00		
O Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description		Department
1300003809	BOOTH & ASSOCIATES, INC.		TASK AUTHORIZATION FOR CONSULTING SERVICES - PWC TASK NO. 15B&A138 - PROVIDE GROUND RING DESIGNS AND DETAILED DRAWINGS FOR FOUR (4) SITES WHERE AMI EQUIPMENT HAS BEEN INSTALLED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NO SPECIFI DEPARTMEN
	/21/14 PO Number 3130000381	1 Total PO Amount	\$2,990.00		
O Date 10/	21/14 1 0 Number 313000001		UOM Item Description	PO Amount	Department
O Number	Supplier Name	PO Qty Avg Unit Price			GLENVILLE LK WTR TRM FACILIT
O Number	Supplier Name OSP PAINTING, INC.	PO Qty Avg Unit Price	SCRAPE WALLS AND SAND, PRIME WITH OIL AND TWO (2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL		TAGILI
O Number 1300003811	OSP PAINTING, INC.		(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL		T AGILI
O Number 1300003811 PO Date 10/		2 Total PO Amount	(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A		
PO Number 11300003811 PO Date 10/	OSP PAINTING, INC.  /21/14 PO Number 31300003812		(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL  \$7,983.00	PO Amount \$7,983.00	Department
O Number 1300003811  O Date 10/ O Number 1300003812	OSP PAINTING, INC.  /21/14 PO Number 31300003812  Supplier Name  NIX,PURSER AND ASSOCIATES INC.	2 Total PO Amount PO Qty Avg Unit Price	(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL  \$7,983.00  UOM Item Description  UPGRADE OF RTU PANEL IN FIBERGLASS ENCLOSUR FOR MBP001-1 BACKPLANE AND (3) DFS DCM003-2, DIGITAL CONTROL AND MONITOR MODULE FOR SANE RUN LIFT STATION.	PO Amount \$7,983.00	Department
PO Number 11300003811 PO Date 10/PO Number 11300003812	OSP PAINTING, INC.  /21/14 PO Number 31300003812  Supplier Name  NIX,PURSER AND ASSOCIATES INC.  /21/14 PO Number 31300003814	2 Total PO Amount PO Qty Avg Unit Price  4 Total PO Amount	(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL  \$7,983.00  UOM Item Description  UPGRADE OF RTU PANEL IN FIBERGLASS ENCLOSUR FOR MBP001-1 BACKPLANE AND (3) DFS DCM003-2, DIGITAL CONTROL AND MONITOR MODULE FOR SANE RUN LIFT STATION.  \$8,678.07	PO Amount \$7,983.00	Department WATER CONST & MAIN
PO Date 10/PO Number 1300003812	OSP PAINTING, INC.  /21/14 PO Number 31300003812  Supplier Name  NIX,PURSER AND ASSOCIATES INC.	2 Total PO Amount PO Qty Avg Unit Price	(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL  \$7,983.00  UOM Item Description  UPGRADE OF RTU PANEL IN FIBERGLASS ENCLOSUR FOR MBP001-1 BACKPLANE AND (3) DFS DCM003-2, DIGITAL CONTROL AND MONITOR MODULE FOR SANE RUN LIFT STATION.  \$8,678.07	PO Amount S \$7,983.00 Y	Department WATER CONST & MAIN
O Number 1300003811  O Date 10/ O Number 1300003812  O Date 10/ O Number 1300003814	OSP PAINTING, INC.  //21/14 PO Number 31300003812  Supplier Name  NIX,PURSER AND ASSOCIATES INC.  //21/14 PO Number 31300003814  Supplier Name  C.E.S. CITY ELECTRIC SUPPLY	2 Total PO Amount PO Qty Avg Unit Price  4 Total PO Amount PO Qty Avg Unit Price	(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL  \$7,983.00  UOM Item Description  UPGRADE OF RTU PANEL IN FIBERGLASS ENCLOSUR FOR MBP001-1 BACKPLANE AND (3) DFS DCM003-2, DIGITAL CONTROL AND MONITOR MODULE FOR SANE RUN LIFT STATION.  \$8,678.07  UOM Item Description  400A 3PH 240V AUTOMATIC TRANSFER SWITCH - ITEM ATVILDB30400WSU	PO Amount  S \$7,983.00  Y PO Amount	Department WATER CONST & MAIN
PO Number 10/PO Date 10/PO Number 11300003812	OSP PAINTING, INC.  /21/14 PO Number 31300003812  Supplier Name  NIX,PURSER AND ASSOCIATES INC.  /21/14 PO Number 31300003814  Supplier Name	2 Total PO Amount PO Qty Avg Unit Price  4 Total PO Amount PO Qty Avg Unit Price	(2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR A NEEDED, PAINT PIPES WITH INDUSTRIAL OIL  \$7,983.00  UOM Item Description  UPGRADE OF RTU PANEL IN FIBERGLASS ENCLOSUR FOR MBP001-1 BACKPLANE AND (3) DFS DCM003-2, DIGITAL CONTROL AND MONITOR MODULE FOR SANE RUN LIFT STATION.  \$8,678.07  UOM Item Description  400A 3PH 240V AUTOMATIC TRANSFER SWITCH - ITEM	PO Amount  S \$7,983.00  Y PO Amount	Department WATER CONST & MAIN

PO Date 10/21/14 PO Number 31300003816 Total PO Amount \$310.59

		TIONS		103.53	BX	TAG, IDENTIFICATION, WHITE, 2" X 2-1/2"	\$310.59	OTHER DEDUCT
DO D-11- 40	No. 14	0400000047	<b>T</b> .4.1	DO 4		<b>\$4.000.00</b>		
PO Date 10 PO Number	N/21/14 PO Number Supplier Name	31300003817	PO Qty	PO Amount  Avg Unit Price	UOM	\$1,233.00  Item Description	PO Amount D	Pepartment
1300003817	WESCO DISTRIBUTION, INC	D.	1 O Qty	71.25	EA	BRACKET, ADSS ENCLOSURE, POLE MNT	\$427.50	OTHER DEDUCT
1300003817	WESCO DISTRIBUTION, INC	).		26.85	EA	SUPPORT, FIXED TANGENT, FOC, 144 FIBERS ADSS	\$805.50	OTHER DEDUCT
	21/14 PO Number	31300003818		PO Amount	ном	\$98.00	BO A	
20 Number 1300003818	Supplier Name WESCO DISTRIBUTION, INC	D.	PO Qty	Avg Unit Price 0.19	UOM EA	Item Description NUT, STAINLESS STEEL, 1/2"	<b>PO Amount C</b> \$38.00	Department OTHER DEDUCT
31300003818	WESCO DISTRIBUTION, INC	D.		0.06	EA	WASHER, SPRING LOCK, 3/8"	\$60.00	OTHER DEDUCT
	//21/14 PO Number	31300003819		PO Amount		\$12,127.50		
PO Number 31300003819	Supplier Name WESCO DISTRIBUTION, INC	C.	PO Qty	Avg Unit Price 80.85	UOM EA	Item Description PLATE, POLE, 12"	PO Amount [2] \$12,127.50	Department OTHER DEDUCT
	112000 2101112011911,	-		55155			<b>*</b> 12, 12, 13	
PO Date 10	)/21/14 PO Number	31300003820	Total	PO Amount		\$3,577.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount E	epartment
31300003820	STUART CIRBY CO			0.98	EΑ	ADAPTER, MALE TERMINAL, 3" PVC	\$9.80	OTHER DEDUCT
31300003820 31300003820	STUART C IRBY CO STUART C IRBY CO			164.40 6.98	EA EA	ANCHOR, BUMPER POST, 8" HELIX  ELBOW, 90 DEGREE, 3" SCH 40 PVC, 24" R	\$3,288.00 \$279.20	OTHER DEDUCT
	'							
O Date 10	//21/14 PO Number	31300003821	Total	PO Amount	\$	1,013,359.97		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount C	Pepartment Pepartment
31300003821	INFOSYS LIMITED					TOWARDS SERVICES RENDERED FOR THE MONTH OF SEPTEMBER 2014 FOR M14 - COMPLETION OF 2	\$1,013,359.97	CORPORATE SERV AI
						MONTHS WARRANTY PHASE		
	/21/14 PO Number	31300003822		PO Amount		\$525.00	1	
O Number 1300003822	Supplier Name FAYETTEVILLE LANDSCAPI	ING	PO Qty	Avg Unit Price	UOM	Item Description  LABOR, MATERIALS AND EQUIPMENT TO REPAIR	<b>PO Amount C</b> \$525.00	Department  ELEC CONSTRUCT
						DAMAGED YARD AT 308 MURRAY HILL ROAD	73.55	<u> </u>
	//21/14 PO Number	31300003823		PO Amount		\$1,385.80		
O Number 1300003823	Supplier Name SEECO		PO Qty	Avg Unit Price	UOM	Item Description SEECO PERSONNEL TO PROVIDE TRAINING TO PWC	PO Amount	Department  ELEC CONSTRUCT
						PERSONNEL IN FIELD INSTALLATION, ADJUSTMENT, AND MAINTENANCE OF SEECO PRODUCT TO INCLUDE		ľ
						TRAVEL COSTS		
	/21/14 PO Number	31300003824		PO Amount		\$1,788.00		
PO Number 81300003824	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 44.70	UOM EA	Item Description	PO Amount	Department OTHER DEDUCT
					LA	ARRESTER, 21 KV, STANDARD DUTY		OTTILIN DEDUCT
				- 1	LA	ARRESTER, 21 KV, STANDARD DUTY	<b>V</b> 1,100100	OTTLK DEDOOT
PO Date 10	//21/14 PO Number	31300003825	Total	PO Amount	LA	\$305.75	<b>V</b> ,,,,,,,,,,,	OTHER BEBOOT
	Supplier Name		Total	PO Amount Avg Unit Price	UOM		PO Amount E	Department
O Number				PO Amount		\$305.75		Department
O Number 31300003825	Supplier Name  HD SUPPLY POWER SOLUT	<b>FIONS</b>	PO Qty	PO Amount Avg Unit Price 12.23	UOM	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA	PO Amount E	
PO Number 31300003825 PO Date 10	Supplier Name  HD SUPPLY POWER SOLUT  1/22/14 PO Number		PO Qty Total	PO Amount  Avg Unit Price 12.23  PO Amount	<b>UOM</b> EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00	PO Amount \$305.75	Department OTHER DEDUCT
PO Number 31300003825 PO Date 10	Supplier Name  HD SUPPLY POWER SOLUT	TIONS 31300003826	PO Qty	PO Amount Avg Unit Price 12.23	UOM	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT	PO Amount \$305.75	Department OTHER DEDUCT Department
PO Number 31300003825	Supplier Name  HD SUPPLY POWER SOLUT  D/22/14 PO Number  Supplier Name	TIONS 31300003826	PO Qty Total	PO Amount  Avg Unit Price 12.23  PO Amount	<b>UOM</b> EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description	PO Amount \$305.75	Department OTHER DEDUCT Department
PO Number 31300003825 PO Date 10	Supplier Name  HD SUPPLY POWER SOLUT  D/22/14 PO Number  Supplier Name	TIONS 31300003826	PO Qty Total	PO Amount  Avg Unit Price 12.23  PO Amount	<b>UOM</b> EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN	PO Amount \$305.75	Department OTHER DEDUCT Department
PO Number 11300003825 PO Date 10 PO Number 11300003826	Supplier Name  HD SUPPLY POWER SOLUT  D/22/14 PO Number  Supplier Name	TIONS 31300003826	Total PO Qty	PO Amount  Avg Unit Price 12.23  PO Amount	<b>UOM</b> EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN	PO Amount \$305.75	Department OTHER DEDUCT Department
PO Number 11300003825 PO Date 10 PO Number 11300003826 PO Date 10 PO Number 1100000000000000000000000000000000000	Supplier Name  HD SUPPLY POWER SOLUT  1/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  1/22/14 PO Number  Supplier Name	31300003826 TEVILLE 31300003827	Total PO Qty	PO Amount Avg Unit Price 12.23  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM EA UOM	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description	PO Amount   E	Department OTHER DEDUCT Department WATER CONST & M
O Number 1300003825  O Date 10 O Number 1300003826	Supplier Name  HD SUPPLY POWER SOLUT  1/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  1/22/14 PO Number	31300003826 TEVILLE 31300003827	Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  PO Amount	UOM EA UOM	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00	PO Amount \$305.75  PO Amount \$26,750.00	Department OTHER DEDUCT Department WATER CONST & M
PO Number 1300003825 PO Date 10 PO Number 1300003826 PO Date 10 PO Number 1300003827	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003826 TEVILLE 31300003827	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  419.00	UOM EA UOM	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description  POLE, FIBERGLASS, 24', BLACK	PO Amount   E	Department OTHER DEDUCT Department WATER CONST & M
PO Number 10 PO Number 1300003826 PO Date 10 PO Number 1300003827 PO Date 10 PO Date 10 PO Number 1300003827	Supplier Name  HD SUPPLY POWER SOLUT  1/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  1/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  1/22/14 PO Number	31300003826 TEVILLE 31300003827	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  419.00  PO Amount	UOM EA UOM EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK	PO Amount   E   \$26,750.00   PO Amount   E   \$8,380.00	Department OTHER DEDUCT Department WATER CONST & N Department OTHER DEDUCT
PO Number 10 Number 1300003826 PO Date 10 PO Number 1300003827 PO Date 10 PO Number 1000003827 PO Date 10 PO Number 1000003827 PO Date 10 PO Number 1000000000000000000000000000000000000	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.	31300003826 TEVILLE 31300003827	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  419.00	UOM EA UOM	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description  POLE, FIBERGLASS, 24', BLACK	PO Amount   E   \$26,750.00   PO Amount   E   \$8,380.00	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  N/22/14 PO Number  Supplier Name	31300003826 TEVILLE 31300003827 C. 31300003828 GROUP USA	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price	UOM EA UOM EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ,	PO Amount   E	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT Department CT METERING CF
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  N/22/14 PO Number  Supplier Name  CATALYST TECHNOLOGY OF	31300003826 TEVILLE 31300003827 C. 31300003828 GROUP USA	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  419.00	UOM EA UOM EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA	PO Amount   E   \$26,750.00   PO Amount   E   \$8,380.00   E   \$246.55   E	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT Department CT METERING CF
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003828	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  N/22/14 PO Number  Supplier Name  CATALYST TECHNOLOGY OF CATALYST TECHNO	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55  632.75	UOM EA UOM EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA	PO Amount   E   \$26,750.00   PO Amount   E   \$8,380.00   E   \$246.55   E	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT Department CT METERING CI
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003828	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  N/22/14 PO Number  Supplier Name  CATALYST TECHNOLOGY OF	31300003826 TEVILLE 31300003827 C. 31300003828 GROUP USA	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  419.00	UOM EA UOM EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ,	PO Amount   C   \$305.75     PO Amount   C   \$26,750.00     PO Amount   C   \$8,380.00     PO Amount   \$246.55   \$632.75	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT Department CT METERING CI
PO Number 10 Number 11300003826 PO Date 10 Number 11300003827 PO Date 10 Number 11300003828 PO Date 10 Number 11300003829 PO Number 11300003829	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATALYST TEC	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA 31300003829 C.	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55  632.75  PO Amount  Avg Unit Price  10.39	UOM EA UOM EA UOM EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500	PO Amount   E   \$305.75   PO Amount   E   \$8,380.00     PO Amount   \$246.55   \$632.75     PO Amount   E   \$311.70	Department OTHER DEDUCT Department WATER CONST & N Department OTHER DEDUCT Department CT METERING CI CT METERING CI OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003828	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC.  N/22/14 PO Number  CATALYST TECHNOLOGY OF CATALYS	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA 31300003829 C. C.	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55  632.75  PO Amount  Avg Unit Price	UOM EA UOM EA EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description  POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description  HP ELITE DISPLAY E241I, FOW81A8#ABA  HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description  CONNECTOR, COPPER UNICLAMP, 4 - 500  CONNECTOR, COPPER UNICLAMP, 4 - 500  CONNECTOR, COPPER UNICLAMP, 4 - 350	PO Amount   E   \$246.55   \$632.75	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT OTHER DEDUCT Department OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003828 1300003829 1300003829 1300003829 1300003829 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  N/22/14 PO Number  Supplier Name  CATALYST TECHNOLOGY OF CATALYST TECHNOL	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA 31300003829 C.	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10	UOM EA UOM EA EA EA EA EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description  POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description  HP ELITE DISPLAY E241I, FOW81A8#ABA  HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description  CONNECTOR, COPPER UNICLAMP, 4 - 500  CONNECTOR, COPPER UNICLAMP, 4-350  COUPLING, PVC CONDUIT EXP., 3"  MOLE CURRENT LIMITER LINK, 400 AMPS	PO Amount   E   \$26,750.00     PO Amount   E   \$246.55   \$632.75     PO Amount   E   \$11.70   \$52.50   \$19.96   \$371.00	Department WATER CONST & I  Department WATER CONST & I  Department OTHER DEDUCT  CT METERING CO CT METERING CO CTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003828 1300003829 1300003829 1300003829 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA 31300003829 C.	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98	UOM EA UOM EA EA EA EA	\$305.75  Item Description  REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description  REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description  POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description  HP ELITE DISPLAY E241I, FOW81A8#ABA  HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description  CONNECTOR, COPPER UNICLAMP, 4 - 500  CONNECTOR, COPPER UNICLAMP, 4-350  COUPLING, PVC CONDUIT EXP., 3"	PO Amount   E   \$246.55   \$632.75   PO Amount   E   \$245.75   \$52.50   \$19.96   \$19.96   \$100.75   \$200.75   \$100.75	Department WATER CONST & M Department OTHER DEDUCT  Department OTHER DEDUCT  CT METERING CI CT METERING CI OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003829 1300003829 1300003829 1300003829 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  Supplier Name  KING ELECTRIC OF FAYETT  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA C.  31300003829 C.  C.  C.  C.  C.  C.  C.  C.  C.  C.	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75	UOM EA UOM EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, FOW81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)	PO Amount   E   \$26,750.00     PO Amount   E   \$246.55   \$632.75     PO Amount   E   \$11.70   \$52.50   \$19.96   \$371.00	Department WATER CONST & M Department WATER CONST & M Department OTHER DEDUCT CT METERING CI CT METERING CI OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003828 1300003829 1300003829 1300003829 1300003829 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  Supplier Name  KING ELECTRIC OF FAYETT  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA 31300003829 C.	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75	UOM EA UOM EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, FOW81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)	PO Amount   E   \$26,750.00	Department WATER CONST & M Department OTHER DEDUCT DEPARTMENT OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003829 1300003829 1300003829 1300003829 1300003829 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  Supplier Name  KING ELECTRIC OF FAYETT  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA 31300003829 C.	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75	UOM EA UOM EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, FOW81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)	PO Amount   E   \$26,750.00	Department OTHER DEDUCT Department OTHER DEDUCT Department OTHER DEDUCT
O Number 1300003825  O Date 10 O Number 1300003826  O Date 10 O Number 1300003827  O Date 10 O Number 1300003828 1300003829 1300003829 1300003829 1300003829 1300003829 1300003829 1300003829 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  Supplier Name  KING ELECTRIC OF FAYETT  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA C.	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price	UOM EA UOM EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, FOW81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)	PO Amount   C   \$305.75   PO Amount   C   \$26,750.00   C   \$8,380.00   C   \$632.75   C   \$632.75   C   \$19.96   \$371.00   \$888.75   C   \$888.75   C   \$800.00   \$10.0	Department OTHER DEDUCT Department OTHER DEDUCT
PO Date 10 PO Number 11300003826 PO Date 10 PO Number 11300003827 PO Date 10 PO Number 11300003828 PO Date 10 PO Number 11300003829	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA C.	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price  23.08	UOM EA UOM EA EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, FOW81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)  \$867.15  Item Description CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0	PO Amount   C   \$305.75   PO Amount   C   \$26,750.00   C   \$8,380.00   C   \$632.75   C   \$632.75   C   \$19.96   \$371.00   \$888.75   C   \$888.75   C   \$692.40   C   \$692.4	Department OTHER DEDUCT Department OTHER DEDUCT Department OTHER DEDUCT
PO Date 10 PO Number 1300003826 PO Date 10 PO Number 1300003827 PO Date 10 PO Number 1300003828 PO Date 10 PO Number 1300003828 PO Date 10 PO Number 1300003829 PO Date 10 PO Number 1300003831	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATALYST TEC	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA C.	Total PO Qty  Total Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price  23.08 6.99  PO Amount	UOM EA UOM EA EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, IS 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)  \$867.15  Item Description CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0 COUPLING, PVC, 5 DEG. ANGLE, 3"	PO Amount   C   \$305.75   PO Amount   C   \$26,750.00   C   \$8,380.00   C   \$632.75   C   \$632.75   C   \$19.96   \$371.00   \$888.75   C   \$692.40   \$174.75   C   \$174.75	Department OTHER DEDUCT Department OTHER DEDUCT Department OTHER DEDUCT
PO Number 10 Number 1300003825 PO Date 10 PO Number 1300003827 PO Date 10 PO Number 1300003828 PO Date 10 PO Number 1300003829 PO Date 10 PO Number 1300003831 PO Date 10 PO Number 10 P	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  CATALYST TECHNOLOGY OF CATALY	31300003826 TEVILLE  31300003827  31300003828 GROUP USA GROUP USA 31300003829  31300003831 FIONS FIONS 31300003832	Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price  23.08 6.99  PO Amount  Avg Unit Price	UOM EA UOM EA EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)  \$867.15  Item Description CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0 COUPLING, PVC, 5 DEG. ANGLE, 3"  \$1,629.30  Item Description	PO Amount   E	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT
PO Date 10 PO Number 1300003826 PO Date 10 PO Number 1300003827 PO Date 10 PO Number 1300003828 PO Date 10 PO Number 1300003829	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATALYST TEC	31300003826 TEVILLE  31300003827  31300003828 GROUP USA GROUP USA 31300003829  31300003831 FIONS FIONS 31300003832	Total PO Qty  Total Total	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price  23.08 6.99  PO Amount	UOM EA  UOM EA  UOM EA EA EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, IS 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)  \$867.15  Item Description CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0 COUPLING, PVC, 5 DEG. ANGLE, 3"	PO Amount   C   \$305.75   PO Amount   C   \$26,750.00   C   \$8,380.00   C   \$632.75   C   \$632.75   C   \$19.96   \$371.00   \$888.75   C   \$692.40   \$174.75   C   \$174.75	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT
PO Number 1300003825 PO Date 10 PO Number 1300003826 PO Date 10 PO Number 1300003828 PO Date 10 PO Number 1300003829 PO Date 10 PO Number 1300003831 PO Date 10 PO Number 1300003831	Supplier Name  HD SUPPLY POWER SOLUT  Supplier Name  KING ELECTRIC OF FAYETT  Supplier Name  WESCO DISTRIBUTION, INC  Supplier Name  CATALYST TECHNOLOGY OF CATA	31300003826 TEVILLE  31300003827 C.  31300003828 GROUP USA GROUP USA GROUP USA C.	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price  23.08 6.99  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75	UOM EA UOM EA EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, FOW81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)  \$867.15  Item Description CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0 COUPLING, PVC, 5 DEG. ANGLE, 3"  \$1,629.30  Item Description GRIPS, KLEIN, SMALL	PO Amount   E	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT
PO Date 10 PO Number 13300003826 PO Date 10 PO Number 1300003827 PO Date 10 PO Number 1300003828 PO Date 10 PO Number 1300003829 PO Date 10 PO Number 1300003831 PO Date 10 PO Number 1300003831	Supplier Name  HD SUPPLY POWER SOLUT  N/22/14 PO Number  Supplier Name  KING ELECTRIC OF FAYETT  N/22/14 PO Number  Supplier Name  CATALYST TECHNOLOGY OF CATALY	31300003826 TEVILLE  31300003827  31300003828 GROUP USA GROUP USA 31300003829  31300003831 FIONS FIONS 31300003832	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  12.23  PO Amount  Avg Unit Price  419.00  PO Amount  Avg Unit Price  246.55 632.75  PO Amount  Avg Unit Price  10.39 8.75 9.98 37.10 177.75  PO Amount  Avg Unit Price  23.08 6.99  PO Amount  Avg Unit Price	UOM EA UOM EA EA EA EA EA EA	\$305.75  Item Description REFRACTOR, TYPE V, NEMA  \$26,750.00  Item Description REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.  \$8,380.00  Item Description POLE, FIBERGLASS, 24', BLACK  \$879.30  Item Description HP ELITE DISPLAY E241I, F0W81A8#ABA HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA  \$1,643.91  Item Description CONNECTOR, COPPER UNICLAMP, 4 - 500 CONNECTOR, COPPER UNICLAMP, 4-350 COUPLING, PVC CONDUIT EXP., 3" MOLE CURRENT LIMITER LINK, 400 AMPS TEE, 200 AMP, 25KV (URD)  \$867.15  Item Description CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0 COUPLING, PVC, 5 DEG. ANGLE, 3"  \$1,629.30  Item Description	PO Amount   E	Department OTHER DEDUCT Department WATER CONST & M Department OTHER DEDUCT

PO Qty Avg Unit Price UOM Item Description

PO Amount Department

PO Number Supplier Name

PO Number	22/14 PO Number  Supplier Name	31300003834	PO Qty	PO Amount  Avg Unit Price	UOM	\$998.00 Item Description	PO Amount	Department
31300003834	SPINLAB UTILITY INSTRUME	ENTATION INC	1 O Qty	Avg Onit i fice	COM	600-FCD2 DUAL HEADED 7" FLEXIBLE COIL PROBES, 1 HEAD, 10 TO 3000A, 25' CABLE	\$998.00	CT METERING CRE
O Date 10/2	22/14 PO Number	31300003835	Total	PO Amount		\$2,269.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003835	JEB DESIGNS INC.					ROYAL PICNIC TOTE PER INVOICE NO. 11073	\$2,269.00	DEVELOPMEN MARKETI
PO Date 10/2	22/14 PO Number	31300003836	Total	PO Amount		\$150.30		
PO Number 31300003836	STUART C IRBY CO		PO Qty	Avg Unit Price 50.10	UOM EA	Item Description PEDESTAL,TOP,POLYMER,REPLACEMENT ONLY	<b>PO Amount</b> \$150.30	Department OTHER DEDUCTION
PO Date 10/3	22/14 PO Number	31300003837	Total	PO Amount		\$289.25		
PO Number 31300003837	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 57.85	UOM EA	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS	<b>PO Amount</b> \$289.25	Department OTHER DEDUCTION
PO Date 10/2	22/14 PO Number	31300003840	Total	PO Amount		\$36,204.00		
PO Number 31300003840	Supplier Name FLEMING & ASSOCIATES		PO Qty	Avg Unit Price	UOM EA	Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES	PO Amount \$2,000.00	Department PO HOFFER WATER TR
						FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC		FACIL
31300003840 31300003840 31300003840	FLEMING & ASSOCIATES FLEMING & ASSOCIATES FLEMING & ASSOCIATES				EA EA	BUILDINGS	\$21,204.00 \$10,000.00 \$3,000.00	WATER ADMINISTRATI WATER CONST & MA WATERSHE
PO Data 40/	20/44 PO Niverbox	24200002044	Total	DO Amount		2474 272 00	'	
PO Date 10/2 PO Number	Supplier Name	31300003841	PO Qty	PO Amount  Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003841	SUMTER UTILITIES, INC.				EA	FOUNDATIONS	\$48,038.72	ELECTF ADMINISTRATI
31300003841	SUMTER UTILITIES, INC.				EA	STATION GROUNDING	\$95,985.48	ELECTR ADMINISTRATI
31300003841	SUMTER UTILITIES, INC.				EA	UNDERGROUND CIRCUIT PLAN	\$30,248.80	ELECTF ADMINISTRAT
	22/14 PO Number	31300003842		PO Amount		\$2,800.00		
PO Number 31300003842	Supplier Name WACO, INC.		PO Qty	Avg Unit Price	UOM	Item Description PROVIDE LABOR, TOOLS, EQUIPMENT & SUPERVISION	\$1,400.00	OTHER PRODUCTION
31300003842	WACO, INC.					TO FABRICATE & INSTALL PIPING & SUPPORT BASE FOR FUEL UNLOADING SKID PUMP #1  PROVIDE LABOR, TOOLS, EQUIPMENT & SUPERVISION	\$1,400.00	GENERAT OTHER PRODUCTION
1300003042	WAGE, INC.					TO FABRICATE & INSTALL PIPING & SUPPORT BASE FOR FUEL UNLOADING SKID PUMP #2		GENERATI
PO Date 10/3	22/14 PO Number	31300003845	Total	PO Amount		\$41,682.00		
PO Number 31300003845	Supplier Name SENSUS USA		PO Qty	Avg Unit Price 441.58	UOM EA	Item Description OMNI METERS - 2" OMNI R2 17" LL - SOV ITEM #42	PO Amount \$22,079.00	Department  NO SPECIF
31300003845	SENSUS USA			735.15	EA	OMNI METERS - 3" T2 TURBINE MC - SOV ITEM #43	\$14,703.00	DEPARTME NO SPECIF
31300003845	SENSUS USA			70.00	EA	TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M -	\$4,900.00	DEPARTME NO SPECIF DEPARTME
						SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)		
PO Date 10/2	22/14 PO Number Supplier Name	31300003847	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$1,185.80 Item Description	PO Amount	Department
31300003847	HD SUPPLY WATERWORKS	, LTD.	FO QIY	33.88	EA	LOCKVALVE, 1", IP, NO LEAD	\$1,185.80	OTHER DEDUCTIO
PO Date 10/3	22/14 PO Number	31300003848	Total	PO Amount		\$2,901.72		
PO Number 31300003848	Supplier Name HD SUPPLY WATERWORKS	, LTD.	PO Qty	Avg Unit Price 95.21	UOM EA	Item Description COUPLING, BRASS, 2", THREADLESS, NO LEAD	<b>PO Amount</b> \$2,665.88	Department OTHER DEDUCTION
31300003848	HD SUPPLY WATERWORKS	, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$235.84	OTHER DEDUCTION
	23/14 PO Number	31300003849		PO Amount		\$28,169.00		
PO Number 31300003849	Supplier Name  NETWORK NAVIGATION, INC	D.	PO Qty	Avg Unit Price	UOM	Item Description  TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES	<b>PO Amount</b> \$28,169.00	Department  ELEC CONSTRUCTION  MA
						DATED 03/15/12		
PO Date 10/2	23/14 PO Number Supplier Name	31300003850	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$16,000.00 Item Description	PO Amount	Department
31300003850	EMBC					BLANKET PURCHASE ORDER FOR VARIOUS EMERGENCY MANAGEMENT CONSULTING SERVICES	\$16,000.00	RISK MANAGEME
PO Date 10/2	23/14 PO Number	31300003851	Total	PO Amount		\$4,849.93		
PO Number 31300003851	Supplier Name TRAVELERS		PO Qty	Avg Unit Price	UOM	Item Description AUTO INSURANCE DEDUCTIBLE.	PO Amount \$4,849.93	Department GENERAL
			I	l		I		ADMINISTRAT
PO Date 10/2	23/14 PO Number Supplier Name	31300003852	Total PO Qty	PO Amount Avg Unit Price	UOM	\$1,800.00 Item Description	PO Amount	Department
31300003852	WACO, INC.					FURNISH LABOR, TOOLS, EQUIPMENT, & SUPERVISION TO FABRICATE STAINLESS PIPING & FITTING FOR GT 6 SEAL AIR FAN.	\$900.00	OTHER PRODUCTION GENERATION
31300003852	WACO, INC.					FURNISH LABOR, TOOLS, EQUIPMENT, & SUPERVISION TO FABRICATE STAINLESS PIPING & FITTING FOR GT7 SEAL AIR FAN.	\$900.00	OTHER PRODUCTION GENERATION
						JUNE AIN I AIN.		
PO Date 10/2	23/14 PO Number Supplier Name	31300003853	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$16,640.00 Item Description	PO Amount	Department

		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	
31300003853 31300003853	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		106.75 113.25	EA EA	LUMINAIRE, 250 W HPS MULTI-VOLT CUTOFF  LUMINAIRE, 400 W HPS MULTI-V III	\$2,135.00 \$9,060.00	OTHER DEDUCTIONS OTHER DEDUCTIONS
	2 2.9	I				1 72,000.00	
PO Date 10/	23/14 PO Number 31300003854	Total	PO Amount		\$750.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003854	CONSOLIDATED ELECTRICAL DIST.		0.13	FT	WIRE, RED, 500' ROLL, 12 GUAGE	\$750.00	OTHER DEDUCTIONS
	23/14 PO Number 3130000385		PO Amount		\$8,335.00		
PO Number	Supplier Name STUART C IRBY CO	PO Qty	Avg Unit Price	UOM FT	Item Description CONDUCTOR, 2/0 AWG HARD DRAWN CU		Department OTHER DEDUCTIONS
31300003855	STUART CIRBY CO		1.67	FI	CONDUCTOR, 2/0 AWG HARD DRAWN CU	\$8,335.00	OTHER DEDUCTIONS
DO Data 401	00/4.4 BO Namakan 040000005	Tatal	DO A		<b>\$050.00</b>		
PO Date 10/ PO Number	23/14 PO Number 31300003858 Supplier Name	PO Qty	PO Amount  Avg Unit Price	UOM	\$653.00 Item Description	PO Amount	Department
31300003858	HD SUPPLY WATERWORKS, LTD.	FO Qty	65.30	EA	COUPLING, 15" CI/PVC TO 15" CI/PVC W/SHEAR RING	\$653.00	OTHER DEDUCTIONS
	·	'					
PO Date 10/	23/14 PO Number 31300003859	Total	PO Amount		\$1,443.42		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003859	HD SUPPLY WATERWORKS, LTD.		10.78	EA	NIPPLE, BRASS, 1-1/2" X 5", NO LEAD	\$107.80	OTHER DEDUCTIONS
31300003859 31300003859	HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.		306.74	EA EA	PIPE, CI, FLANGE X FLANGE, 6" X 80"  PLATE, VALVE, LOWER, 5-1/4"	\$920.22 \$415.40	OTHER DEDUCTIONS OTHER DEDUCTIONS
	,					·	
O Date 10/	23/14 PO Number 31300003860	) Total	PO Amount		\$8,035.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003860	WESCO DISTRIBUTION, INC.		1.61	FT	CONDUCTOR, 2/0 AWG SOFT DRAWN COPPER	\$8,035.00	OTHER DEDUCTIONS
	<del></del>						
O Date 10/	24/14 PO Number 3130000386	Total	PO Amount		\$44,900.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
31300003861	BOOTH & ASSOCIATES, INC.				SUBSTATION DESIGN DRAWINGS AND SPECIFICATIONS FOR NEW DISTRIBUTION SUBSTATION AT LAFAYETTE	\$44,900.00	ELECTRIC ADMINISTRATION
					VILLAGE PER PWC TASK NO. 15B&A139		
	24/14 PO Number 31300003864		PO Amount		\$250.00	1004	
PO Number 31300003864	Supplier Name NINTH FLOOR	PO Qty	Avg Unit Price	UOM	Item Description  CONCEPT DEVELOPMENT PROGRAM CANCELLATION	<b>PO Amount</b> \$250.00	Department  DEVELOPMENT &
	1				FEES PER INVOICE NO. 14091	<b>,</b>	MARKETING
PO Date 10/	24/14 PO Number 3130000386	Total	PO Amount		\$2,106.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department OTHER DEDUCTIONS
31300003865 31300003865	HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.		11.76	EA	GASKET, 4", TRANSITION, SDR-35	\$117.60	OTHER DEDUCTIONS
			44.60	EA	OIL, MINERAL, HYDRANT,#90 WHITE,GAL	\$892.00	OTHER DEDUCTIONS
31300003865	HD SUPPLY WATERWORKS, LTD.		44.60 219.28	EA EA	OIL, MINERAL, HYDRANT,#90 WHITE,GAL RING, SEAT, 5-1/4"	\$892.00 \$1,096.40	
31300003865	<u>'</u>						OTHER DEDUCTIONS OTHER DEDUCTIONS
	<u>'</u>	6 Total					
PO Number	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name	Total	219.28 PO Amount Avg Unit Price	EA	\$6,624.00 Item Description	\$1,096.40	OTHER DEDUCTIONS  Department
PO Date <b>10</b> /	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866		219.28 PO Amount	EA	RING, SEAT, 5-1/4" \$6,624.00	\$1,096.40	OTHER DEDUCTIONS
PO Date 10/ PO Number 31300003866	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003860  Supplier Name  SLUDGE PROCESS ENHANCEMENT	PO Qty	PO Amount  Avg Unit Price  1.44	EA	RING, SEAT, 5-1/4"  \$6,624.00  Item Description  POLYMER, LIQUID SPEC 6266	\$1,096.40	OTHER DEDUCTIONS  Department
PO Date 10/ PO Number 31300003866 PO Date 10/	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name	PO Qty	219.28 PO Amount Avg Unit Price	EA	\$6,624.00 Item Description	\$1,096.40  PO Amount \$6,624.00	OTHER DEDUCTIONS  Department
PO Date 10/ PO Number 31300003866  PO Date 10/ PO Number	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876	PO Qty	PO Amount Avg Unit Price 1.44 PO Amount	UOM LB	RING, SEAT, 5-1/4"  \$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00	\$1,096.40  PO Amount \$6,624.00	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Date 10/ PO Number 31300003866	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name	PO Qty	PO Amount Avg Unit Price 1.44 PO Amount Avg Unit Price	UOM LB	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description	\$1,096.40  PO Amount \$6,624.00	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department
PO Date 10/ PO Number 81300003866  PO Date 10/ PO Number 81300003870	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44 PO Amount Avg Unit Price	UOM LB	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description	\$1,096.40  PO Amount \$6,624.00	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department
PO Date 10/ PO Number 10/ PO Number 10/ PO Number 13/300003870 PO Date 10/ PO Date 10/ PO Number 10/ PO Number 10/	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17	UOM LB	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description	\$1,096.40  PO Amount \$6,624.00  PO Amount \$3,834.00	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Date 10/PO Number 11300003866 10/PO Number 11300003870 10/PO Date 10/PO Number 110/PO Number 110/	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876	PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION	\$1,096.40  PO Amount \$6,624.00  PO Amount \$3,834.00	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
PO Date 10/PO Number 13/1300003866 10/PO Number 13/1300003870 10/PO Number 13/1300003871	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO	PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN	\$1,096.40  PO Amount \$6,624.00  PO Amount \$3,834.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC
PO Date 10/PO Number 13/1300003866 10/PO Number 13/1300003870 10/PO Number 13/1300003871	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.	PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION	\$1,096.40  PO Amount \$6,624.00  PO Amount \$3,834.00  PO Amount \$15,329.48	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 13/300003866 10/PO Date 10/PO Number 13/300003870 10/PO Date 10/PO Number 13/300003871 13/300003871	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.	PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.	\$1,096.40  PO Amount \$6,624.00  PO Amount \$3,834.00  PO Amount \$15,329.48	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC
PO Date 10/PO Number 11300003866 10/PO Number 11300003870 10/PO Number 11300003871 11300003871 11300003871	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.	PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48 \$130.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION
PO Date 10/PO Number 1300003866 10/PO Number 1300003870 10/PO Number 131300003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 1313000003871 13130000003871 1313000003871 13130000003871 13130000003871 1313000000000000000000000000000000000	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.	PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48 \$130.00	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION &
PO Date 10/PO Number 1300003870 10/PO Number 1300003871 1300003871 1300003871 1300003871 1300003872 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 13/300003870 10/PO Date 10/PO Number 13/300003871 13/300003871 13/300003871 13/300003872 10/PO Number 13/300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.	PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48 \$130.00  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION &
PO Date 10/PO Number 1300003870 10/PO Number 1300003871 1300003871 1300003871 1300003871 1300003872 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 13/300003870 10/PO Date 10/PO Number 13/300003871 13/300003871 13/300003871 13/300003872 13/300003872 13/300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 1300003870 PO Date 10/PO Number 1300003871 PO Date 10/PO Number 1300003871 PO Date 10/PO Number 1300003872 PO Date 10/PO Number 1300003872 PO Date 10/PO Number 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAEFORD ROAD; INVOICE 8483  \$9,065.36  Item Description	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35  \$3,856.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 1300003870  PO Date 10/PO Number 1300003871  PO Date 10/PO Number 1300003871  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494  ASPHALT PATCHING - RAEFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35  \$3,856.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT
O Date 10/O Number 1300003870  O Date 10/O Number 1300003871  O Date 10/O Number 1300003871  O Date 10/O Number 1300003872  O Date 10/O Number 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494  ASPHALT PATCHING - RAEFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35  \$3,856.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
O Date 10/O Number 1300003870  O Date 10/O Number 1300003871  O Date 10/O Number 1300003871  O Date 10/O Number 1300003872  O Date 10/O Number 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35  \$3,856.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 1300003870  PO Date 10/PO Number 1300003871  PO Date 10/PO Number 1300003871  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003872	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35  \$3,856.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT
PO Date 10/PO Number 1300003870  PO Date 10/PO Number 1300003871  PO Date 10/PO Number 1300003871  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003872  PO Date 10/PO Number 1300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA UOM	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR	\$1,096.40  PO Amount \$6,624.00  PO Amount \$15,329.48  \$130.00  PO Amount \$6,112.35  \$3,856.35	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE
PO Date 10/PO Number 1300003870 PO Date 10/PO Number 1300003871 PO Date 10/PO Number 1300003871 PO Date 10/PO Number 1300003872 PO Date 10/PO Number 1300003872 PO Date 10/PO Number 1300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA UOM	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description TO INSPECT AND CLEAN OUT THE FIRE WATER	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Construction of the properties
PO Date 10/PO Number 13/300003870  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name Supplier Name SUPPLIED Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA UOM	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE
PO Date 10/PO Number 13/300003870  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name Supplier Name SUPPLIED Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA UOM	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494  ASPHALT PATCHING - RAFFORD ROAD; INVOICE 8494  ASPHALT PATCHING - REFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description  TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Construction of the properties
PO Date 10/PO Number 13/300003870  PO Date 10/PO Number 13/300003870  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name Supplier Name SUPPLIED Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA UOM	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494  ASPHALT PATCHING - RAFFORD ROAD; INVOICE 8494  ASPHALT PATCHING - REFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description  TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Construction of the properties
PO Date 10/ PO Number 31300003870  PO Date 10/ PO Number 31300003871  B1300003871  PO Date 10/ PO Number 31300003872  B1300003872  PO Date 10/ PO Number 31300003872  PO Date 10/ PO Number 31300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA UOM	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description  LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description  CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description  ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494  ASPHALT PATCHING - RAFFORD ROAD; INVOICE 8483  \$9,065.36  Item Description  FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description  TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN PLANT PER QUOTE DATED OCTOBER 16, 2014.	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Department
PO Date 10/PO Number 13/300003870  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003871  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003872  PO Date 10/PO Number 13/300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  POWER SERVICES INC.  DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAEFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN PLANT PER QUOTE DATED OCTOBER 16, 2014.	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  t Department 5,825.00 STEAM PRODUCTION GEN
O Date 10/O Number 1300003870  O Date 10/O Number 1300003871  O Date 10/O Number 1300003871  O Date 10/O Number 1300003872  O Date 10/O Number 1300003872  O Date 10/O Number 1300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN PLANT PER QUOTE DATED OCTOBER 16, 2014.  \$846.45  Item Description FEES FOR PROFESSIONAL SERVICES THROUGH	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Department
PO Date 10/PO Number 1300003870 PO Date 10/PO Number 1300003871 PO Date 10/PO Number 1300003872 PO Date 10/PO Number 1300003872 PO Date 10/PO Number 1300003873 PO Date 10/PO Number 1300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  POWER SERVICES INC.  DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876  Supplier Name POYNER & SPRUILL LLP	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description  LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description  CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.  \$9,968.70  Item Description  ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494  ASPHALT PATCHING - RAEFORD ROAD; INVOICE 8483  \$9,065.36  Item Description  FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description  TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN PLANT PER QUOTE DATED OCTOBER 16, 2014.  \$846.45  Item Description  FEES FOR PROFESSIONAL SERVICES THROUGH 9/30/2014 (ENGINEERING ISSUES).	#1,096.40  PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Department
PO Date 10/PO Number 31300003870  PO Date 10/PO Number 31300003871  PO Date 10/PO Number 31300003872  PO Date 10/PO Number 31300003872  PO Date 10/PO Number 31300003872  PO Date 10/PO Number 31300003873	HD SUPPLY WATERWORKS, LTD.  24/14 PO Number 31300003866  Supplier Name SLUDGE PROCESS ENHANCEMENT  24/14 PO Number 31300003876  Supplier Name STUART C IRBY CO  24/14 PO Number 31300003876  Supplier Name POWER SERVICES INC.  POWER SERVICES INC.  24/14 PO Number 31300003876  Supplier Name DIAMOND CONSTRUCTORS, INC.  DIAMOND CONSTRUCTORS, INC.  24/14 PO Number 31300003876  Supplier Name SOUTHWEST SOLUTIONS GROUP  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876  Supplier Name PITTSBURG TANK AND TOWER MAINTENAN  27/14 PO Number 31300003876	PO Qty  Total PO Qty	PO Amount Avg Unit Price 1.44  PO Amount Avg Unit Price 19.17  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM LB UOM EA	\$6,624.00  Item Description POLYMER, LIQUID SPEC 6266  \$3,834.00  Item Description LAMP, 1000 W METAL HALIDE, ANSI M47  \$15,459.48  Item Description CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PS1008.  \$9,968.70  Item Description ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494 ASPHALT PATCHING - RAFORD ROAD; INVOICE 8483  \$9,065.36  Item Description FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.  \$5,825.00  UOM Item Description TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GEN PLANT PER QUOTE DATED OCTOBER 16, 2014.  \$846.45  Item Description FEES FOR PROFESSIONAL SERVICES THROUGH	### PO Amount	Department OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department ELEC CONSTRUCTION & MAINT ELECTRIC ADMINISTRATION  Department ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT  ELEC CONSTRUCTION & MAINT  Department FACILITIES MAINTENANCE  Total Department

	27/14 PO Number 31300003878		PO Amount		\$5,115.18		I-
PO Number	Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price 0.92	UOM EA	Item Description   BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	<b>PO Amount</b> \$18.40	Department OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS		1.06	EA	CLAMP, GROUND ROD, #2 X 5/8 BRONZE	\$18.40	
31300003878	HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS		5.16	EA	CLEVIS, THIMBLE, 5/8"	\$106.00	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		0.34	EA	CONNECTOR, PRL. GRVE. COMP., #1/7	\$340.00	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		0.61	EA	COUPLING, 2" PVC	\$30.50	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		3.51	EA	COUPLING, LONG, 6" PVC, SCH 40	\$168.48	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		10.31	EA	INSULATOR, ONE-PIECE DEAD-END, 25 KV	\$2,062.00	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		45.22	EA	SLEEVE, SPLICE COVER, SMALL	\$1,808.80	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$30.60	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, BROWN PLASTIC, 1/2" X 20'	\$12.90	OTHER DEDUCTION
31300003878	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, GREEN PLASTIC, 1/2" X 20'	\$21.50	
		ı				,	
PO Date 10/2	27/14 PO Number 31300003879	Total	PO Amount		\$3,631.56		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003879	WESCO DISTRIBUTION, INC.		3.37	EA	BOLT, OVAL EYE, 3/4" X 8"	\$84.25	OTHER DEDUCTION
31300003879	WESCO DISTRIBUTION, INC.		6.69	EA	CLAMP,HOT LINE,#8-2/0 CU	\$1,003.50	OTHER DEDUCTION
31300003879	WESCO DISTRIBUTION, INC.		1.59	EA	CONNECTOR, PRL. GRVE. COMP, #1/0-#2 CU	\$556.50	OTHER DEDUCTIO
31300003879	WESCO DISTRIBUTION, INC.		152.87	EA	SOCKET, METER, 8-TERMINAL CT-RATED	\$1,987.31	OTHER DEDUCTIO
	27/14 PO Number 31300003883		PO Amount	HOM	\$286.44	<b>1</b> 00 4	
PO Number 31300003883	Supplier Name  RALEIGH DURHAM RUBBER AND GASK	PO Qty	Avg Unit Price 71.61	UOM EA	Item Description PACKING, RED RUBBER, 1/16", 21'	<b>PO Amount</b> \$286.44	Department OTHER DEDUCTIO
						<u>'</u>	
PO Date 10/2	29/14 PO Number 31300003788	Total	PO Amount		\$897.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003788	NOREGON SYSTEM, INC				ANNUAL SERVICE UPDATE FOR JPRO FLEET DIAGNOSTICS	\$897.00	FLEET MAINT INT SERVI
	29/14 PO Number 31300003887		PO Amount		\$20,000.00		
PO Number 31300003887	Supplier Name NAPA	PO Qty	Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS	<b>PO Amount</b> \$20,000.00	Department FLEET MAINT INT SERVI
J1JUUUUJ00/	IVAL A				AUTO PARTS (640020).	\$∠∪,∪∪∪.00	I LLET IVIAINT INT SERVI
	29/14 PO Number 31300003888		PO Amount		\$2,500.00		
PO Number 31300003888	Supplier Name ALLEN TREE, INC.	PO Qty	Avg Unit Price	UOM	Item Description TREE REMOVAL FOR 1602 NUTLEY DRIVE.	PO Amount \$2,500,00	Department WATER CONST & MA
J1JUUUUJ068	ALLEN TINEL, INC.	I		l	THE REMOVALTOR TOUZ NUTLET DRIVE.	\$2,500.00	WATER CONST & MAI
PO Date 10/	29/14 PO Number 31300003889	T-1-1	PO Amount		\$18 Q37 D5		
PO Date 10/2	29/14 PO Number 31300003889  Supplier Name	PO Qty	PO Amount  Avg Unit Price	UOM	\$18,937.05  Item Description	PO Amount	Department
31300003889	GO ENERGIES, LLC		J	- 5m	ULSD#2 FUEL	\$18,937.05	· ·
PO Date 10/2	29/14 PO Number 31300003890		PO Amount		\$20,004.49		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount \$20,004,40	Department OTHER DEDUCTION
31300003890	GO ENERGIES, LLC				89 UNLEADED FUEL	\$20,004.49	OTHER DEDUCTIO
PO Date 10/2	20/44 BO Number 040000000	<b></b>	PO Ama		\$20,000,00		
	29/14 PO Number 31300003892  Supplier Name		PO Amount	UOM	\$20,000.00 Item Description	PO Amount	Department
PO Number 31300003892	TRUCKPRO	PO Qty	Avg Unit Price	- GOIVI	BLANKET PURCHASE ORDER FOR MISCELLANEOUS	\$20,000.00	Department   FLEET MAINT INT SERVI
					AUTO PARTS.		
PO Dete	20/44 BO Name 1		DO 4		¢20,000,00		
PO Date 10/2	29/14 PO Number 31300003893  Supplier Name	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$20,000.00 Item Description	PO Amount	Department
31300003893	LAFAYETTE MOTOR SALES INC.	. o aty	g ome i noc		BLANKET PURCHASE ORDER FOR MISCELLANEOUS	\$20,000.00	· · · · · · · · · · · · · · · · · · ·
					AUTO PARTS AND REPAIRS.		
PO Doto	20/44 BO Name 1		DO 4 ===================================		¢242.76		
PO Date 10/2 PO Number	29/14 PO Number 31300003894		PO Amount	LIOM	\$242.76  Item Description	PO Amount	Department
31300003894	Supplier Name ALLIED ELECTRONICS, INC.	1-0 Qty	Avg Unit Price 121.38	EA	CYCLE COUNTER, G/T GENERATOR BREAKER	\$242.76	Department OTHER DEDUCTIO
PO Date 10/2	29/14 PO Number 31300003895	Total	PO Amount		\$1,615.68		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003895	NEFF RENTAL, INC.				RENTAL OF EXCAVATOR FOR UNIT 7016 (WO 133236)	\$1,615.68	<u> </u>
PO Date 10/2	29/14 PO Number 31300003899	Total	PO Amount		\$1,339.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003899	STUART C IRBY CO		13.39	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	\$1,339.00	OTHER DEDUCTIO
	29/14 PO Number 31300003900		PO Amount		\$249.80	Do A	
PO Number 31300003900	Supplier Name STUART C IRBY CO	PO Qty	Avg Unit Price	UOM EA	Item Description CLAMP, AL. STRAIGHT D.E., 954 MCM	<b>PO Amount</b> \$249.80	Department OTHER DEDUCTIO
	3.2 3	ı	12.49	LA		ψ243.00	1 STALK DEDOCTIO
PO Date 10/2	29/14 PO Number 31300003901	Total	PO Amount		\$144.57		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003901	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$144.57	OTHER DEDUCTIO
PO Date 10/2	29/14 PO Number 31300003902	Total	PO Amount		\$59.25		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003902	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$59.25	OTHER DEDUCTIO
	29/14 PO Number 31300003903		PO Amount		\$1,680.97		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER DEPUGLIO
31300003903	STUART C IRBY CO		5.53	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$182.49	OTHER DEDUCTION
				•			

PO Number	Supplier Name	D.C	O Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003903	STUART C IRBY CO	PC	100.00	EA	BEND, 4", 90 DEGREE, HDPE, 36" RADIUS	\$1,000.00	OTHER DEDUCTIO
31300003903	STUART C IRBY CO		0.24	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	\$24.00	OTHER DEDUCTIO
31300003903	STUART CIRBY CO		12.44	EΑ	CONNECTOR, SPILT POLT, #9/0 CH	\$99.52	OTHER DEDUCTION
1300003903	STUART C IRBY CO STUART C IRBY CO		2.37	EA EA	CONNECTOR, SPLIT-BOLT, #2/0 CU  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R	\$28.44 \$218.75	OTHER DEDUCTION
1300003903	STUART C IRBY CO		43.73	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTION
31300003903	STUART C IRBY CO		22.68	EA	U-GUARD, 3", PVC	\$113.40	OTHER DEDUCTION
PO Date 10/3 PO Number	Supplier Name	1300003690 PC	Total PO Amount  O Qty Avg Unit Price	UOM	\$2,850.00 Item Description	PO Amount	Department
31300003690	MAZZELLA LIFTING TECHNOLOG	GIES			PERFORM ANNUAL OSHA/ANSI CRANE & HOIST INSPECTIONS ON ALL UNITS AT PWC FACILITY.	\$2,850.00	FLEET MAINT INT SERV
		·					
PO Date 10/3 PO Number	0/14 PO Number 31 Supplier Name	1300003884	Total PO Amount  O Qty Avg Unit Price	UOM	\$5,850.00 Item Description	PO Amount	Department
31300003884	CYRCO, INC.		1,250.00	EA	CHANGE OUT BAD OIL SEALS IN THE PINION SHAFT &	\$5,000.00	STEAM PRODUCTI
					RECHECK THE ALIGNMENT ON (4) AMARILLO GEAR BOXES AT THE COOLING TOWER TO INCLUDE		GENERAT
31300003884	CYRCO, INC.		850.00	EA	SUPERVISION, LABOR & EQUIPMENT.  RE-MOBILIZATION FEE	\$850.00	STEAM PRODUCTI GENERAT
		<u>'</u>				'	
PO Date 10/3 PO Number	0/14 PO Number 31 Supplier Name	1300003904	Total PO Amount  O Qty Avg Unit Price	UOM	\$5,911.10 Item Description	PO Amount	Department
31300003904	PORTER ASSOCIATES		2,955.55	EA	VALVE,2",AUTOMATIC AIR AND VACUUM,THREADED,SS	\$5,911.10	OTHER DEDUCTION
PO Date 10/3	0/14 PO Number 31	1300003905	Total PO Amount		\$7,730.00		
PO Number	Supplier Name	PC	O Qty Avg Unit Price	UOM	Item Description		Department
31300003905	CARDINAL PUMPS & EXCHANGE	RS			CARDINAL / HARLEY OIL CIRCULATOR PUMP MODEL 54525-6X6 CORE EXCHANGE, STYLE 764C074H01, VOLTAGE 230V/3PH/60HZ/7.2A, (NOTE 4-HOLE CASING & 2-VANE IMPELLER MOTOR 2.5HP/1750RPM) PER PROPOSAL NO. JBH10152014-2 OPTION 1	\$7,730.00	SUBSTATIO
PO Data 40/2	2014 DO Number 24	1200002006	Total DO Amount		¢507.45		
PO Date 10/3 PO Number	Supplier Name	1300003906 PC	Total PO Amount  O Qty Avg Unit Price	UOM	\$597.45 Item Description	PO Amount	Department
31300003906	WESCO DISTRIBUTION, INC.		5.69	EA	BOLT, DOUBLE ARMING, 3/4" X 26"	\$597.45	OTHER DEDUCTION
PO Date 10/3 PO Number	Supplier Name	1300003908 PC	Total PO Amount  O Qty Avg Unit Price	UOM	\$1,622.38  Item Description	PO Amount	Department
31300003908	WILLIAMS OFFICE ENVIRONMEN	ITS			LABOR AND MATERIALS TO INSTALL (2) OFFICE CUBICLES AT PWC FLEET MAINTENANCE PER QUOTE NUMBER 5293 DATED OCTOBER 24, 2014.	\$1,622.38	FLEET MAINT INT SERV
PO Date 10/3 PO Number	Supplier Name	1300003909 PC	Total PO Amount  O Qty Avg Unit Price	UOM	\$232.20 Item Description	PO Amount	Department
31300003909	CORPORATE INTERIORS & SALE				ONE (1) ESI #AA360 ARTICULATING ARM KEYBOARD WITH A PL215 SWIVEL MOUSE PLATFORM.	\$232.20	CUSTOMER ACCTS CA
	'	ı.					
		1300003910	Total PO Amount	ном	\$3,933.90	DO 4	
PO Number	Supplier Name	PC	Total PO Amount  O Qty Avg Unit Price	UOM	Item Description	PO Amount \$495.85	Department ELEC CONSTRUCTION
PO Number 31300003910	Supplier Name DIAMOND CONSTRUCTORS, INC	). 		UOM	Item Description ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.	\$495.85	ELEC CONSTRUCTION
PO Number 31300003910	Supplier Name	). 		UOM	Item Description ASPHALT PATCHING AT S. KENNEDY STREET INVOICE		ELEC CONSTRUCTION MA ELEC CONSTRUCTION
PO Number 31300003910 31300003910	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC	). ().	O Qty Avg Unit Price	UOM	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.	\$495.85	ELEC CONSTRUCTION MA ELEC CONSTRUCTION
PO Number 31300003910 31300003910 PO Date 10/3	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  50/14 PO Number 31	1300003911	O Qty Avg Unit Price  Total PO Amount		Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00	\$495.85 \$3,438.05	ELEC CONSTRUCTION MA ELEC CONSTRUCTION MA
PO Number 31300003910 31300003910 PO Date 10/3 PO Number	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC	1300003911	O Qty Avg Unit Price	UOM	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.	\$495.85 \$3,438.05	Department  ELEC CONSTRUCTION  MA  ELEC CONSTRUCTION  MA  Department  ROCKFISH CK W  RECLAM. FAC
PO Number 31300003910 31300003910 PO Date 10/3 PO Number 31300003911	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  50/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC	1300003911 PC	Total PO Amount O Qty Avg Unit Price		Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.	\$495.85 \$3,438.05	ELEC CONSTRUCTION MA ELEC CONSTRUCTION MA  Department ROCKFISH CK W
PO Number 31300003910 31300003910 PO Date 10/3 PO Number 31300003911	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC	1300003911 PC	Total PO Amount  Total PO Amount  Total PO Amount		Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00	\$495.85 \$3,438.05 PO Amount \$1,960.00	ELEC CONSTRUCTION MA ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA
PO Number 31300003910 31300003910 PO Date 10/3 PO Number 31300003911 PO Date 10/3 PO Number	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  50/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC	1300003911 PC	Total PO Amount  Total PO Amount  Total PO Amount	UOM	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.	\$495.85 \$3,438.05 PO Amount \$1,960.00	ELEC CONSTRUCTION MA  ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTION
PO Number 31300003910 31300003910  PO Date 10/3 PO Number 31300003911  PO Date 10/3 PO Number 31300003912	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC	1300003911 PC 1300003912 C.	Total PO Amount  O Qty Avg Unit Price  Total PO Amount  O Qty Avg Unit Price  250.00	UOM	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES	\$495.85 \$3,438.05 PO Amount \$1,960.00	ELEC CONSTRUCTION MA  ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTION
PO Number 31300003910 31300003910  PO Date 10/3 PO Number 31300003911  PO Date 10/3 PO Number 31300003912	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC	1300003911 PC 1300003912 C.	Total PO Amount  O Qty Avg Unit Price  Total PO Amount  O Qty Avg Unit Price	UOM	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description	\$495.85 \$3,438.05 PO Amount \$1,960.00	ELEC CONSTRUCTION MA ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTION
PO Number 31300003910 31300003910 31300003910 PO Date 10/3 PO Number 31300003911 PO Number 31300003912 PO Date 10/3 PO Number	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  50/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  50/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC	1300003911 PC 1300003912 C.	Total PO Amount  O Qty Avg Unit Price  Total PO Amount  O Qty Avg Unit Price  250.00  Total PO Amount	UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES	\$495.85 \$3,438.05 PO Amount \$1,960.00	ELEC CONSTRUCTIO MA ELEC CONSTRUCTIO MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTIO MA  Department
PO Number 31300003910 31300003910  PO Date 10/3 PO Number 31300003911  PO Date 10/3 PO Number 31300003912	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  50/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  50/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS	1300003911 PC 1300003912 C.	Total PO Amount  O Qty Avg Unit Price  Total PO Amount  O Qty Avg Unit Price  250.00  Total PO Amount	UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014	\$495.85 \$3,438.05 PO Amount \$1,960.00	ELEC CONSTRUCTION MA ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FAN  Department ELEC CONSTRUCTION MA
PO Number 31300003910 31300003910 31300003910 31300003911 31300003911 31300003912 31300003912 31300003913 31300003913 31300003913	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS	1300003911 PC 1300003912 C. 1300003913	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price  250.00  Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price	UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00  Item Description	\$495.85 \$3,438.05 PO Amount \$1,960.00 PO Amount \$17,073.00	ELEC CONSTRUCTION MA  ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTION MA  Department SUBSTATION Department
PO Number 31300003910 31300003910 31300003910 31300003911  PO Date 10/3 PO Number 31300003912  PO Date 10/3 PO Number 31300003913	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS	1300003911 PC 1300003912 C. 1300003913	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price 250.00  Total PO Amount O Qty Avg Unit Price 1	UOM EA	Item Description ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522. ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00	\$495.85 \$3,438.05 PO Amount \$1,960.00 \$1,500.00 PO Amount \$17,073.00	Department ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTION MA  Department SUBSTATION
PO Number 31300003910 31300003910 31300003910 31300003911  PO Date 10/3 PO Number 31300003912  PO Date 10/3 PO Number 31300003913  PO Number 31300003914	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS	1300003911 PC 1300003912 C. 1300003913	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price  250.00  Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price	UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00  Item Description	\$495.85 \$3,438.05 PO Amount \$1,960.00 PO Amount \$17,073.00	ELEC CONSTRUCTION MA  ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department ELEC CONSTRUCTION MA  Department SUBSTATION Department
PO Number 31300003910 31300003910 31300003910 31300003911  PO Date 10/3 PO Number 31300003912  PO Date 10/3 PO Number 31300003913  PO Date 10/3 PO Number 31300003914  PO Date 10/3 PO Number 31300003914	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS	1300003911 PC 1300003912 C. 1300003913 PC 1300003914 PC	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price 250.00  Total PO Amount O Qty Avg Unit Price 250.65	UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00  Item Description  CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU	\$495.85 \$3,438.05  PO Amount \$1,960.00  PO Amount \$17,073.00  PO Amount \$265.00	Department  Department  ELEC CONSTRUCTIO  MA  Department  ELEC CONSTRUCTIO  MA  Department  SUBSTATIO  Department  OTHER DEDUCTIO
PO Number 31300003910 31300003910 31300003910  PO Date 10/3 PO Number 31300003912  PO Date 10/3 PO Number 31300003913  PO Number 31300003914  PO Date 10/3 PO Number 31300003914	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS  30/14 PO Number 31 Supplier Name WESCO DISTRIBUTION, INC.	1300003911 PC 1300003912 C. 1300003913 PC 1300003914 PC	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price  250.00  Total PO Amount O Qty Avg Unit Price  250.65  Total PO Amount O Qty Avg Unit Price  2.65	UOM EA UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00  Item Description  CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU	\$495.85 \$3,438.05  PO Amount \$1,960.00  PO Amount \$17,073.00  PO Amount \$265.00	Department  Department  ELEC CONSTRUCTIO  MA  Department  ELEC CONSTRUCTIO  MA  Department  SUBSTATIO  Department  OTHER DEDUCTIO
PO Number 31300003910  31300003910  PO Date 10/3  PO Number 31300003911  PO Date 10/3  PO Number 31300003913  PO Date 10/3  PO Number 31300003914  PO Date 10/3  PO Number 31300003915  PO Date 10/3  PO Number 31300003915	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS  30/14 PO Number 31 Supplier Name WESCO DISTRIBUTION, INC.  30/14 PO Number 31 Supplier Name WESCO DISTRIBUTION, INC.	1300003911  1300003912  C.  1300003913  PC  1300003914  PC	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price  250.00  Total PO Amount O Qty Avg Unit Price  250.00  Total PO Amount O Qty Avg Unit Price  2.65  Total PO Amount O Qty Avg Unit Price 2.65	UOM EA UOM EA	Item Description ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522. ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00 Item Description REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00 Item Description COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00 Item Description CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00 Item Description CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU  \$255.00 Item Description CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU  \$1,964.70	\$495.85 \$3,438.05  PO Amount \$1,960.00  PO Amount \$17,073.00  PO Amount \$265.00	Department  ELEC CONSTRUCTION  MA  Department  ELEC CONSTRUCTION  RECLAM. FA  Department  SUBSTATION  OTHER DEDUCTION  Department  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  Department  OTHER DEDUCTION  OTHER DEDUCTION  Department  OTHER DEDUCTION  Department  OTHER DEDUCTION  Department  OTHER DEDUCTION  Department  OTHER DEDUCTION  Department
PO Number 31300003910 31300003910 31300003910 31300003911  PO Date 10/3 PO Number 31300003912  PO Date 10/3 PO Number 31300003913  PO Number 31300003914  PO Date 10/3 PO Number 31300003914	Supplier Name DIAMOND CONSTRUCTORS, INC  BIAMOND CONSTRUCTORS  B	1300003911  1300003912  C.  1300003913  PC  1300003914  PC	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price 250.00  Total PO Amount O Qty Avg Unit Price 250.65  Total PO Amount O Qty Avg Unit Price 2.65	UOM EA UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00  Item Description  CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU  \$255.00  Item Description  CONN, GRD, XFMER, 8 CU SOL - 2/0 CU STR	\$495.85 \$3,438.05  PO Amount \$1,960.00  PO Amount \$17,073.00  PO Amount \$265.00	Department ELEC CONSTRUCTION MA  Department ROCKFISH CK W RECLAM. FA  Department SUBSTATION  Department OTHER DEDUCTION MA
PO Number 31300003910  PO Date 10/3  PO Number 31300003911  PO Date 10/3  PO Number 31300003912  PO Date 10/3  PO Number 31300003913  PO Number 31300003914  PO Date 10/3  PO Number 31300003914  PO Date 10/3  PO Number 31300003915  PO Number 31300003916	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS  30/14 PO Number 31 Supplier Name WESCO DISTRIBUTION, INC.  30/14 PO Number 31 Supplier Name HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31 Supplier Name HD SUPPLY POWER SOLUTIONS	1300003911 PC 1300003912 C. 1300003913 PC 1300003914 PC	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price 250.00  Total PO Amount O Qty Avg Unit Price 250.5  Total PO Amount O Qty Avg Unit Price 2.65  Total PO Amount O Qty Avg Unit Price 2.55  Total PO Amount O Qty Avg Unit Price 2.55	UOM EA UOM EA	Item Description	\$495.85 \$3,438.05  PO Amount \$1,960.00  PO Amount \$17,073.00  PO Amount \$265.00  PO Amount \$255.00	Department  Department  ELEC CONSTRUCTION  MA  Department  ELEC CONSTRUCTION  MA  Department  SUBSTATION  Department  OTHER DEDUCTION  OTHER DEDUCTION  Department  OTHER DEDUCTION  Department
PO Number 31300003910  PO Date 10/3  PO Number 31300003911  PO Date 10/3  PO Number 31300003912  PO Date 10/3  PO Number 31300003913  PO Number 31300003914  PO Date 10/3  PO Number 31300003914  PO Date 10/3  PO Number 31300003915  PO Number 31300003916	Supplier Name DIAMOND CONSTRUCTORS, INC DIAMOND CONSTRUCTORS, INC  30/14 PO Number 31 Supplier Name NORTHPOINT ENERGY INC  30/14 PO Number 31 Supplier Name LINE EQUIPMENT SALES CO., INC  30/14 PO Number 31 Supplier Name DIGITAL INSPECTIONS  30/14 PO Number 31 Supplier Name WESCO DISTRIBUTION, INC.  30/14 PO Number 31 Supplier Name HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31 Supplier Name HD SUPPLY POWER SOLUTIONS	1300003911  1300003912  C.  1300003913  PC  1300003916  PC  1300003917	Total PO Amount O Qty Avg Unit Price  Total PO Amount O Qty Avg Unit Price 250.00  Total PO Amount O Qty Avg Unit Price 250.65  Total PO Amount O Qty Avg Unit Price 2.65  Total PO Amount O Qty Avg Unit Price 2.55	UOM EA UOM EA	Item Description  ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.  ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.  \$1,960.00  Item Description  REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.  \$1,500.00  Item Description  COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES  \$17,073.00  Item Description  CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014  THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014  \$265.00  Item Description  CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU  \$255.00  Item Description  CONN, GRD, XFMER, 8 CU SOL - 2/0 CU STR	\$495.85 \$3,438.05  PO Amount \$1,960.00  PO Amount \$17,073.00  PO Amount \$265.00  PO Amount \$265.00	Department  Department  ELEC CONSTRUCTION  MA  Department  ELEC CONSTRUCTION  MA  Department  SUBSTATION  Department  OTHER DEDUCTION  OTHER DEDUCTION  Department  OTHER DEDUCTION  Department

PO Number 31300003918			Total P	O Amount		\$576.00		
11000000010	Supplier Name WESCO DISTRIBUTION, INC	^	PO Qty A	Avg Unit Price 7.20	UOM EA	Item Description  LAMP, LED TYPE 1835 SWITCHBOARD, 48V, GREEN	PO Amount \$288.00	Department OTHER DEDUCTION
1300003918	WESCO DISTRIBUTION, INC			7.20	EA	LAMP, LED TYPE 1835 SWITCHBOARD, 48V, GREEN	\$288.00	OTHER DEDUCTION
D Date 10/3	30/14 PO Number	31300003919		O Amount		\$1,311.40		
O Number 1300003919	Supplier Name  NORTHERN SAFETY CO.,IN	NC.	PO Qty	Avg Unit Price 2.39	UOM PR	Item Description GLASSES, SAFETY, CLEAR	<b>PO Amount</b> \$143.40	Department OTHER DEDUCTION
1300003919	NORTHERN SAFETY CO.,IN			5.84	PR	GLOVES, LEATHER, NON-GAUNTLET, X-LARGE	\$1,168.00	OTHER DEDUCTION
PO Date 10/3	30/14 PO Number	31300003920	Total P	O Amount		\$520.00		
PO Number 31300003920	Supplier Name WESCO DISTRIBUTION, INC	C.	PO Qty	Avg Unit Price 0.26	UOM EA	Item Description BATTERY, "AA"	<b>PO Amount</b> \$520.00	Department OTHER DEDUCTION
7100000020	Wedde Blettilbetteri, ii v	<u> </u>		0.20		(D.1112101, 700	Ψ020.00	OTTLENDEDGOTTON
O Date 10/3	30/14 PO Number	31300003921	Total P	O Amount		\$926.64		
O Number	Supplier Name		PO Qty /	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003921	IPC OF FAYETTEVILLE, INC	<b>&gt;</b> .		5.94	EA	LYSOL,DISINFECTANT,SPRAY, 19OZ.	\$926.64	OTHER DEDUCTION
			=			•=		
PO Date 10/3	30/14 PO Number Supplier Name	31300003922		O Amount  Avg Unit Price	UOM	\$5,410.00 Item Description	PO Amount	Department
1300003922	GYM STORE		1 O Gily	tvg omit i nee	COM	(QTY - 2) STAR TRAC E-SPINNER TO INCLUDE 6 MONTHS	\$5,410.00	RISK MANAGEMEN
						PARTS & LABOR WARRANTY & FREIGHT, ITEM: ST- ESPINNER WAR-6MO, SHIPPING		
O Date 10/3	30/14 PO Number	31300003923	Total P	O Amount		\$1,283.00		
O Number 1300003923	Supplier Name  AMERICAN SAFETY UTILIT	Y CORP	PO Qty	Avg Unit Price 12.83	UOM EA	Item Description GLOVE, WORK, LEATHER, ELEC ONLY, L	PO Amount \$1,283.00	Department OTHER DEDUCTION
. 55 55 55 55	, 2. 11 OHLII	. 5510.1	1	12.03	LA	1 220 - 2, O TRINGLE OF THE	ψ1,203.00	O MER DEDOCTION
O Date 10/3	30/14 PO Number	31300003924	Total P	O Amount		\$260.40		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003924	HAGEMEYER NORTH AMER	RICA, INC.		21.70	EA	BAG, RUBBER GLOVE, CLASS 3	\$260.40	OTHER DEDUCTION
	30/14 PO Number	31300003925		O Amount	HOM	\$10,176.88	DO Amount	Department
O Number 1300003925	Supplier Name  HAGGETT ENGINEERING A	ASSOC INC	PO Qty A	Avg Unit Price	UOM	Item Description COSTS ASSOCIATED WITH ASSESSMENT OF SOIL &	<b>PO Amount</b> \$10,176.88	Department ENVIRONMENTA
						GROUNDWATER CONTAMINATION, WELL SAMPLING, SURVEYING & SITE VISITS. AUGUST 1, 2014 -		COMPLIANO
						SEPTEMBER 14, 2014		
			=			44.7		
O Date 10/3	30/14 PO Number Supplier Name	31300003926		O Amount  Avg Unit Price	UOM	\$947.30  Item Description	PO Amount	Department
1300003926	RAYCO SAFETY INC.			11.00	ВХ	GLOVES, POSI SHIELD HIGH RISK, 14 ML, 2XL	\$550.00	OTHER DEDUCTION
1300003926 1300003926	RAYCO SAFETY INC.			4.75 0.19	EA EA	FACESHIELD PLUGS, EAR, WITH CORD	\$47.50 \$190.00	OTHER DEDUCTION OTHER DEDUCTION
1300003926	RAYCO SAFETY INC.			7.99	EA	SUSPENSION, SAFETY HAT	\$159.80	OTHER DEDUCTION
PO Date 10/3	30/14 PO Number	31300003927	Total P	O Amount		\$297.00		
O Number 81300003927	Supplier Name  HD SUPPLY POWER SOLU	TIONS	PO Qty	Avg Unit Price	UOM EA	Item Description	PO Amount \$297.00	Department
1300003927	IND SUPPLY POWER SOLU	TIONS		0.99	EA	TAPE, PLASTIC ELECTRICAL, 3/4" X 66'	\$297.00	OTHER DEDUCTION
O Date 10/3	30/14 PO Number	31300003928	Total P	O Amount		\$1,258,50		
PO Date 10/3	30/14 PO Number Supplier Name	31300003928		O Amount	UOM	\$1,258.50  Item Description	PO Amount	Department
<b>O Number</b> 1300003928	Supplier Name HD SUPPLY POWER SOLU	TIONS		Avg Unit Price 8.75	EA	Item Description 28V D.C. LED - GREEN	\$218.75	OTHER DEDUCTION
O Number 1300003928 1300003928	Supplier Name  HD SUPPLY POWER SOLUTION  HD SUPPLY POWER SOLUTION	TIONS		8.75 7.67	EA EA	Item Description 28V D.C. LED - GREEN LAMP, LED TYPE 1835 SWITCHBOARD, GREEN	\$218.75 \$191.75	OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928	Supplier Name HD SUPPLY POWER SOLU	TIONS TIONS TIONS		Avg Unit Price 8.75	EA	Item Description 28V D.C. LED - GREEN	\$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928	Supplier Name  HD SUPPLY POWER SOLUTE	TIONS TIONS TIONS TIONS TIONS		8.75 7.67 7.67 8.75 8.75	EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928	Supplier Name  HD SUPPLY POWER SOLUTE HD SUPPLY POWER SOLUTE HD SUPPLY POWER SOLUTE HD SUPPLY POWER SOLUTE	TIONS TIONS TIONS TIONS TIONS		8.75 7.67 7.67 8.75	EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)	\$218.75 \$191.75 \$191.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS	PO Qty /	8.75 7.67 7.67 8.75 8.75 8.75	EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928	Supplier Name  HD SUPPLY POWER SOLUTE	TIONS TIONS TIONS TIONS TIONS	PO Qty /	8.75 7.67 7.67 8.75 8.75	EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928  O Date 10/3	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS	PO Qty /	8.75 7.67 7.67 8.75 8.75 8.75 8.75	EA EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 100 Date 10/3	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER SOLUTION  30/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS	Total P	8.75 7.67 7.67 8.75 8.75 8.75 0 Amount Avg Unit Price 6.53	EA EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number  1300003928  1300003928  1300003928  1300003928  1300003928  1300003928  O Date  10/3  O Number  1300003929	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS	Total P Total P	8.75 7.67 7.67 8.75 8.75 8.75 0 Amount Avg Unit Price 6.53	EA EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75 <b>PO Amount</b>	OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928  O Date 10/3 O Number 1300003929	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER SOLUTION  30/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS	Total P Total P	8.75 7.67 7.67 8.75 8.75 8.75 0 Amount Avg Unit Price 6.53	EA EA EA EA EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 10 Date 10/3 O Number 1300003929  O Number 1300003930	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS	Total P Total P	8.75 7.67 7.67 8.75 8.75 8.75 0 Amount Avg Unit Price 6.53	EA EA EA EA EA EA UOM EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75 PO Amount \$195.90	OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 10 Date 10/3 O Number 1300003929  O Number 1300003930	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS	Total P Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75 0 Amount Avg Unit Price 6.53 O Amount Avg Unit Price 51.20	EA EA EA EA EA EA UOM EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75 \$218.75 PO Amount \$195.90	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 10 Date 10/3 O Number 1300003929  O Number 1300003930 1300003930	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER SOLUTION  30/14 PO Number  Supplier Name HD SUPPLY POWER SOLUTION, INC.  WESCO DISTRIBUTION, INC.  31/14 PO Number	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS	Total P PO Qty  Total P PO Qty  Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 6.53  O Amount	EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  \$218.75  PO Amount \$195.90  PO Amount \$1,025.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928  O Date 10/3 O Number 1300003929  O Date 10/3 O Number 1300003930 1300003930 O Date 10/3 O Number	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003930	Total P PO Qty  Total P PO Qty  Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 6.53  O Amount Avg Unit Price 51.20 102.50	EA EA EA EA EA EA UOM EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75 \$218.75 PO Amount \$195.90	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 100 Number 1300003929 100 Number 1300003930 1300003930 100 Date 10/3	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLIED NAME  WESCO DISTRIBUTION, INC.  31/14  PO Number  Supplier Name  Supplier Name	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003930	Total P PO Qty  Total P PO Qty  Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 6.53  O Amount	EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929  O Number 1300003930 1300003930 1300003930 O Number 1300003930	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003930 C. C. C. 31300003838	Total P PO Qty  Total P PO Qty  Total P PO Qty  F PO Qty  Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 51.20 102.50  O Amount Avg Unit Price	EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929  O Date 10/3 O Number 1300003930 1300003930 10 Date 10/3 O Number 1300003930 1300003930	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003930	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P	8.75	EA EA EA EA EA EA EA UOM EA UOM	Item Description 28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00  PO Amount \$2,634.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929 10 Date 10/3 O Number 1300003930 1300003930 10 Date 10/3 O Number 1300003838	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003930 C. C. C. 31300003838	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 51.20 102.50  O Amount Avg Unit Price	EA	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION  Department FLEET MAINT INT SERVICE  Department
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929  O Date 10/3 O Number 1300003930 1300003930 1300003930 100 Number 1300003838	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY NAME  Supplier Name  DAVID BRUCE SUGGS  31/14  PO Number  Supplier Name  DAVID BRUCE SUGGS	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003838 31300003839	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P	8.75	EA EA EA EA EA EA EA UOM EA UOM	Item Description 28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).  \$1,189.22  Item Description	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00  PO Amount \$2,634.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION  Department FLEET MAINT INT SERVICE
PO Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003930 1300003930 1300003930 1300003930 1300003930 1300003930	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY NAME  DAVID BRUCE SUGGS  31/14  PO Number  Supplier Name  DAVID BRUCE SUGGS	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003838 31300003839	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P	8.75	EA EA EA EA EA EA EA UOM EA UOM	Item Description 28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).  \$1,189.22  Item Description  FREIGHT.	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00  PO Amount \$2,634.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929  O Date 10/3 O Number 1300003930 1300003930 10 Date 10/3 O Number 1300003838	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY NAME  DAVID BRUCE SUGGS  31/14  PO Number  Supplier Name  DAVID BRUCE SUGGS	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003838 31300003839	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P PO Qty  A	8.75	EA EA EA EA EA EA EA UOM EA UOM	Item Description 28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).  \$1,189.22  Item Description  FREIGHT.	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00  PO Amount \$2,634.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929  O Date 10/3 O Number 1300003930 1300003930 O Date 10/3 O Number 1300003838 O Date 10/3 O Number 1300003839 1300003839 1300003839 O Date 10/3 O Number	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLIE Name  DAVID BRUCE SUGGS  31/14  PO Number  Supplier Name  PUBLIC WORKS EQUIP & S PUBLIC WORKS EQUIP & S PUBLIC WORKS EQUIP & S	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003838  31300003839  UPPLY IN UPPLY IN UPPLY IN	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P	8.75 7.67 7.67 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 6.53  O Amount Avg Unit Price 51.20 102.50  O Amount Avg Unit Price	EA EA EA EA EA EA EA UOM EA UOM	Item Description  28V D.C. LED - GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, GREEN  LAMP, LED TYPE 1835 SWITCHBOARD, RED  LAMP, LED TYPE 24E SUBCONTROL (R)  LAMP, LED TYPE 24E SUBCONTROL IND. (G)  LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description  FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description  COVER, INSUL, 600V, PMT TRSF BUSHING  FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description  REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).  \$1,189.22  Item Description  FREIGHT.  SUCTION HOSE FOR UNIT #04/3064A (WO 134848).	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00  PO Amount \$2,634.00  PO Amount \$39.22 \$1,150.00	OTHER DEDUCTION  Department OTHER DEDUCTION  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
O Number 1300003928 1300003928 1300003928 1300003928 1300003928 1300003928 1300003929  O Date 10/3 O Number 1300003930 1300003930 1300003838  O Date 10/3 O Number 1300003838	Supplier Name  HD SUPPLY POWER SOLUTHD SUPPLY POWER SOLUTION IN SUPPLY POWER SUPPLIED IN SUPPLIED	TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS 31300003929 TIONS 31300003838  31300003839  UPPLY IN UPPLY IN UPPLY IN	Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P PO Qty  Total P	8.75 8.75 8.75 8.75 8.75 8.75  O Amount Avg Unit Price 6.53  O Amount Avg Unit Price 51.20 102.50  O Amount Avg Unit Price	EA EA EA EA EA EA UOM EA UOM UOM	Item Description 28V D.C. LED - GREEN LAMP, LED TYPE 1835 SWITCHBOARD, GREEN LAMP, LED TYPE 1835 SWITCHBOARD, RED LAMP, LED TYPE 24E SUBCONTROL (R) LAMP, LED TYPE 24E SUBCONTROL IND. (G) LAMPS, LED TYPE 28 PSB SEIMENS VCB IND(R)  \$195.90  Item Description FUSE, 20A, 600V, FOR CAP BK CNTRL  \$3,482.60  Item Description COVER, INSUL, 600V, PMT TRSF BUSHING FUSE, SMU-20 REFILL ELEMENT, 100-E  \$2,634.00  Item Description REPAIR, RE-PAINT AND RE-STRIPE UNIT #08/1359 (WO 134515).  \$1,189.22  Item Description FREIGHT. SUCTION HOSE FOR UNIT #04/3064A (WO 134848).	\$218.75 \$191.75 \$191.75 \$218.75 \$218.75 \$218.75  PO Amount \$195.90  PO Amount \$2,457.60 \$1,025.00  PO Amount \$2,634.00  PO Amount \$2,634.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department FLEET MAINT INT SERVICE

PO Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
1300003863	DONNIE	WHEELER TRANSM	NISSION				REBUILD TRANSMISSION IN UNIT 08/1392 (WO 134583).	\$1,550.00	FLEET MAINT INT SERVI
O Date 1	10/31/14	PO Number	31300003868	Total	PO Amount		\$9,853.00		
O Number	Supplie		31300003000	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
1300003868		A WATER TECHNOLO	OGIES LLC	FO Qty	9,853.00	EA	5' CAGE FOR H-60 CIRCULAR SLUDGE COLLECTOR	\$9,853.00	WATER ADMINISTRAT
	2.000		00.20 220		0,000.00		(REPLACING TORQUE CAGE IN PRIMARY CLARIFIER # 1	\$5,555.55	
							@ CROSS CREEK WATER RECLAMATION FACILITY).		
O Date	10/31/14	PO Number	31300003876	Tota	PO Amount		\$1,135.00		
O Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
1300003876		EQUIPMENT COMPA					FREIGHT.		FLEET MAINT INT SERV
1300003876	AMICK	EQUIPMENT COMPA	NY, INC.				REBUILT SLIDE CYLINDER FOR UNIT 07/4035 (WO 134984).	\$950.00	FLEET MAINT INT SERV
				'					
PO Date 1	10/31/14	PO Number	31300003886	Total	PO Amount		\$2,022.73		
			31300003000			UOM	Item Description	PO Amount	Dan autur aut
20 Number 1300003886	Supplie TRANS			PO Qty	Avg Unit Price	OOW	PARTS & LABOR TO REPAIR UNIT 11/4072 (WO 134757).		Department FLEET MAINT INT SERV
		201.02					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>4</b> 2,622 6	
							** ***		
	10/31/14	PO Number	31300003932		PO Amount		\$2,000.00		
O Number	Supplie			PO Qty	Avg Unit Price	UOM	Item Description		Department
1300003932	FASIE	NAL COMPANY					BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640080).	\$2,000.00	FLEET MAINT INT SERV
				'					
O Date 1	10/24/44	PO Number	31300003933	Total	I DO Amount		¢10,000,00		
	10/31/14		31300003933		PO Amount		\$10,000.00		
20 Number 31300003933	Supplie	r Name NDODGE OF FAYETT	FEVILLE	PO Qty	Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS		Department FLEET MAINT INT SERV
1300003933	CROWI		IEVILLE				PARTS AND SERVICE.	\$10,000.00	FLEET WAINT INT SERV
O Date	10/31/14	PO Number	31300003934	Tota	PO Amount		\$33,588.96		
O Number	Supplie			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
1300003934	SENSU				6,560.41	EA	FOUNDATION UNDERCUT - ADDITIONAL FOOTINGS	\$6,560.41	NO SPECI
							REQUIRED DUE TO SOIL CONDITIONS AT 3 SITES - SOV ITEM #56		DEPARTME
31300003934	SENSU	 S USA			5,690.32	EA	MONOPOLE ERECTION FOR SUBSTATION SITES - SOV	\$5,690.32	NO SPECI
					·		ITEM #58		DEPARTME
31300003934	SENSU	3 USA			21,338.23	EA	MONOPOLE FOUNDATIONS - DESIGN, ENGINEERING AND CONSTRUCTION COSTS FOR NEW SUBSTATION	\$21,338.23	NO SPECIF DEPARTME
							SITES, ENGINEERING SITE VISITS, TALLER		5,
							MONOPOLES, AND WATER CONDITIONS AT DESIGNATED SITES - SOV ITEM #55		
	·								
PO Date 1	10/31/14	PO Number	31300003935	Total	PO Amount		\$338.55		
PO Number	Supplie			PO Qty	Avg Unit Price	UOI	·	PO Amount	Department
1300003935		RIAL CONSTRUCTIO	N ENTERPRISES, IN		37.6		<u> </u>	\$338.55	OTHER PRODUC
									GENER
O Date	10/31/14	PO Number	31300003938	Tota	PO Amount		\$76,250.00		
O Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
1300003938	TRANS	AMERICAN POWER F	PRODUCTS		3,720.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-04.9	\$37,200.00	OTHER DEDUCTION
1300003938	TRANS	AMERICAN POWER F	PRODUCTS		3,905.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.9	\$39,050.00	OTHER DEDUCTION
.00000000									
	10/31/14	PO Number	31300003939	Tota	PO Amount		\$1,905.00		
O Date 1	10/31/14 Supplie		31300003939	Total	PO Amount Avg Unit Price	UOM	\$1,905.00 Item Description	PO Amount I	Department
PO Date 1	Supplie					UOM EA	·	PO Amount   I   \$1,905.00	<u> </u>
PO Date 1	Supplie	r Name			Avg Unit Price		Item Description		<u> </u>
PO Date 1 PO Number 31300003939	Supplie	r Name		PO Qty	Avg Unit Price		Item Description		<u> </u>
PO Date 1 PO Number 1300003939	Supplie WESCO	r Name DISTRIBUTION, INC PO Number	:	PO Qty	Avg Unit Price 76.20 PO Amount	EA	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT \$47.18	\$1,905.00	OTHER DEDUCTION
O Date 1 O Number 1300003939	Supplie WESCO	r Name DISTRIBUTION, INC PO Number	31300003940	PO Qty	Avg Unit Price 76.20		Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT	\$1,905.00	OTHER DEDUCTION
PO Date 1 20 Number 1300003939 20 Date 1 20 Number	Supplie WESCO	r Name DISTRIBUTION, INC PO Number R Name	31300003940	PO Qty	Avg Unit Price 76.20 PO Amount Avg Unit Price	EA UOM	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description	\$1,905.00	OTHER DEDUCTION
PO Date 1 PO Number 81300003939 PO Date 1 PO Number 81300003940	Supplie WESCO 10/31/14 Supplie WESCO	PO Number T Name  O DISTRIBUTION, INC  PO Number T Name O DISTRIBUTION, INC	31300003940	Total	PO Amount Avg Unit Price 3.37	EA UOM	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description BOLT, OVAL EYE, 3/4" X 8"	\$1,905.00	OTHER DEDUCTION
PO Date 1 PO Number B1300003939 PO Date 1 PO Number B1300003940	Supplie WESCO SU	PO Number O DISTRIBUTION, INC PO Number O DISTRIBUTION, INC PO Number	31300003940	Total PO Qty  Total	PO Amount Avg Unit Price 3.37	UOM EA	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description BOLT, OVAL EYE, 3/4" X 8"  \$973.80	\$1,905.00  PO Amount \$47.18	OTHER DEDUCTION Department OTHER DEDUCTION
PO Date 1 PO Number 1 PO Number 1 PO Number 1 PO Number 1 PO Date 1 PO Date 1	Supplie WESCO 10/31/14 Supplie WESCO 10/31/14 Supplie	PO Number O DISTRIBUTION, INC PO Number O DISTRIBUTION, INC PO Number	31300003940	Total	PO Amount Avg Unit Price 3.37  PO Amount Avg Unit Price	UOM EA	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description BOLT, OVAL EYE, 3/4" X 8"  \$973.80  Item Description	\$1,905.00  PO Amount \$47.18	OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 1 PO Number 1 PO Number 1 PO Number 1 PO Number 1 PO Date 1 PO Date 1	Supplie WESCO 10/31/14 Supplie WESCO 10/31/14 Supplie	PO Number O DISTRIBUTION, INC PO Number O DISTRIBUTION, INC PO Number	31300003940	Total PO Qty  Total	PO Amount Avg Unit Price 3.37	UOM EA	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description BOLT, OVAL EYE, 3/4" X 8"  \$973.80	\$1,905.00  PO Amount \$47.18	OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 1 PO Number 31300003939 PO Date 1 PO Number 31300003940 PO Date 1 PO Number 31300003941	Supplie WESCO 10/31/14 Supplie WESCO 10/31/14 Supplie WESCO	PO Number DISTRIBUTION, INC PO Number DISTRIBUTION, INC PO Number T Name DISTRIBUTION, INC	31300003940	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.37  PO Amount Avg Unit Price 97.38	UOM EA	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description BOLT, OVAL EYE, 3/4" X 8"  \$973.80  Item Description FUSE, SMU-20 REFILL ELEMENT, 65-E	\$1,905.00  PO Amount \$47.18	OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 1 PO Number 31300003939 PO Date 1 PO Number 31300003940 PO Date 1 PO Number 31300003941	Supplie WESCO 10/31/14 Supplie WESCO 10/31/14 Supplie WESCO	PO Number  PO Number	31300003940	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price 3.37  PO Amount Avg Unit Price 97.38	UOM EA UOM EA	Item Description     ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT     \$47.18     Item Description     BOLT, OVAL EYE, 3/4" X 8"     \$973.80     Item Description     FUSE, SMU-20 REFILL ELEMENT, 65-E     \$106.00	\$1,905.00  PO Amount \$47.18  PO Amount \$973.80	OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION
PO Date 1 PO Number 1300003939 PO Date 1 PO Number 1300003940 PO Date 1 PO Number 1300003941	Supplie   WESCO	PO Number  PO Number	31300003940 31300003941 31300003942	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 3.37  PO Amount Avg Unit Price 97.38	UOM EA	Item Description ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT  \$47.18  Item Description BOLT, OVAL EYE, 3/4" X 8"  \$973.80  Item Description FUSE, SMU-20 REFILL ELEMENT, 65-E	\$1,905.00  PO Amount \$47.18  PO Amount \$973.80	OTHER DEDUCTION Department OTHER DEDUCTION

## **Purchase Order Detail Report**

## **Calendar Month**

2014 / 11

Approved PO Amount	Total PO Count
\$6,168,515.12	239

		31300003881		PO Amount		\$57,381.36		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003881	CORPORATE INTERIORS & SAI	LES				PROVIDE AND INSTALL EIGHTEEN (18) NEW WORK STATIONS ON 3RD FLOOR ADMININSTRATION BUILDING PER QUOTE DATED OCTOBER 2, 2014 BY MARGARET TEELE.	\$52,112.53	PROGRAMS CALL CENTE
31300003881	CORPORATE INTERIORS & SAI	LES				SEVEN (7) ZODY TASK CHAIRS, FABRIC SEAT, MESH BACK, PART NUMBER SZT-20-411MA1. PER QUOTE DATED OCTOBER 28, 2014 BY MARGARET TEELE	\$4,008.83	PROGRAMS CALL CENTE
1300003881	CORPORATE INTERIORS & SAI	LES				TWELVE (12) ROUNDED CHAIRMATS ITEM#ESR-122775 PER QUOTE DATED OCTOBER 29, 2014 BY MARGARET ALICE TEELE.	\$1,260.00	PROGRAMS CALL CENTE
PO Date 11/0	3/14 PO Number	31300003882	Total	PO Amount		\$6,536.93		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003882	WILLIAMS OFFICE ENVIRONME	ENTS	, ,	mg cilic noo		36X72 SINGLE PEDESTAL DESK WITH RIGHT RETURN PER QUOTE #5285 DATED OCTOBER 24, 2014. *PRICING PER NC STATE CONTRACT #425C*	\$2,092.17	<u>.</u>
31300003882	WILLIAMS OFFICE ENVIRONME	ENTS				PARTS, LABOR AND EQUIPMENT (INCLUDING ADDITIONAL WORKSURFACES, FILES, ETC) NECESSARY TO FURNISH NEW WORK SPACE ON 3RD FLOOR PER QUOTE #5267 DATED 10/24/14*PRICING PER NATIONAL JOINT POWERS ALLIANCE (NJPA)*	\$4,444.76	PROGRAMS CALL CENTE
PO Date 11/0	3/14 PO Number	31300003943	Total	PO Amount		\$13,843.68		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		11.08	EA	ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$221.60	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			13.96	EA	CLAMP, FULL CIRCLE REPAIR (1" X 3")	\$1,675.20	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		45.17	EA	CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	\$1,761.63	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		31.02	EA	COUPLING, 1" METER, NO LEAD	\$1,861.20	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		26.01	EA	COUPLING,8" PVC TO PVC W/SHEAR RING	\$156.06	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		4.47	EA	GASKET, FLANGE, 3", W/O ACC.	\$67.05	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		9.86	EA	INSERT, 1" MIP X 1" PEP, NO LEAD	\$1,133.90	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		1.59	EA	INSERT,1"SS X 1" IPS PEP	\$159.00	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ΓD.		11.43	EA	LID,VALVE BOX,STANDARD, W/2" SKIRT	\$228.60	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			88.38	EA	LOCKVALVE,1", BALL STYLE, 300 PSI, NO LEAD (PLASTIC)	\$3,535.20	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			7.08	EA	NIPPLE, BRASS 1" X 6"	\$177.00	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			10.85	EA	NIPPLE, BRASS 2" X 4"	\$108.50	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			4.00	EA	NIPPLE, BRASS, 3/4" X 5"	\$100.00	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			9.07	EA	PRECAST CONCRETE VALVE BOX RING	\$181.40	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			24.06	EA	SADDLE, SERVICE, 8"X1", OD=8.63-9.80	\$240.60	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			6.91	EA	SWIVEL & NUT, 3/4 METER, NO LEAD	\$96.74	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT			32.94	EA	VALVE BOX, BOTTOM SECTION, 12" - 15"	\$658.80	OTHER DEDUCTION
31300003943	HD SUPPLY WATERWORKS, LT	ID.		296.24	EA	VALVE, GATE, 4", FLANGED	\$1,481.20	OTHER DEDUCTION
PO Date 11/0		31300003944		PO Amount	ном	\$3,464.55	DO Amount	Demontracent
PO Number	Supplier Name CITRIX ONLINE AUDIO, LLC		PO Qty	Avg Unit Price	UOM	Item Description   5 ADDITIONAL LICENSE GOTOMETING INTEGRATED	PO Amount	Department TELECOMMUNICATION
31300003944	CITRIX ONLINE AUDIO, LLC			384.95	EA	TOLL FREE AUDIO ORGANIZER PER OPPORTUNITY NO. 141016709726	\$3,464.55	TELECOMMONICATION
PO Date 11/0	3/14 PO Number	31300003946	Total	PO Amount		\$4,500.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003946	NCSU ENERGY SOLUTIONS					ENERGY ENGINEERING SURVEY PER INVOICE NO. MAE2014028	\$4,500.00	DEVELOPMENT & MARKETIN
PO Date 11/0	3/14 PO Number	31300003947	Total	PO Amount		\$685.12		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003947	EMED COMPANY INC			0.93	EA	TAGS, "DANGER-DO NOT OPERATE", (CARDSTOCK)	\$186.00	OTHER DEDUCTION
31300003947	EMED COMPANY INC			2.50	EA	TAGS, "DANGER-DO NOT OPERATE", WITH PLASTIC COVER	\$499.12	OTHER DEDUCTION
PO Date 11/0	3/14 PO Number	31300003948	Total	PO Amount		\$5,010.80		
11/0	O. T. T. O. INGLIDED	- 10000000 <del>1</del> 0	i Jiai	. O Amount		ψυ,υ ι υιου		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department

\$4,075.00

11/03/14

PO Number

31300003949

**Total PO Amount** 

PO Date

PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003949	AMERITEC			FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AND	\$750.00	GENERAL & ADMINISTRATIVE
				COLUMNS AT ELECTRIC EQUIPMENT SHED		ADMINISTRATIVE
31300003949	AMERITEC			FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO	\$127.50	ELECTRIC METER SHOP
31300003949	AMERITEC			PAINT ALL EXTERIOR PASS-THROUGH DOORS AND	\$123.74	SUBSTATIONS
31300003949	AMERITEC			COLUMNS AT ELECTRIC METER SHOP	\$123.76	UTILITY FIELD SERVICES
31300003949	AMERITEC			FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AND	\$750.00	GENERAL & ADMINISTRATIVE
31300003949	AMERITEC			COLUMNS AT W/R EQUIPMENT SHED  FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT	\$250.00	APPARATUS REPAIR SHOP
31300003949	AMERITEC			APPARATUS REPAIR SHOP FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO	\$250.00	
31300003949	AMERITEC			PAINT ALL EXTERIOR PASS-THROUGH DOORS AT ELECTRIC VEHICLE SHED  FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO	\$850.00	ADMINISTRATIVE
31300003949				PAINT ALL EXTERIOR PASS-THROUGH DOORS AT FLEET MAINTENANCE		
31300003949	AMERITEC			FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO	\$196.00	WATER METER SHOP
31300003949	AMERITEC			PAINT ALL EXTERIOR PASS-THROUGH DOORS AT W/R FAC MAINTENANCE		WATER/WASTEWATER FAC
31300003949	AMERITEC			FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT W/R VEHICLE SHED	\$300.00	GENERAL & ADMINISTRATIVE
31300003949	AMERITEC			FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT WAREHOUSE	\$200.00	WAREHOUSE
PO Date 11/0	04/14 PO Number 31300003813	Total PO Amount		\$1,431.82		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003813	H & H FLEET AND TRUCK SERVICES	10 diy Arg Omerrico	COM	COMPRESSOR AND HOSE FOR UNIT #07/3079 (WO 134122).	\$1,431.82	<u> </u>
PO Date 11/0	04/14 PO Number 31300003952	Total PO Amount		\$3,867.50		
1.7,0			ПОМ		DO Amount	Denoutwent
PO Number 31300003952	Supplier Name  ELECTRIC MOTOR SHOP-WAKE FORES	PO Qty Avg Unit Price	UOM EA	Item Description  MOTOR, L/O, COOL DOWN PUMP, G/T 5HP AC/DC	<b>PO Amount</b> \$3,867.50	Department OTHER DEDUCTIONS
31300003952	ELECTRIC MOTOR SHOP-WAKE FORES	3,867.50	EA	MOTOR, L/O, COOL DOWN PUMP, G/T 5HP AC/DC	\$3,867.50	OTHER DEDUCTIONS
PO Date 11/0	04/14 PO Number 31300003953	Total PO Amount		\$1,978.35		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003953	CAPE FEAR JANITORIAL			FREIGHT	\$150.00	· ·
31300003953	CAPE FEAR JANITORIAL			PARTS AND LABOR TO REPAIR FLEET MAINTENANCE	\$1,828.35	
				FLOOR SWEEPER		
				•		
PO Date 11/0	04/14 PO Number 31300003955	Total PO Amount		\$100.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003955	NORFOLK SOUTHERN RAILWAY CORP			RECURRING AGREEMENT FOR R/W FOR ELECTRICAL	\$100.00	ELEC CONSTRUCTION &
				POWER WIRES AT MP VF-40 MINUS 757 FT NEAR FAYETTEVILLE, NC 74414, #C-1019853.		MAINT
				, , , , , , , , , , , , , , , , , , , ,		I
PO Date 11/0	04/14 PO Number 31300003957	Total PO Amount		\$6,225.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003957	WESCO DISTRIBUTION, INC.	415.00	EA	ELBOW, 25 kV, 200A, FUSED LB, 1/0 AL	\$6,225.00	OTHER DEDUCTIONS
PO Date 11/0	04/14 PO Number 31300003958	Total PO Amount		\$3,662.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003958	DEZURIK, INC.	3,662.00	EA	VALVE, AIR RELIEF, C/T, 6" APCO, MD# 1206	\$3,662.00	OTHER DEDUCTIONS
PO Date 11/0	04/14 PO Number 31300003959	Total BO Amount		\$226.00		
, .				\$226.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003959	BFPE INTERNATIONAL	113.00	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD	\$226.00	OTHER DEDUCTIONS
				1		
PO Date 11/0	04/14 PO Number 31300003961	<b>Total PO Amount</b>		\$4,770.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003961	CUSTOM OVERHEAD DOORS			OVERHEAD DOOR INSPECTIONS FOR 47 DOCK DOORS	\$300.51	APPARATUS REPAIR SHOP
31300003961	CUSTOM OVERHEAD DOORS			AND 2 DOCK LEVELERS	\$100.17	ELECTRIC METER SHOP
31300003961	CUSTOM OVERHEAD DOORS				\$2,575.79	FLEET MAINT INT SERVICE
31300003961	CUSTOM OVERHEAD DOORS				\$1,292.67	GENERAL &
242222222	CHOTOM OVERHEAD DOCCO			-	<b>*</b>	ADMINISTRATIVE
31300003961	CUSTOM OVERHEAD DOORS				\$500.86	WAREHOUSE
PO Date 11/0	04/14 PO Number 31300003962	Total PO Amount		\$1,120.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003962	WATSON ELECTRICAL CONSTRUCTION	10 dty Avg Onit i noc	OOM	TO INSTALL NEW CONDUIT, WIRE, AND STRAPPING TO		FLEET MAINT INT SERVICE
01000000002	WATGON ELECTRICAL CONCINCOTION			SENSORS, NEW CONTROL CABINETS, PULL WIRE FROM		TEEET WATER TO ENTROPE
				BUILDINGS TO CABINETS FOR OIL WATER SEPARATORS.		
	l			OLITANATONO.		
PO Date 11/0	04/14 PO Number 31300003963	Total PO Amount		\$15,259.60		
			UOM	·	PO Amount	Donartment
PO Number 31300003963	Supplier Name BRADY SERVICES	PO Qty Avg Unit Price	JOM	Item Description ADDITIONAL LABOR AND MATERIALS TO INSTALL AND	<b>PO Amount</b> \$15,259.60	Department  CORPORATE SERVICES
31300003803	DIVID I OFFINIOFO			CORRECT DP SENSORS FOR 11 AHU'S IN OPS AND ON	φ13,239.60	ADMIN
				CHILLED WATER LOOPS IN OPS AND ADMIN FOR		
I .				ENERGY CONSERVATION CIP. REQUIRED FOR PROPER		

	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					TAB AND CHILLED WATER PUMPS		
PO Date 11/	04/14 PO Number 31300003965	Total	I PO Amount		\$300,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003965	HAZEN AND SAWYER,P.C.				PWC TASK AUTHORIZATION NO. 15H&S072 - P.O.	\$300,000.00	
					HOFFER WATER TREATMENT PLANT FACILITY EXPANSION - PHASE 1B, RELIABILITY IMPROVEMENTS -		DEPARTMEN <sup>-</sup>
					RESIDUALS TRAIN		
PO Date 11/0	04/4.4 DO Number 2420002055	Total	I DO Amount		\$27,490,00		
PO Number	04/14 PO Number 31300003966  Supplier Name	PO Qty	Avg Unit Price	UOM	\$27,180.00	PO Amount	Department
31300003966	STUART C IRBY CO		140.00	EA	LUMINAIRE, LED, ROADWAY, TYPE III, 47W	\$12,600.00	OTHER DEDUCTIONS
31300003966	STUART C IRBY CO		162.00	EA	LUMINAIRE, LED, ROADWAY, TYPE III, 67W	\$14,580.00	OTHER DEDUCTIONS
PO Date 11/0	05/14 PO Number 31300003968  Supplier Name		Avg Unit Price	UOM	\$65,062.20 Item Description	PO Amount	Department
31300003968	HD SUPPLY POWER SOLUTIONS	PO Qty	265.56		LUMINAIRE, LED, ROADWAY, TYPE IV, 64W	\$65,062.20	OTHER DEDUCTIONS
PO Date 11/	05/14 PO Number 31300003969	Total	I PO Amount		\$15,755.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003969	SAYBOLT, INC.				SAMPLE & TEST FUEL OIL FOR THE GAS TURBINES. SAMPLING WILL BE PERFORMED ON (7) FUEL TANKS.	\$15,755.00	OTHER PRODUCTION GENERATION
PO Date 11/	05/14 PO Number 31300003970	Total	I PO Amount		\$99.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003970	GRAINGER INDUSTRIAL SUPPLY		8.25	PR	GLOVES,RUBBER- LARGE SIZE 10 12" LONG	\$99.00	OTHER DEDUCTIONS
	05/14 PO Number 31300003974		I PO Amount		\$399.50		1-
<b>PO Number</b> 31300003974	Supplier Name WILLIAMS PRINTING & OFFICE	PO Qty	Avg Unit Price 39.95	UOM PK	Item Description  LETTERHEAD,PWC,GILBERT BOND	<b>PO Amount</b> \$399.50	Department OTHER DEDUCTIONS
			35.55			<del>-</del>	
PO Date 11/	05/14 PO Number 31300003975	Tota	I PO Amount		\$66,150.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003975	CLEAVELAND/PRICE INC.		11,300.00	EA	ADMO CLASS MOTOR OPERATOR, STYLE NO. C28B1062G001	\$22,600.00	ELEC CONSTRUCTION & MAINT
31300003975	CLEAVELAND/PRICE INC.		21,775.00	EA	AIRBREAK SWITCH TYPE V2-CA GROUP OPERATED,	\$43,550.00	ELEC CONSTRUCTION &
					STYLE NO. C06A049		MAINT
PO Date 11/0	05/4.4 DO Number 242000227C	Total	LDO Amount		<b>\$2.42.40</b>		
PO Number	05/14 PO Number 31300003976  Supplier Name	PO Qty	Avg Unit Price	UOM	\$343.18  Item Description	PO Amount	Department
31300003976	S&G SMITH CORP		85.28		3/8"x36" SS PTFE FLEX HOSE ASSEMBLY	\$85.28	OTHER DEDUCTIONS
31300003976 31300003976	S&G SMITH CORP S&G SMITH CORP		16.81 112.14	EA EA	CONNECTOR, MALE 1/2"T TO 1/2" MP  ELBOW,UNION 1" #SS-1610-9	\$33.62 \$224.28	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300003976	38G SWITH CORP		112.14	LA	ELBOW, UNION 1 #33-1010-9	\$224.26	OTHER DEDUCTIONS
PO Date 11/	05/14 PO Number 31300003977	Total	I PO Amount		\$5,513.20		
PO Number	03/14 FO Number 31300003977	Total	r o Amount		·		
	Supplier Name	PO Qtv	Ava Unit Price	UOM	Item Description	PO Amount	Department
31300003977	Supplier Name WATER WORKS SUPPLY OF NC,INC.	PO Qty	Avg Unit Price	UOM FT	Item Description PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS	<b>PO Amount</b> \$5,513.20	Department OTHER DEDUCTIONS
31300003977		PO Qty	-		•		<u> </u>
			-		•		<del></del>
PO Date 11/0	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name		1.10 I PO Amount Avg Unit Price	FT	PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$1,950.00  Item Description	\$5,513.20 PO Amount	OTHER DEDUCTIONS  Department
PO Date 11/0	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978	Total	1.10	FT	PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$1,950.00	\$5,513.20	OTHER DEDUCTIONS  Department
PO Date 11/0 PO Number 31300003978	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name  FAYETTEVILLE STEEL	Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65	FT	\$1,950.00  Item Description  REBAR, 1/2", #4, 20' LENGTHS	\$5,513.20 PO Amount	OTHER DEDUCTIONS  Department
PO Date 11/0 PO Number 31300003978 PO Date 11/0	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758	Total PO Qty Total	1.10 I PO Amount Avg Unit Price 0.65	FT	\$1,950.00  Item Description  REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30	\$5,513.20  PO Amount \$1,950.00	OTHER DEDUCTIONS  Department  OTHER DEDUCTIONS
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC	Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65	UOM FT	\$1,950.00  Item Description  REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description  FREIGHT.	\$5,513.20 PO Amount	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department
PO Number 31300003978	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name	Total PO Qty Total	1.10 I PO Amount Avg Unit Price 0.65	UOM FT	\$1,950.00  Item Description  REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758 31300003758	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC	Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758 31300003758	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830	Total PO Qty  Total PO Qty  Total	1.10  I PO Amount  Avg Unit Price 0.65  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67	Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758 31300003758  PO Date 11/0 PO Number 11/0	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC	Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63	Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name	Total PO Qty  Total PO Qty  Total	1.10  I PO Amount  Avg Unit Price 0.65  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67  PO Amount \$1,972.94	Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE  PROPERTY OF THE PROPERTY OF T
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  O6/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC.	Total PO Qty  Total PO Qty  Total	1.10  I PO Amount  Avg Unit Price 0.65  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description AIMII CABLES AND MODULES	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67  PO Amount \$1,972.94	Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE  PROPERTY OF THE PROPERTY OF T
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830 31300003830 PO Date 11/0	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC. SYN-TECH SYSTEMS, INC.	Total PO Qty  Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description AIMII CABLES AND MODULES FREIGHT  \$12,299.84	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67  PO Amount \$1,972.94 \$15.00	Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758 31300003758  PO Date 11/0 PO Number 31300003830 31300003830 PO Date 11/0 PO Number 11/0	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC. SYN-TECH SYSTEMS, INC.  06/14 PO Number 31300003954  Supplier Name	Total PO Qty  Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price	UOM FT	\$1,950.00  Item Description  REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description  FREIGHT.  PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description  AIMII CABLES AND MODULES  FREIGHT  \$12,299.84  Item Description	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67  PO Amount \$1,972.94 \$15.00	Department OTHER DEDUCTIONS  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830 31300003830  PO Date 11/0 PO Number 31300003830	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC. SYN-TECH SYSTEMS, INC.	Total PO Qty  Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price	UOM FT UOM	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description AIMII CABLES AND MODULES FREIGHT  \$12,299.84  Item Description FREIGHT.  PARTS & LABOR TO PERFORM AERIAL PM SERVICE	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67  PO Amount \$1,972.94 \$15.00	Department  Department  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830 31300003830 PO Date 11/0 PO Number 31300003954 31300003954	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC. SYN-TECH SYSTEMS, INC.  06/14 PO Number 31300003954  Supplier Name ATLANTIC EMERGENCY SOLUTIONS ATLANTIC EMERGENCY SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price	UOM FT UOM	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description AIMII CABLES AND MODULES FREIGHT  \$12,299.84  Item Description FREIGHT.  \$12,299.84  Item Description FREIGHT.  PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 00/225 (WO 134031).	\$5,513.20  PO Amount \$1,950.00  PO Amount \$1,790.67  PO Amount \$1,972.94 \$15.00  PO Amount \$2,909.18	Department FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830 31300003830 PO Date 11/0 PO Number 31300003830	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC. SYN-TECH SYSTEMS, INC.  06/14 PO Number 31300003954  Supplier Name ATLANTIC EMERGENCY SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price	UOM FT UOM	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description AIMII CABLES AND MODULES FREIGHT  \$12,299.84  Item Description FREIGHT. PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 00/225 (WO 134031).  PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 09/200 (WO 134271) AND REPAIR AIRBAG	\$5,513.20  PO Amount \$1,950.00  PO Amount \$1,790.67  PO Amount \$1,972.94 \$15.00  PO Amount \$1,972.94	Department FLEET MAINT INT SERVICE
PO Date 11/0 PO Number 31300003978  PO Date 11/0 PO Number 31300003758  PO Date 11/0 PO Number 31300003830 31300003830 PO Date 11/0 PO Number 31300003954 31300003954	WATER WORKS SUPPLY OF NC,INC.  05/14 PO Number 31300003978  Supplier Name FAYETTEVILLE STEEL  06/14 PO Number 31300003758  Supplier Name R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC R W MOORE EQUIPMENT CO INC  06/14 PO Number 31300003830  Supplier Name SYN-TECH SYSTEMS, INC. SYN-TECH SYSTEMS, INC.  06/14 PO Number 31300003954  Supplier Name ATLANTIC EMERGENCY SOLUTIONS ATLANTIC EMERGENCY SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	1.10  I PO Amount  Avg Unit Price  0.65  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price	UOM FT UOM	\$1,950.00  Item Description REBAR, 1/2", #4, 20' LENGTHS  \$1,911.30  Item Description FREIGHT. PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).  \$1,987.94  Item Description AIMII CABLES AND MODULES FREIGHT  \$12,299.84  Item Description FREIGHT.  PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 00/225 (WO 134031). PARTS & LABOR TO PERFORM AERIAL PM SERVICE	\$5,513.20  PO Amount \$1,950.00  PO Amount \$120.63 \$1,790.67  PO Amount \$1,972.94 \$15.00  PO Amount \$171.59 \$2,909.18 \$3,177.64  \$6,041.43	Department FLEET MAINT INT SERVICE

PO Date

11/06/14

PO Number

31300003980

**Total PO Amount** 

\$17,086.00

31300003980	Supplier Name UNITED WOOD		PO Qty	Avg Unit Price 170.86	UOM EA	Item Description POLE, WOOD, 40' CLASS 4	<b>PO Amount</b> \$17,086.00	Department OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003983	Total	PO Amount		\$335.80		
PO Number	Supplier Name	31300003963	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003983	FILTER EQUIPMENT CO, INC	С		83.95	EA	FILTER, MICRO GLASS, S/T HYD SKID,HILCO	\$335.80	OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003984	Total	PO Amount		\$3,926.55		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003984 31300003984	CATALYST TECHNOLOGY G			126.00 246.55	EA EA	HP 2012 90W DOCKING STATION, A7E32UT#ABA  HP ELITEDISPLAY E241I, F0W81A8#ABA	\$504.00 \$246.55	PROGRAMS CALL CENTE SUBSTATION
31300003984	CATALYST TECHNOLOGY G	ROUP USA		15.00	EA	HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE FOR 15.6", H2W17UT	\$60.00	PROGRAMS CALL CENTE
31300003984	CATALYST TECHNOLOGY G	GROUP USA		779.00	EA	HP PROBOOK 650 G1, CORE I5 4200M / 2.5 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, PRE- INSTALLED WINDOWS 7, 4 GB RAM, 500 GB HDD, DVD SUPERMULTI, 15.6" HD SVA EDP ANTI-GLARE SCREEN, 1366 X 768, HD INTEL HD GRAPHICS, F2R74UT#ABA	\$3,116.00	PROGRAMS CALL CENTE
PO Date 11/0	6/14 PO Number	31300003985	Total	PO Amount		\$105.44		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003985	RALEIGH DURHAM RUBBER	R AND GASK		26.36	EA	HOSE 1" X 18" CPLG.,COOLING TOWER PUMPS	\$105.44	OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003987	Total	PO Amount		\$2,615.76		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003987	STUART C IRBY CO			1.26	FT	CABLE, URD TRIPLEX, 4/0 AL	\$2,615.76	OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003988	Total	PO Amount		\$7,905.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003988	HD SUPPLY POWER SOLUT	TONS		1.58	FT	CABLE, TRIPLEX, #4/0 AL	\$7,905.00	OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003990	Total	PO Amount		\$19,979.22		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003990	GO ENERGIES, LLC					E10 89 UNLEADED FUEL	\$19,979.22	OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003991	Total	PO Amount		\$19,570.30		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003991	GO ENERGIES, LLC					ULSD #2 FUEL	\$19,570.30	OTHER DEDUCTION
PO Date 11/0	6/14 PO Number	31300003992	Total	PO Amount		\$82.10		
PO Number	6/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT		Total	PO Amount  Avg Unit Price  0.92	<b>UOM</b> EA	\$82.10  Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	PO Amount \$27.60	Department OTHER DEDUCTION
PO Number 31300003992 31300003992	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT	TIONS		0.92 1.53	EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE	\$27.60 \$45.90	OTHER DEDUCTION
PO Number 31300003992 31300003992	Supplier Name HD SUPPLY POWER SOLUT	TIONS		Avg Unit Price 0.92	EA	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$27.60	OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300003992 31300003992 31300003992	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT	TIONS	PO Qty	0.92 1.53	EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE	\$27.60 \$45.90	OTHER DEDUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name	TIONS TIONS TIONS	PO Qty	0.92 1.53 0.43	EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description	\$27.60 \$45.90 \$8.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 31300003992 31300003992 31300003992 PO Date 11/0	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number	TIONS TIONS TIONS	PO Qty	0.92 1.53 0.43	EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00	\$27.60 \$45.90 \$8.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.	TIONS TIONS TIONS 31300003993	Total	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price	EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.	\$27.60 \$45.90 \$8.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.	TIONS TIONS TIONS	Total	0.92 1.53 0.43	EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	\$27.60 \$45.90 \$8.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.	TIONS TIONS TIONS 31300003993	Total PO Qty  Total	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price	EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION  Department ELEC CONSTRUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC	31300003994	Total PO Qty  Total PO Qty	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION  Department ELEC CONSTRUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC	TIONS TIONS TIONS 31300003993	Total PO Qty  Total PO Qty	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION  Department ELEC CONSTRUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  Supplier Name  PIKE SUPPLY Name  PIKE SUPPLY Name  PIKE SUPPLY Name  SUPPLY Name  PIKE SUPPLY Name  SUPPLY Name	31300003994 31300003951 JCK CENT	Total PO Qty  Total PO Qty  Total	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description  FREIGHT.	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION  Department ELEC CONSTRUCTION MAIN  Department FLEET MAINT INT SERVICE
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name	31300003994 31300003951 JCK CENT	Total PO Qty  Total PO Qty  Total	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION  Department ELEC CONSTRUCTION MAIN  Department FLEET MAINT INT SERVICE
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU	31300003994  31300003951  JCK CENT JCK CENT	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description  FREIGHT.  PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION  Department ELEC CONSTRUCTION MAIN  Department FLEET MAINT INT SERVIO
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993  PO Date 11/0 PO Number 31300003994  PO Date 11/0 PO Number 31300003951 31300003951	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU  7/14  PO Number	31300003994 31300003951 JCK CENT	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description  FREIGHT.  PARTS & LABOR TO REPAIR UNIT 292 (WO132080) -	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN ELEC CONSTRUCTION MAIN  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951 31300003951 PO Date 11/0	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU	31300003994  31300003994  31300003951  JCK CENT JCK CENT JCK CENT	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92  1.53  0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description  FREIGHT.  PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.  \$1,605.00	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET FLE
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU  7/14  PO Number  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU  SUPPLIER NAME  SUPPLIER NAME  SMITH INTERNATIONAL TRU  7/14  PO Number	31300003994  31300003994  31300003951  JCK CENT JCK CENT JCK CENT	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED STRAP, CONDUIT, H. D., 2", 1-HOLE TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description FREIGHT. PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.  \$1,605.00  Item Description TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO.	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17 PO Amount \$85.00 \$7,233.72	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION MAIN  FLEET MAINT INT SERVICE  Department ELEC CONSTRUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951 31300003951 PO Date 11/0	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU  SUPPLIER NAME  NETWORK NAVIGATION, INC.	31300003994  31300003994  31300003951  JCK CENT JCK CENT JCK CENT	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED STRAP, CONDUIT, H. D., 2", 1-HOLE TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description FREIGHT. PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.  \$1,605.00  Item Description TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-042  \$28,184.00	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17 PO Amount \$85.00 \$7,233.72	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION MAIN  FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department ELEC CONSTRUCTION MAIN
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951 PO Date 11/0 PO Number 31300003995 PO Date 11/0 PO Number 31300003995	Supplier Name  HD SUPPLY POWER SOLUT HD SUPPLY POWER SOLUT HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name SMITH INTERNATIONAL TRU SUPPLIER NAME NETWORK NAVIGATION, INC.	31300003993 31300003994 31300003994 31300003995 C. 31300003996	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED STRAP, CONDUIT, H. D., 2", 1-HOLE TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description FREIGHT. PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.  \$1,605.00  Item Description TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-042	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$208,180.17 PO Amount \$85.00 \$7,233.72	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department ELEC CONSTRUCTION MAIN  Department  Department  Department  Department
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003993 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951 PO Date 11/0 PO Number 31300003951	Supplier Name  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name  FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name  PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU  SMITH INTERNATIONAL TRU  7/14  PO Number  Supplier Name  NETWORK NAVIGATION, INC.	31300003993 31300003994 31300003994 31300003995 C. 31300003996	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description  FREIGHT.  PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.  \$1,605.00  Item Description  TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-042  \$28,184.00  Item Description	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$85.00 \$7,233.72 PO Amount \$1,605.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEC CONSTRUCTION MAIN  Department ELEC CONSTRUCTION MAIN  Department ELEC CONSTRUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951 PO Date 11/0 PO Number 31300003995 PO Date 11/0 PO Number 31300003995	Supplier Name  HD SUPPLY POWER SOLUT HD SUPPLY POWER SOLUT HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name SMITH INTERNATIONAL TRU  7/14  PO Number  Supplier Name NETWORK NAVIGATION, INC.	31300003993 31300003994 31300003994 31300003995 C. 31300003996 C.	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount Avg Unit Price	EA EA UOM UOM	Item Description	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$85.00 \$7,233.72 PO Amount \$1,605.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEC CONSTRUCTION MAIN  Department ELEC CONSTRUCTION MAIN  Department ELEC CONSTRUCTION
PO Number 31300003992 31300003992 31300003992 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003994 PO Date 11/0 PO Number 31300003951 31300003951 PO Date 11/0 PO Number 31300003995 PO Date 11/0 PO Number 31300003995	Supplier Name  HD SUPPLY POWER SOLUT HD SUPPLY POWER SOLUT HD SUPPLY POWER SOLUT  6/14  PO Number  Supplier Name FORMS & SUPPLY, INC.  6/14  PO Number  Supplier Name PIKE ELECTRIC, LLC  7/14  PO Number  Supplier Name SMITH INTERNATIONAL TRU  7/14  PO Number  Supplier Name NETWORK NAVIGATION, INC.	31300003993 31300003994 31300003994 31300003995 C. 31300003997	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  0.92 1.53 0.43  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price  PO Amount  Avg Unit Price	EA EA UOM UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, BROWN PLASTIC, 1/2" X 20'  \$1,400.00  Item Description  BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.  \$208,180.17  Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES  \$7,318.72  Item Description  FREIGHT.  PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.  \$1,605.00  Item Description  TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-042  \$28,184.00  Item Description  TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO.	\$27.60 \$45.90 \$8.60 PO Amount \$1,400.00 PO Amount \$85.00 \$7,233.72 PO Amount \$1,605.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department SYSTEM PROTECTION MAIN  Department FLEC CONSTRUCTION FLEET MAINT INT SERVICE  Department ELEC CONSTRUCTION MAIN

		Number	31300003999	Total	PO Amount		\$674.00		
PO Number 31300003999	Supplier Name INDOFF			PO Qty	Avg Unit Price 67.40	UOM EA	Item Description  108" X 5-1/4" 14 GAUGE STEP BEAMS, SPECIAL ORANGE	<b>PO Amount</b> \$674.00	Department WAREHOUSE
							COLOR #65.		
O Date 11	I/07/14 PO	Number	31300004001	Total	PO Amount		\$2,702.83		
O Number	Supplier Name	EDWODKS	LTD	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004001	HD SUPPLY WAT				25.96 45.17	EA EA	BUSHING CONNECTION, NO LEAD  CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	\$389.40 \$45.17	OTHER DEDUCTION OTHER DEDUCTION
1300004001	HD SUPPLY WAT				9.86	EA	INSERT, 1" MIP X 1" PEP, NO LEAD	\$1,331.10	OTHER DEDUCTION
1300004001 1300004001	HD SUPPLY WAT				11.43 6.91	EA EA	LID,VALVE BOX,STANDARD, W/2" SKIRT SWIVEL & NUT, 3/4 METER, NO LEAD	\$342.90 \$594.26	OTHER DEDUCTION OTHER DEDUCTION
O Date 11 O Number	Supplier Name	Number	31300004002	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$69,666.00 Item Description	PO Amount	Department
1300004002	NATIONAL TRAN	SFORMER S	SALES,INC		846.00	EA	TRANSFORMER, CSP, 25KVA 24.94GRDY/14.4-120/240	\$8,460.00	ELEC CONSTRUCTION MAIN
1300004002	NATIONAL TRAN	SFORMER S	SALES,INC		10,201.00	EA	TSFMR,PDMT,3-PH,300 KVA, 24.94GRDY/14.4 X 12.47GRD	\$61,206.00	ELEC CONSTRUCTION &
O Date 11 O Number	Supplier Name	Number	31300004003	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$9,315.00 Item Description	PO Amount	Department
1300004003	SLUDGE PROCE	SS ENHANC	CEMENT		1.35	LB	POLYMER,LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTION
O Date 11	1/07/14 PO	Number	31300004004	Total	PO Amount		\$1,905.00		
O Number	Supplier Name	Number	31300004004	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004004	WESCO DISTRIB	UTION, INC.			76.20	EA	ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT	\$1,905.00	OTHER DEDUCTION
							<b></b>		
PO Date 11	Supplier Name	Number	31300004005	PO Qty	PO Amount  Avg Unit Price	UOM	\$773.75 Item Description	PO Amount	Department
1300004005	WESCO DISTRIB	UTION, INC.		1 O Qty	30.95	EA	SOCKET EYE, ANSI 52-5, 30000#	\$773.75	OTHER DEDUCTION
O Date 11 O Number	Supplier Name	Number	31300004006	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$293.04 Item Description	PO Amount	Department
1300004006	PNUCOR, LLC			PO Qty	50.06	EA	BUSHING WITH O'RING, HYDRAULIC SKID	\$200.24	OTHER DEDUCTION
1300004006	PNUCOR, LLC				46.40	EA	FILTER, DUAL UNIT OUTER (S/T HYD SKID)	\$92.80	OTHER DEDUCTION
PO Date 11	I/10/14 PO	Number	31300003979	Total	PO Amount		\$4.74		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003979	STUART C IRBY	CO			2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$4.74	OTHER DEDUCTION
O Date 11	I/10/14 PO	Number	31300004008	Total	PO Amount		\$6,500.00		
20 Number 1300004008	Supplier Name  RT LAWRENCE O	ORPORATION	ON	PO Qty	Avg Unit Price	UOM	Item Description  ACH ELECTRONIC CHECK PROCESSING FEES	<b>PO Amount</b> \$6,500.00	Department  CUSTOMER SERVICE
			···					ψο,σσσ.σσ	CENTE
O Date 11	I/10/14 PO	Number	31300004009	Total	PO Amount		\$305.00		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description		Department
1300004009	STUART C IRBY	CO			3.05	EA	BOLT, OVAL EYE, 5/8" X 16"	\$305.00	OTHER DEDUCTION
PO Date 11	I/10/14 PO	Number	31300004010	Total	PO Amount		\$298.00		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004010 1300004010	WESCO DISTRIB WESCO DISTRIB				7.65 1.37	EA EA	ADHESIVE, TUBE, FOR NON-WOOD POLES AND PMTS CONNECTOR, PRL. GRVE. COMP., 500 X 2/0	\$229.50 \$68.50	OTHER DEDUCTION OTHER DEDUCTION
O Date 11 O Number	//10/14 PO Supplier Name	Number	31300004011	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$4,404.40 Item Description	PO Amount	Department
1300004011	MOTOROLA INC.			FO Qty	34.65	EA	ANTENNA ASSEMBLY, NAF5085A		ELEC CONSTRUCTION 8 MAIN
1300004011	MOTOROLA INC.				22.33	EA	APX6000 UNIVERSAL CARRY HOLDER, PMLN5709A	\$223.30	ELEC CONSTRUCTION 8
1300004011	MOTOROLA INC.				9.24	EA	BELT CLIP KIT, NTN8266B	\$92.40	MAIN ELEC CONSTRUCTION
	MOTOROLA INC.				192.50	EA	IMPRES BATTERY DATA READER KIT WITH USB CABLE,	\$385.00	ELEC CONSTRUCTION (
1300004011	MOTOROLAINO				61.60	EA	NNTN7392A  IMPRES MULTI-UNIT CHARGER INTERFACE UNIT (CIU)	\$61.60	ELEC CONSTRUCTION 8
	MOTOROLA INC.				1,039.50	EA	FOR BATTERY MANAGEMENT SOFTWARE, NNTN7677A  IMPRES MULTI-UNIT CHARGER WITH DISPLAY MODULES	\$2,079.00	MAIN ELEC CONSTRUCTION 8
1300004011	MOTOROLA INC.						FOR APX 7000, APX 6000, NNTN7073B		MAIN
1300004011					84.70	EA	IMPRES REMOTE SPEAKER MICROPHONE IP55, 3.5MM	\$84.70	
81300004011 81300004011 81300004011 81300004011	MOTOROLA INC.				84.70 113.19	EA	IMPRES REMOTE SPEAKER MICROPHONE IP55, 3.5MM AUDIO JACK FOR APX, PMMN4069A NIMH IMPRES BATTERY (2000 MAH), NNTN7035A	\$84.70 \$1,131.90	MAIN' ELEC CONSTRUCTION 8
1300004011	MOTOROLA INC.						AUDIO JACK FOR APX, PMMN4069A	·	ELEC CONSTRUCTION 8  MAIN' ELEC CONSTRUCTION 8  MAIN'
1300004011 1300004011 1300004011	MOTOROLA INC.  MOTOROLA INC.	Number	31300004014	Total		EA	AUDIO JACK FOR APX, PMMN4069A	·	MAIN ELEC CONSTRUCTION 8

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
0.4.0.0.0.0.4.0.4.4					OF BASE BID)	<b>DO 000 00</b>	DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY COFFERDAM, STREAM BYPASS, AND DEWATERING	\$75,000.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$27,000.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$2,200.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	INTAKE TOWER LANDING/STAIR MODIFICATIONS	\$250.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	REMOVE AND PROPERLY DISPOSE OF ARTICULATING CONCRETE BLOCKS	\$4,250.00	NO SPECIFIC DEPARTMENT
PO Date 11/1	0/14 PO Number 31300004015	Total	PO Amount		\$6,660.27	'	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004015	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES PER INVOICE NUMBERS 11116, 11119, 11126 AND 11125	\$1,646.52	EXTERNAL COMMUNICATIONS
31300004015	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES PER INVOICE NUMBERS 11117, 11118, 11115, 11128, 11127, 11120, 11121 AND 11122	\$5,013.75	EXTERNAL COMMUNICATIONS
PO Date 11/1	0/14 PO Number 31300004016	Total	PO Amount		\$14,860.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004016	CAROLINA RECORDING SYSTEMS, LLC		2,700.00	EA	8-CHANNEL ANALOG CARD, 8 CH. LICENSES, 105284-008	\$2,700.00	END USER COMPUTING
31300004016 31300004016	CAROLINA RECORDING SYSTEMS, LLC  CAROLINA RECORDING SYSTEMS, LLC		7,995.00 2,500.00	EA EA	PROFESSIONAL SERVICES TO INCLUDE PRE-	\$7,995.00 \$2,500.00	END USER COMPUTING END USER COMPUTING
			,		INSTALLATION SITE SURVEY, INSTALLATION, TESTING AND UNLIMITED TRAINING		
31300004016	CAROLINA RECORDING SYSTEMS, LLC		220.00	EA	QUICK INSTALL KIT (9FT. CONNECTOR CABLE & PUNCH BLOCK), 109033-003	\$220.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		450.00	EA	RACK MOUNT SLIDES - 2 POST CENTER MT., 3U (FOR NEXLOG 740), 108109	\$450.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		995.00	EA	STARTER PACK 4 MEDIA-WORKS LICENSES + 4 MEDIA- AGENT (WINDOWS CLIENTS) LICENSES, 271009	\$995.00	END USER COMPUTING
	0/14 PO Number 31300004017		PO Amount	ном	\$1,091.00	DO America	D
PO Number 31300004017	Supplier Name  NETWORK NAVIGATION, INC.	PO Qty	Avg Unit Price	UOM	Item Description TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-069	<b>PO Amount</b> \$1,091.00	Department  ELEC CONSTRUCTION & MAINT
		1		ı			
	0/14 PO Number 31300004019		PO Amount		\$23,718.00		
PO Number 31300004019	Supplier Name  NETWORK NAVIGATION, INC.	PO Qty	Avg Unit Price	UOM	Item Description TRENCHLESS CONSTRUCTION SERVICES - INVOICE	<b>PO Amount</b> \$23,718.00	Department  ELEC CONSTRUCTION &
	,				NOS. NN14-067, NN14-064, NN14-058, NN14-066 AND NN14-068	. ,	MAINT
	1/14 PO Number 31300003891		PO Amount		\$7,500.00	1	
PO Number 31300003891	Supplier Name FLEMING & ASSOCIATES	PO Qty	Avg Unit Price	UOM EA	Item Description  EVALUATE ENGINEER SUBMITTALS & ISSUE WRITTEN	<b>PO Amount</b> \$4,000.00	Department WATER RESOURCES
					REPORT FOR ANTENNA MOUNTS ON 4 WATER TANKS; EASTERN, WILSON, DECATUR & CLIFFDALE.		ENGINEERING
31300003891	FLEMING & ASSOCIATES		875.00	EA	ONSITE INSPECTIONS AFTER CONSTRUCTION OF ANTENNA MOUNTS ON 4 WATER TANKS: EASTERN,	\$3,500.00	WATER RESOURCES ENGINEERING
					WILSON, DECATUR & CLIFFDALE.		
PO Date 11/1	1/14 PO Number 31300003897	Total	PO Amount		\$2,800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003897	UNIQUE IMAGE AUTO BODY LLC				PARTS AND LABOR TO PAINT UNIT #08/1314 (WO 134480)	\$2,800.00	FLEET MAINT INT SERVICE
PO Date 11/1	1/14 PO Number 31300003931	Total	PO Amount		\$3,866.25		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003931	HENDRICK CHRYSLER JEEP				PARTS AND LABOR TO REPLACE FAULTY ABS MODULE, STEERING COLUMN AND BATTERY IN UNIT 08/1416 (WO 133850).	\$3,866.25	FLEET MAINT INT SERVICE
		1		1			
PO Date 11/1	1/14 PO Number 31300003989	Total	PO Amount		\$6,870.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTEAN PROPULATION
31300003989	ELECTRIC MOTOR SHOP-WAKE FORES		6,870.00	EA	PARTS AND LABOR TO REPAIR MOTOR ON COOLING TOWER CIRCULATION PUMP # 1.	\$6,870.00	STEAM PRODUCTION GENERATION
PO Date 11/1	1/14 PO Number 31300004020	Total	PO Amount		\$28,387.03		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004020	TRICOAST INSULATION-19321		9,462.35	EA	PROVIDE MATERIALS & LABOR TO REPLACE HEAT TRACE & INSULATION ON BOILER # 1	\$9,462.35	STEAM PRODUCTION GENERATION
31300004020	TRICOAST INSULATION-19321		9,462.34	EA	PROVIDE MATERIALS & LABOR TO REPLACE HEAT TRACE & INSULATION ON BOILER # 2	\$9,462.34	STEAM PRODUCTION GENERATION
31300004020	TRICOAST INSULATION-19321		9,462.34	EA	PROVIDE MATERIALS & LABOR TO REPLACE HEAT	\$9,462.34	STEAM PRODUCTION
					TRACE & INSULATION ON BOILER # 3		GENERATION
PO Date 11/1	1/14 PO Number 31300004021	Total	PO Amount		\$11,880.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004021	M&T MACHINE SHOP, INC.				PARTS, LABOR AND MATERIALS TO REPAIR #4	\$11,880.00	CROSS CK WTR

	Supplier Name	PO Qty	Avg Unit Price L	JOM Item Description INFLUENT SCREW PUMP GEAR REDUCER	PO Amount	Department RECLAMATION FACI
PO Date 11/	/11/14 PO Number 31300	0004022 Total P	O Amount	\$3,384.00		
PO Number	Supplier Name			JOM Item Description	PO Amount	Department
31300004022	WESCO DISTRIBUTION, INC.			FT GUYSTRAND, 3/8: HIGH STRENGTH STEEL, COIL	\$3,384.00	OTHER DEDUCTION
PO Date 11/	/11/14 PO Number 31300	00004023 Total P	O Amount	\$3,200.00		
PO Number 31300004023	Supplier Name  CAROLINA ENVIROMENTAL SYSTEM		Avg Unit Price L	JOM Item Description FLEET SERVICE (INSPECT & GREASE) HEIL PYTHONS	<b>PO Amount</b> \$3,200.00	Department FLEET MAINT INT SERVICE
				7000 FOR THE MONTH OF OCTOBER.		
PO Date 11/			O Amount	\$5,900.00		
PO Number 31300004025	Supplier Name S&ME, INC.	PO Qty /	Avg Unit Price L	JOM Item Description  PWC TASK NO. 15SME031 - SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING RECOMMENDATIONS FOR THE INSTALLATION OF MONOPOLE FOUNDATIONS AT THE REILLY ROAD 230KV SWITCHING STATION.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Department  ELEC CONSTRUCTION  MAIN
PO Date 11	/11/14 PO Number 31300	0004026 Total P	O Amount	\$20,000.00		
PO Number	Supplier Name			JOM Item Description	PO Amount	Department
31300004026	BOOTH & ASSOCIATES, INC.			PWC TASK NO. 15B&A142 - CONSULTING SERVICES FOR MISCELLANEOUS TECHNICAL ISSUES.	\$20,000.00	ELEC CONSTRUCTION & MAIN
PO Date 11	/11/14 PO Number 31300	0004027 Total P	O Amount	\$4,725.00		
PO Number	Supplier Name			JOM Item Description	PO Amount	Department
31300004027	THE ANFIELD GROUP			TASK AUTHORIZATION #15TAG001 - PROFESSIONAL SERVICES RELATED TO PWC'S ON-GOING ACTIVITIES TO ENSURE CONTINUED COMPLIANCE WITH NERC STANDARDS AND REGULATIONS.	\$4,725.00	COMPLIANC
PO Date 11/	/11/14 PO Number 31300	0004028 Total P	O Amount	\$57,188.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price L	JOM Item Description	PO Amount	Department
31300004028	MYTHICS, INC.			ORACLE UNIVERSITY TRAINING COURSE ULS FOR 6 NAMED USERS	\$45,288.00	APPLICATIONS SUPPOR
31300004028	MYTHICS, INC.			ORACLE UNIVERSITY TRAINING LIVE VIRTUAL, SELF STUDY, TRAINING ON DEMAND OR INSTRUCTOR LED CLASSES	\$11,900.00	INFORMATION SYSTEM
PO Date 11/	/11/14 PO Number 31300	00004029 Total P	O Amount	\$77.32		
PO Number	Supplier Name		Avg Unit Price L	JOM Item Description	PO Amount	Department OTUS PROPUSTION
PO Number 31300004029	Supplier Name SNAP ON TOOLS CORPORATION		Avg Unit Price L	JOM Item Description  EA RATCHET,3/8" DRIVE	\$61.72	OTHER PRODUCTION GENERATIO
PO Number 31300004029	Supplier Name		Avg Unit Price L	JOM Item Description	_	OTHER PRODUCTION GENERATIO OTHER PRODUCTION
PO Number 31300004029 31300004029	SUPPLIER Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION	PO Qty	Avg Unit Price L	JOM Item Description  EA RATCHET,3/8" DRIVE	\$61.72	OTHER PRODUCTION GENERATIO OTHER PRODUCTION
PO Number 31300004029 31300004029 PO Date 11/	Supplier Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  //11/14 PO Number 31300  Supplier Name	PO Qty // PO Qty	61.72 15.60 O Amount	JOM Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description	\$61.72 \$15.60	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department
PO Number 31300004029 31300004029 PO Date 11/	Supplier Name SNAP ON TOOLS CORPORATION SNAP ON TOOLS CORPORATION  //11/14 PO Number 31300	PO Qty // PO Qty	61.72 15.60 O Amount	JOM Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00	\$61.72 \$15.60	OTHER PRODUCTION GENERATIOI OTHER PRODUCTION GENERATIOI
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030	Supplier Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name  SOUTHEAST PUMP SPECIALIST, INC	PO Qty // PO Qty	61.72 15.60 CO Amount Avg Unit Price	JOM Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.	\$61.72 \$15.60	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTI
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  //11/14 PO Number 31300  Supplier Name SOUTHEAST PUMP SPECIALIST, INC	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  U	JOM Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  \$30,000.00	\$61.72 \$15.60 PO Amount \$3,440.00	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTF RECLAMATION FACI
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030 PO Date 11/ PO Number	Supplier Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name  SOUTHEAST PUMP SPECIALIST, INC	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price	JOM Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.	\$61.72 \$15.60	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTF RECLAMATION FACION  CROSS CK WTF RECLAMATION FACION FACION  CROSS CK WTF RECLAMATION FACION FA
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030 PO Date 11/ PO Number	Supplier Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name  SOUTHEAST PUMP SPECIALIST, INC  711/14 PO Number 31300  Supplier Name	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  U	Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  \$30,000.00  JOM Item Description  PWC TASK NO. 15B&A141 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO COMPLETE	\$61.72 \$15.60 PO Amount \$3,440.00	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTF RECLAMATION FAC  Department ELECTRIC
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030 PO Date 11/ PO Number 31300004032	Supplier Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name  SOUTHEAST PUMP SPECIALIST, INC  711/14 PO Number 31300  Supplier Name  BOOTH & ASSOCIATES, INC.	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price	Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  \$30,000.00  JOM Item Description  PWC TASK NO. 15B&A141 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO COMPLETE THE NEW DISTRIBUTION SUBSTATION AT CARVER FALLS.  \$9,047.50	\$61.72 \$15.60 PO Amount \$3,440.00	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTF RECLAMATION FAC  Department ELECTRIC ADMINISTRATIO
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030 PO Date 11/ PO Number 31300004032	Supplier Name  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name  SOUTHEAST PUMP SPECIALIST, INC  711/14 PO Number 31300  Supplier Name  BOOTH & ASSOCIATES, INC.	PO Qty // PO Qty	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price	### Item Description  ### EA RATCHET,3/8" DRIVE  ### BATCHET,3/8" DRIVE  ### BATCHET,3/8" DRIVE  ### BATCHET,3/8" DRIVE  ### BATCHET,3/8" DRIVE  ### \$3,440.00  ### BATCHET,3/8" DRIVE  ### \$3,440.00  ### BATCHET,3/8" DRIVE  ### BATCHET,3/8" DRIVE	\$61.72 \$15.60 PO Amount \$3,440.00	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTE RECLAMATION FACE  Department ELECTRIC ADMINISTRATIO  Department WASTEWATER CONST. 8
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030  PO Date 11/ PO Number 31300004032  PO Date 11/ PO Number 31300004032	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name SOUTHEAST PUMP SPECIALIST, INC  711/14 PO Number 31300  Supplier Name BOOTH & ASSOCIATES, INC.	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price	### Item Description  ### RATCHET,3/8" DRIVE  #### SCREWDRIVER, #3 PHILLIPS ACR  #### \$3,440.00  #### Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  #### \$30,000.00  #### JOM Item Description  PWC TASK NO. 15B&A141 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO COMPLETE THE NEW DISTRIBUTION SUBSTATION AT CARVER FALLS.  ##################################	\$61.72 \$15.60 PO Amount \$3,440.00  PO Amount \$30,000.00	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTE RECLAMATION FACE  Department ELECTRIC ADMINISTRATIO  Department WASTEWATER CONST. 8
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030  PO Date 11/ PO Number 31300004032  PO Date 11/ PO Number 31300004034  PO Date 11/ PO Number 11/ PO Number 11/ PO Number 11/ PO Number 11/ PO Date 11/	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  //11/14 PO Number 31300  Supplier Name SOUTHEAST PUMP SPECIALIST, INC  //11/14 PO Number 31300  Supplier Name BOOTH & ASSOCIATES, INC.	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price  O Amount  Avg Unit Price  U	### Item Description  ### RATCHET,3/8" DRIVE  #### SCREWDRIVER, #3 PHILLIPS ACR  ### \$3,440.00  ### Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  ### RECLAMATION FACILITY.  #### \$30,000.00  ### Item Description  PWC TASK NO. 15B&A141 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO COMPLETE THE NEW DISTRIBUTION SUBSTATION AT CARVER FALLS.  #### \$9,047.50  #### JOHN Item Description  VACTOR TRUCK SERVICES TO CLEAN WET WELLS AT THE FOLLOWING LIFT STATIONS: CALICO, NORTH FAYETTEVILLE AND EAST FAYETTEVILLE.  ##################################	\$61.72 \$15.60 PO Amount \$3,440.00 PO Amount \$30,000.00	OTHER PRODUCTION GENERATION OTHER PRODUCTION GENERATION  Department  CROSS CK WTF RECLAMATION FACI  CROSS CK WTF RECLAMATION FACI  Department  ELECTRIC ADMINISTRATION  Department  WASTEWATER CONST. & MAINT
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030  PO Date 11/ PO Number 31300004032  PO Date 11/ PO Number 31300004034  PO Date 11/ PO Number 11/ PO Number 11/ PO Number 11/ PO Number 11/ PO Date 11/	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300  Supplier Name SOUTHEAST PUMP SPECIALIST, INC  711/14 PO Number 31300  Supplier Name BOOTH & ASSOCIATES, INC.	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price  O Amount  Avg Unit Price	### Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR   \$3,440.00  #### JONN Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  \$30,000.00  ##############################	\$61.72 \$15.60 PO Amount \$3,440.00  PO Amount \$30,000.00	OTHER PRODUCTION GENERATIO OTHER PRODUCTION GENERATIO  Department CROSS CK WTF RECLAMATION FACION  ELECTRIC ADMINISTRATIO  Department WASTEWATER CONST. 8
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030  PO Date 11/ PO Number 31300004032  PO Date 11/ PO Number 31300004034  PO Date 11/ PO Number 31300004035	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  //11/14 PO Number 31300  Supplier Name SOUTHEAST PUMP SPECIALIST, INC  Supplier Name BOOTH & ASSOCIATES, INC.  //12/14 PO Number 31300  Supplier Name 301 ENVIRONMENTAL CLEAN-UP, INC  //12/14 PO Number 31300  Supplier Name 301 ENVIRONMENTAL CLEAN-UP, INC  //12/14 PO Number 31300  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price  O Amount  Avg Unit Price	Item Description  EA RATCHET,3/8" DRIVE  EA SCREWDRIVER, #3 PHILLIPS ACR  \$3,440.00  JOM Item Description  PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.  \$30,000.00  JOM Item Description  PWC TASK NO. 15B&A141 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO COMPLETE THE NEW DISTRIBUTION SUBSTATION AT CARVER FALLS.  \$9,047.50  JOM Item Description  VACTOR TRUCK SERVICES TO CLEAN WET WELLS AT THE FOLLOWING LIFT STATIONS: CALICO, NORTH FAYETTEVILLE AND EAST FAYETTEVILLE.  \$602.28  JOM Item Description	\$61.72 \$15.60 PO Amount \$3,440.00  PO Amount \$30,000.00  PO Amount \$9,047.50	OTHER PRODUCTION GENERATIO  OTHER PRODUCTION GENERATIO  Department  CROSS CK WTR RECLAMATION FAC  Department  ELECTRIC ADMINISTRATIO  Department  WASTEWATER CONST. & MAIN'  Department
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030  PO Date 11/ PO Number 31300004032  PO Date 11/ PO Number 31300004034  PO Date 11/ PO Number 31300004035	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  Supplier Name SOUTHEAST PUMP SPECIALIST, INC  Supplier Name BOOTH & ASSOCIATES, INC.  Supplier Name BOOTH & PO Number 31300  Supplier Name 301 ENVIRONMENTAL CLEAN-UP, INC  Supplier Name HD SUPPLY WATERWORKS, LTD.  12/14 PO Number 31300  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty / PO	Avg Unit Price  61.72  15.60  O Amount  Avg Unit Price  O Amount  Avg Unit Price  O Amount  Avg Unit Price  U  O Amount	SCREWDRIVER, #3 PHILLIPS ACR	\$61.72 \$15.60 PO Amount \$3,440.00 PO Amount \$9,047.50 PO Amount \$602.28	OTHER PRODUCTION GENERATIO  OTHER PRODUCTION GENERATIO  Department CROSS CK WTE RECLAMATION FACE  ADMINISTRATIO  Department WASTEWATER CONST. & MAINT  Department OTHER DEDUCTION  Department
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030 PO Date 11/ PO Number 31300004032 PO Date 11/ PO Number 31300004034 PO Date 11/ PO Number 31300004035	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300 Supplier Name SOUTHEAST PUMP SPECIALIST, INC  711/14 PO Number 31300 Supplier Name BOOTH & ASSOCIATES, INC.  712/14 PO Number 31300 Supplier Name 301 ENVIRONMENTAL CLEAN-UP, INC  712/14 PO Number 31300 Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty / PO	O Amount	### Part	\$61.72 \$15.60 PO Amount \$3,440.00  PO Amount \$9,047.50  PO Amount \$602.28	OTHER PRODUCTION GENERATIO  OTHER PRODUCTION GENERATIO  Department CROSS CK WTE RECLAMATION FACE  ADMINISTRATIO  Department WASTEWATER CONST. & MAINT  Department OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 31300004029 31300004029 PO Date 11/ PO Number 31300004030  PO Date 11/ PO Number 31300004034  PO Date 11/ PO Number 31300004035  PO Date 11/ PO Number 31300004035	Supplier Name SNAP ON TOOLS CORPORATION  SNAP ON TOOLS CORPORATION  711/14 PO Number 31300 Supplier Name SOUTHEAST PUMP SPECIALIST, INC.  711/14 PO Number 31300 Supplier Name BOOTH & ASSOCIATES, INC.  712/14 PO Number 31300 Supplier Name 301 ENVIRONMENTAL CLEAN-UP, INC.  712/14 PO Number 31300 Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty / PO	Avg Unit Price  O Amount  O Amount  Avg Unit Price  O Amount  Avg Unit Price  O Amount  Avg Unit Price  U  O Amount	### Part	\$61.72 \$15.60 PO Amount \$3,440.00 PO Amount \$9,047.50 PO Amount \$602.28	OTHER PRODUCTION GENERATIO  OTHER PRODUCTION GENERATIO  Department CROSS CK WTF RECLAMATION FACI  ADMINISTRATIO  Department WASTEWATER CONST. & MAINT  Department OTHER DEDUCTION

PO Date 11/	/13/14 PO Number	31300003973	Total	PO Amount		\$1,768.35		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003973	NATIONWIDE TRANSMISSION	N				PARTS AND LABOR TO REBUILD TRANSMISSION IN UNIT	\$1,768.35	FLEET MAINT INT SERVIC
						03/1235 (WO 135441).		
D Date 11/	713/14 PO Number	31300003981	Total	PO Amount		\$1,210.87		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003981	BLEECKER GMC TRUCKS					FREIGHT.	\$24.00	FLEET MAINT INT SERVIC
1300003981	BLEECKER GMC TRUCKS					PARTS AND LABOR TO REPAIR AND REPLACE BATTERIES IN UNIT 08/3092 (WO1333260).	\$1,186.87	FLEET MAINT INT SERVIC
O Date 11/	713/14 PO Number	31300003986	Total	PO Amount		\$5,806.50		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300003986	DAVID BRUCE SUGGS					LABOR & MATERIAL TO REPAIR ACCIDENT UNIT 261 (WO134779).	\$5,806.50	FLEET MAINT INT SERVIC
				<b>DO</b> 4		*****		
O Date 11/ O Number	/13/14 PO Number Supplier Name	31300003998	PO Qty	PO Amount  Avg Unit Price	UOM	\$2,000.00 Item Description	PO Amount	Department
1300003998	TRICOAST INSULATION-1932	1	1 O Gily	Avg one rince	OOM	PROVIDE LABOR AND MATERIALS TO REPLACE	\$2,000.00	STEAM PRODUCTIO
						INSULATION ON CAUSTIC TANK RETURN LINE (ESTIMATED AMOUNT)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GENERATIO
	713/14 PO Number	31300004000		PO Amount	LION	\$8,167.05	DO America	D
O Number 1300004000	Supplier Name  DAVID BRUCE SUGGS		PO Qty	Avg Unit Price	UOM	Item Description  LABOR & MATERIAL TO REPAIR UNIT 287 (WO134817).	<b>PO Amount</b> \$8,167.05	Department FLEET MAINT INT SERVICE
	1		1			, , , , , , , , , , , , , , , , , , , ,		
	/13/14 PO Number	31300004007		PO Amount		\$7,921.16		
O Number	Supplier Name	LITIONS	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004007	ATLANTIC EMERGENCY SOLU	OHUNS				CUSHION, GLASS AND BULB REPLACED ON UNIT 13/243 (WO 133106).	\$509.97	FLEET MAINT INT SERVIC
1300004007	ATLANTIC EMERGENCY SOLU	UTIONS				FREIGHT.	\$1,354.48	FLEET MAINT INT SERVICE
1300004007	ATLANTIC EMERGENCY SOLU	UTIONS				PARTS TO REPAIR UNIT 06/292 (WO131655). LINK	\$1,474.92	FLEET MAINT INT SERVICE
1300004007	ATLANTIC EMERGENCY SOLU	LITIONS				CONTROLS, ROLL-UP DOOR.  RH MIRROR REPLACED ON UNIT 11/287 (WO 133759).	\$700.37	FLEET MAINT INT SERVICE
1300004007	ATLANTIC EMERGENCY SOLU					STEERING GEAR, BELT AND SMALL CRATE REPLACED	\$1,747.92	FLEET MAINT INT SERVICE
						ON UNIT 06/292 (WO 131655).		
1300004007	ATLANTIC EMERGENCY SOLU	UTIONS				TOTAL PRESSURE GOVERNOR (TPG) REPLACED ON UNIT 11/286 (WO134581).	\$2,133.50	FLEET MAINT INT SERVIC
O Date 11/	/13/14 PO Number	31300004038	Total	PO Amount		\$99.52		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004038	STUART C IRBY CO			12.44	EA	CONNECTOR, BRONZE TAP DBL LUG, #1/0-500	\$99.52	OTHER DEDUCTION
PO Date 11/	/13/14 PO Number	31300004039	Total	PO Amount		\$5,178.50		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004039	STUART C IRBY CO			31.48	EA	ARRESTER, 10 KV, RISER POLE	\$1,196.24	OTHER DEDUCTION
1300004039	STUART C IRBY CO			14.48	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$448.88	OTHER DEDUCTION
1300004039	STUART C IRBY CO			19.21	EA	BEND, 6" PVC, 48" R, 22.5 DEGREE	\$384.20	OTHER DEDUCTION
1300004039	STUART C IRBY CO STUART C IRBY CO			5.98	EA EA	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	\$448.50	OTHER DEDUCTION
1300004039	STUART CIRBY CO			2.17 26.79	EA	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0	£440.00	
1300004039	STUART C IRBY CO			20.73		CLAMP ANGLE SUSPENSION 954 AL	\$412.30 \$267.90	
1300004039				0.58	EA	CLAMP,ANGLE SUSPENSION,954 AL CONN. PRL GRV. COMP. 2/0 AAAC	\$267.90	OTHER DEDUCTION
1300004039	STUART C IRBY CO			0.58 0.58	EA EA	CLAMP,ANGLE SUSPENSION,954 AL CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7		OTHER DEDUCTION
1000004009	STUART C IRBY CO STUART C IRBY CO					CONN, PRL GRV, COMP, 2/0 AAAC	\$267.90 \$87.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
				0.58	EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7	\$267.90 \$87.00 \$87.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
1300004039	STUART C IRBY CO			0.58 77.32	EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6"	\$267.90 \$87.00 \$87.00 \$309.28	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
300004039 300004039 300004039	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO			0.58 77.32 0.63 2.05 0.95	EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6"	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039	STUART C IRBY CO			0.58 77.32 0.63 2.05 0.95 13.18	EA EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4"	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO			0.58 77.32 0.63 2.05 0.95	EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6"	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 1300004039	STUART C IRBY CO	31300004040		0.58 77.32 0.63 2.05 0.95 13.18 16.42	EA EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 1300004039 20 Date 11/20 Number	STUART C IRBY CO			0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price	EA EA EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 1300004039 20 Date 11/	STUART C IRBY CO			0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price	EA EA EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 0 Date 11/ 0 Number 1300004040	STUART C IRBY CO  Talian PO Number  Supplier Name WATER WORKS SUPPLY OF Name		PO Qty Total	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45	EA EA EA EA EA FA FA FA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 0 Date 11/ 0 Number 1300004040 0 Date 11/	STUART C IRBY CO	NC,INC.	PO Qty	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45	EA EA EA EA EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 1300004039 20 Date 11/20 Number 1300004040	STUART C IRBY CO  STUART C IRBY CO  Tajia PO Number  WATER WORKS SUPPLY OF I	NC,INC.	PO Qty Total	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price	EA EA EA EA EA FA TOM THE TENT TO THE TENT	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05 Item Description	\$267.90 \$87.00 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 1300004039 O Date 11/ O Number 1300004040	STUART C IRBY CO  Taylar PO Number  Supplier Name WATER WORKS SUPPLY OF I	NC,INC.	PO Qty Total	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00	EA EA EA EA EA TOTAL TOT	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05 Item Description ELECTRIC METER SOCKET REPAIR - SOV ITEM#35	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION  DEpartment NO SPECIFIC DEPARTMEN
1300004039 1300004039 1300004039 1300004039 1300004039 20 Date 11/20 Number 1300004040 1300004041 1300004041	STUART C IRBY CO  Taylor Name WATER WORKS SUPPLY OF NAME SENSUS USA SENSUS USA	NC,INC. 31300004041	Total PO Qty	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00 1.00	EA EA EA EA EA TOTAL TOT	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05 Item Description ELECTRIC METER SOCKET REPAIR - SOV ITEM#35 WATER REPAIR SERVICES - ESTIMATED CHARGE FOR WATER METER/BOX REPAIRS - SOV ITEM #67	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION  Department  NO SPECIFIC DEPARTMEN
1300004039 1300004039 1300004039 1300004039 1300004039  O Date 11/ O Number 1300004040  O Date 11/ O Number 1300004041	STUART C IRBY CO  Taylar PO Number  Supplier Name WATER WORKS SUPPLY OF I	NC,INC.	Total PO Qty	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00	EA EA EA EA EA TOTAL TOT	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05 Item Description ELECTRIC METER SOCKET REPAIR - SOV ITEM#35  WATER REPAIR SERVICES - ESTIMATED CHARGE FOR	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION
1300004039 1300004039 1300004039 1300004039 1300004039 1300004040  PO Date 11/ PO Number 1300004041 1300004041 1300004041	STUART C IRBY CO  TABLE	NC,INC. 31300004041	Total PO Qty  Total	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00 1.00	EA EA EA EA EA EA TOTAL	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #4/7 COUPLING, PVC CONDUIT EXP., 6" INSULATOR, SPOOL 53-2 PHOTOCONTROL, CAP, SHORTING, 3-PRONG PLUG, CONDUIT END CAP, PVC 6" SHACKLES, ANCHOR, 3/4" STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00 Item Description PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05 Item Description ELECTRIC METER SOCKET REPAIR - SOV ITEM#35  WATER REPAIR SERVICES - ESTIMATED CHARGE FOR WATER METER/BOX REPAIRS - SOV ITEM #67	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION DEPARTMEN NO SPECIFIC DEPARTMEN
1300004039 1300004039 1300004039 1300004039 1300004039 1300004040 20 Date	STUART C IRBY CO  STUART C IRBY CO  TABLE CO	31300004041 31300004042	Total PO Qty  Total PO Qty	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00 1.00  PO Amount  Avg Unit Price 83.70	EA EA EA EA EA EA UOM FT UOM USD USD	CONN, PRL GRV, COMP, 2/0 AAAC  CONNECTOR, PRL. GRVE. COMP., #4/7  COUPLING, PVC CONDUIT EXP., 6"  INSULATOR, SPOOL 53-2  PHOTOCONTROL, CAP, SHORTING, 3-PRONG  PLUG, CONDUIT END CAP, PVC 6"  SHACKLES, ANCHOR, 3/4"  STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00  Item Description  PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05  Item Description  ELECTRIC METER SOCKET REPAIR - SOV ITEM#35  WATER REPAIR SERVICES - ESTIMATED CHARGE FOR WATER METER/BOX REPAIRS - SOV ITEM #67  \$837.00  Item Description  TAPE,ALUMINUM FOIL,2"X54'	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION  DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN
1300004039 1300004039 1300004039 1300004039 1300004039 1300004040  O Number 1300004041  O Number 1300004041  O Number 1300004041	STUART C IRBY CO  Taylor Name WATER WORKS SUPPLY OF NAME SENSUS USA SENSUS USA  Taylor Name WESCO DISTRIBUTION, INC.	NC,INC. 31300004041	Total PO Qty  Total PO Qty  Total	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00  1.00  PO Amount  Avg Unit Price 83.70	EA EA EA EA EA EA UOM FT  UOM USD USD  UOM EA	CONN, PRL GRV, COMP, 2/0 AAAC  CONNECTOR, PRL. GRVE. COMP., #4/7  COUPLING, PVC CONDUIT EXP., 6"  INSULATOR, SPOOL 53-2  PHOTOCONTROL, CAP, SHORTING, 3-PRONG  PLUG, CONDUIT END CAP, PVC 6"  SHACKLES, ANCHOR, 3/4"  STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00  Item Description  PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05  Item Description  ELECTRIC METER SOCKET REPAIR - SOV ITEM#35  WATER REPAIR SERVICES - ESTIMATED CHARGE FOR WATER METER/BOX REPAIRS - SOV ITEM #67  \$837.00  Item Description  TAPE,ALUMINUM FOIL,2"X54'	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION  DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN OTHER DEDUCTION
81300004039 81300004039 81300004039 81300004039 81300004039 81300004039 81300004040  PO Number 81300004041 81300004041  PO Date 11/ PO Number 81300004041	STUART C IRBY CO  STUART C IRBY CO  TABLE CO	31300004041 31300004042	Total PO Qty  Total PO Qty	0.58 77.32 0.63 2.05 0.95 13.18 16.42  PO Amount  Avg Unit Price 0.45  PO Amount  Avg Unit Price 1.00 1.00  PO Amount  Avg Unit Price 83.70	EA EA EA EA EA EA UOM FT UOM USD USD	CONN, PRL GRV, COMP, 2/0 AAAC  CONNECTOR, PRL. GRVE. COMP., #4/7  COUPLING, PVC CONDUIT EXP., 6"  INSULATOR, SPOOL 53-2  PHOTOCONTROL, CAP, SHORTING, 3-PRONG  PLUG, CONDUIT END CAP, PVC 6"  SHACKLES, ANCHOR, 3/4"  STIRRUP, BOLTED, 4/0 - 477 AL  \$1,080.00  Item Description  PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7  \$4,020.05  Item Description  ELECTRIC METER SOCKET REPAIR - SOV ITEM#35  WATER REPAIR SERVICES - ESTIMATED CHARGE FOR WATER METER/BOX REPAIRS - SOV ITEM #67  \$837.00  Item Description  TAPE,ALUMINUM FOIL,2"X54'	\$267.90 \$87.00 \$309.28 \$63.00 \$102.50 \$57.00 \$329.50 \$985.20 PO Amount \$1,080.00	OTHER DEDUCTION  DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN

	13/14 PO Number	31300004046		PO Amount	HOM	\$2,375.00	DO Amount	Donortment
PO Number 31300004046	Supplier Name 301 ENVIRONMENTAL CLE	EAN-UP, INC	PO Qty	Avg Unit Price	UOM	Item Description  SERVICES TO VACUUM OUT SEDIMENT/GRIT FROM SCREW SHAFT AT CROSS CREEK WRF.	<b>PO Amount</b> \$2,375.00	Department  CROSS CK WTF RECLAMATION FACI
						SCREW SHAFT AT CROSS CREEK WRF.		RECLAMATION FAC
O Date 11/	PO Number	31300004048		PO Amount		\$1,956.40		
20 Number 1300004048	Supplier Name  HD SUPPLY WATERWORK	S, LTD.	PO Qty	Avg Unit Price 36.98	UOM EA	Item Description BEND, HDPE, 4" IPS BUTT FUSION, 22 1/2 DEG, F/ SDR17	<b>PO Amount</b> \$295.84	Department OTHER DEDUCTION
31300004048	HD SUPPLY WATERWORK			40.62	EA	PIPE BEND, HDPE, 4" IPS BUTT FUSION, 45 DEG, F/ SDR17	\$324.96	OTHER DEDUCTION
1300004048	HD SUPPLY WATERWORK	(S, LTD.		39.15	EA	PIPE COUPLING, 4" IPS, ELECTROFUSION, DR11, F/ HDPE	\$313.20	OTHER DEDUCTION
31300004048	HD SUPPLY WATERWORK			37.23	EA	PIPE GLAND, 4" GRIP RING, ACC F/ IPS PIPE	\$297.84	OTHER DEDUCTION
1300004048	HD SUPPLY WATERWORK	(S, LTD.		41.58	EA	INSERT, SS, 4" STIFFENER, F/ 4" SDR17 IPS HDPE	\$332.64	OTHER DEDUCTION
31300004048	HD SUPPLY WATERWORK	S, LID.		48.99	EA	INSERT, SS, 6" STIFFENER, F/7" SDR17 IPS HDPE (6.56ID)	\$391.92	OTHER DEDUCTION
PO Date 11/	13/14 PO Number	31300004049	Total	PO Amount		\$13,000.00		
O Number	Supplier Name	31300004049	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004049	UP & COMING WEEKLY					UP & COMING KIDSVILLE ADVERTISING SERVICES	\$13,000.00	COMMUNITY RELATION
O Date 11/	113/14 PO Number	31300004050	Total	PO Amount		\$17,550.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004050	UP & COMING WEEKLY					UP & COMING WEEKLY ADVERTISING SERVICES	\$17,550.00	EXTERNA COMMUNICATION
	13/14 PO Number	31300004051		PO Amount	UOM	\$19.50	PO Amount	Department
PO Number 31300004051	Supplier Name HD SUPPLY POWER SOLU	ITIONS	PO Qty	Avg Unit Price 0.13	EA	WASHER, STAINLESS LOCK, 1/2"	\$19.50	OTHER DEDUCTION
PO Date 11/	13/14 PO Number Supplier Name	31300004053	PO Qty	PO Amount  Avg Unit Price	UOM	\$6,825.11 Item Description	PO Amount	Department
1300004053	CENTURYLINK			3,001.50	EA	LABOR	\$3,001.50	TELECOMMUNICATION
1300004053 1300004053	CENTURYLINK CENTURYLINK			174.23 45.33	EA EA	M3903 RLS 3 TELEPHONE, PART NO. NTMN33GC70 SHIPPING	\$871.15 \$45.33	TELECOMMUNICATION TELECOMMUNICATION
1300004053	CENTURYLINK			1,850.08	EA	TALC - 16 PORT CARD, PART NO. 16TALC-BDL-EXP	\$1,850.08	TELECOMMUNICATION
31300004053	CENTURYLINK			352.35	EA	TELSTRAT PHONE SUPPORT, PART NO. INST-IVR-14	\$1,057.05	TELECOMMUNICATION
	13/14 PO Number	31300004054		PO Amount		\$99,936.34		
PO Number 31300004054	Supplier Name BTS TIRE & WHEEL DISTR	IBUTORS	PO Qty	Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	<b>PO Amount</b> \$99,936.34	Department FLEET MAINT INT SERVICE
						(040020).		
PO Date 11/	13/14 PO Number	31300004055	Total	PO Amount		\$210.00		
O Number 31300004055	Supplier Name  HD SUPPLY WATERWORK	'S LTD	PO Qty	Avg Unit Price	UOM EA	Item Description BOLT, W/NUT, HEX, 5/8" X 2-1/2"	<b>PO Amount</b> \$210.00	Department OTHER DEDUCTION
1300004033	TID SOFT ET WATERWORK	o, ETD.		1.03	LA	BOLT, WINOT, TIEX, 3/0 X 2-1/2	ψ210.00	OTTIER DEDOCTION
PO Date 11/	PO Number	31300004056	Total	PO Amount		\$24.24		
PO Number 81300004056	Supplier Name AUTOMOTIVE FASTENERS	S INC	PO Qty	Avg Unit Price 0.24	UOM EA	Item Description WASHER, BLACK, 3/4"	PO Amount \$24.24	Department OTHER DEDUCTION
7100000-1000	NOTOMOTIVE THOTERER	7, 110.		0.24	LA	WHOTEK, BELOK, 0/4	ΨΣτ.Στ	THE RESOURCE
PO Date 11/	114/14 PO Number	31300003972	Total	PO Amount		\$2,537.67		
20 Number 11300003972	Supplier Name HENDRICK CHRYSLER JEE	FP .	PO Qty	Avg Unit Price	UOM	Item Description  PARTS & LABOR TO REPAIR EXHAUST LEAK ON UNIT	<b>PO Amount</b> \$2,537.67	Department FLEET MAINT INT SERVIO
						08/1416 (WO 133850).	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
O Date 11/	/14/14 PO Number	31300004047	Total	PO Amount		\$1,995.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004047	POWERGENICS REPAIR P.	ARTS		1,995.00	EA	MODULE, POWER SYSTEM ABB CTRL SYSTEM IPSYS01	\$1,995.00	OTHER DEDUCTION
O Date 11/	14/14 PO Number	31300004057	Total	PO Amount		\$135.00		
O Number	Supplier Name	10	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER DEPUGLION
1300004057	WESCO DISTRIBUTION, IN	O.		9.00	PK	TIE,CABLE,MINIATURE	\$135.00	OTHER DEDUCTION
PO Date 11/	114/14 PO Number	31300004058	Total	PO Amount		\$214.50		
	Supplier Name	PATION	PO Qty	Avg Unit Price 21.45	<b>UOM</b> EA	Item Description	PO Amount	Department OTHER DEDUCTION
	CNADIANTIANTE	ALION	1	21.45	⊏A	SOCKET, DEEP-WELL, 3/4" FOR 1/2" DRIVE, HAND	\$214.50	OTHER DEDUCTION
	SNAP ON TOOLS CORPOR						•	
31300004058	214/14 PO Number	31300004062	Total	PO Amount		\$3,575.00		
PO Number 11/ PO Number 1300004062	'		Total PO Qty		UOM	\$3,575.00  Item Description  LEGAL SERVICES RENDERED FOR THE MONTH OF	PO Amount \$3,575.00	Department ELECTRI

		14/14 PO Number 31300004063			\$3,142.56		
March   Marc	O Number		<u> </u>		·		<u> </u>
Marche   March   Mar							
Marches   Security	300004003	TID GOLLET WATERWORKS, ETD.	3.13	LA	TAINT, BEACKING. ACKIEG ENAMEL, GEGGG	\$500.24	OTHER DEDOCTION
	Date 11/	14/14 PO Number 31300004065	Total PO Amount		\$9,318.52		
	Number		<u> </u>	UOM			<u> </u>
March   Marc	300004065						OTHER DEDUCTION
10   12   12   12   13   13   13   13   13	300004065	HD SUPPLY POWER SOLUTIONS	1.45		BOLT, MACHINE, 5/8" X 16"		OTHER DEDUCTION
Model							
19.5   19.5	300004065						OTHER DEDUCTION
DESIDEST POWER SOUTH POWER S					•		
March   Marc					- , ,	·	
DISSUPPLY-POWER SOUTHINGS							
Mile Supples   Mile							
149   147							
DODDINGS   POLICEPT   POLICE SIZE   DODDINGS   POLICE   P	800004065	HD SUPPLY POWER SOLUTIONS	3.93	EA		\$5,109.00	OTHER DEDUCTION
	300004065	HD SUPPLY POWER SOLUTIONS	0.15	FA		\$150.00	OTHER DEDUCTION
2020-2006-2006   P. C.   P.					7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
10 SUPPLY POWER SOLUTIONS							
MORNAME   MORN							
17   17   17   17   17   17   17   17					· ·		
1989   1999					·		
Sumble   11/14/14   PO Number   31300004066   Total PO Amount   Suggest Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   PO day   Ang Unit Price   Unit   Number   Suppler Name   Supple							
Number   Supplier Name	70000 1000	THE GOLF ET FOWER GOLD THERE	0.23	• •	100.0, 100,(100.1111.100.100.100.100.100.100.100.10	<b>\$100.00</b>	OTHER DEDUCTION
Part	Date 11/	14/14 PO Number 31300004066	Total PO Amount		\$496.05		
Number   Supplier Name	Number				-		<u> </u>
Number   Significat Name   Po City   New John Price   U.M.   Each   Description   Po Amount   Department   Discription   Po Amount   Department   Discription   Po Amount   Department   Discription   Po Amount   Department   Discription   Po Amount   Discription	300004066	WESCO DISTRIBUTION, INC.	99.21	EA	FUSE, SMU-20 REFILL ELEMENT, 10-K	\$496.05	OTHER DEDUCTION
Number   Significat Name   Po City   New John Price   U.M.   Each   Description   Po Amount   Department   Discription   Po Amount   Department   Discription   Po Amount   Department   Discription   Po Amount   Department   Discription   Po Amount   Discription	Doto 44/	44/44	Total BO Amount		\$424.00		
Delication   Policity   Policit				UOM		PO Amount Γ	)enartment
Date   11/14/14   PO Number   31300004098   Total PO Amount   53,415.09   Department   Departm					•		
Number   Supplier Name	Date 11/	14/14 PO Number 31300004060	Total PO Amount		\$2.412.00		
Description	) Number			UOM	·	PO Amount [	Department
Number   Supplier Name   PO Gty   Avg Unit Price   Supplier Name   PO Amount   Size   PO Amount   PO A	300004069	WESCO DISTRIBUTION, INC.	12.06	EA	ROD, GROUND, 5/8"X10' CU-CLAD SECTIONAL	\$2,412.00	OTHER DEDUCTION
Number   Supplier Name   PO Gty   Avg Unit Price   Supplier Name   PO Amount   Size   PO Amount   PO A	) Date 11/	14/14 PO Number 31300004070	Total PO Amount		\$3 219 87		
Description				UOM	· ·	PO Amount [	Department
Number   Supplier Name	300004070						OTHER DEDUCTION
Number   Supplier Name							
Mesco Distribution, Inc.   37.08   EA   BRACKET, LUMINAIRE, WOOD POLE, 6' X 2' X 2"   \$1,854.00   OTHER DEDUCTIO				HOM	·	BO Amount F	Anartmont
WESCO DISTRIBUTION, INC.   22.78			<u> </u>		· · · · · · · · · · · · · · · · · · ·		<u> </u>
WESCO DISTRIBUTION, INC.   13.49   EA CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL S539.60   OTHER DEDUCTION	300004071	·					OTHER DEDUCTION
19.09   EA   CONNECTOR, COPPER UNICLAMP, 2 - 1000   \$114.54   OTHER DEDUCTION	300004071				·		OTHER DEDUCTION
WESCO DISTRIBUTION, INC.   2.07 EA CONNECTOR, PRL GRVE. COMP., 336 X 336   \$207.00   OTHER DEDUCTION	300004071	·					OTHER DEDUCTION
WESCO DISTRIBUTION, INC.   0.71   EA CONNECTOR,PRL. GRVE. COMP.,#2-#2 CU   \$71.00   OTHER DEDUCTION	300004071					·	OTHER DEDUCTION
	300004071	WESCO DISTRIBUTION, INC.		EA	CONNECTOR,PRL. GRVE. COMP.,#2-#2 CU	\$71.00	OTHER DEDUCTION
WESCO DISTRIBUTION, INC.   2.49   EA   MARKER, PLASTIC GUY, 8'YELLOW   \$249.00   OTHER DEDUCTIO	300004071	,			CONNECTOR,PRL.GRVE.COMP., #1/0 - 1/0 CU	· ·	OTHER DEDUCTION
Wesco Distribution, Inc.   2.78   EA   Photocontrol, CAP, OPEN, 3-PRONG   \$139.00   OTHER DEDUCTION	300004071	· ·					OTHER DEDUCTION
WESCO DISTRIBUTION, INC.   30.60   EA   STARTER, UNIVERSAL, 35-400W, HPS   \$183.60   OTHER DEDUCTION	300004071	WESCO DISTRIBUTION, INC.		EA	PHOTOCONTROL, CAP, OPEN, 3-PRONG		OTHER DEDUCTION
WESCO DISTRIBUTION, INC.   76.41   EA   TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR   \$1,146.15   OTHER DEDUCTION	300004071	· ·	30.60	EA			OTHER DEDUCTION
Wesco Distribution, Inc.   0.90   EA   Washer, Belleville, 1/2", (100 PER PACK)   \$1,080.00   Other Deduction	300004071	WESCO DISTRIBUTION, INC.	76.41	EA		\$1,146.15	OTHER DEDUCTION
Wesco Distribution, Inc.   0.09   EA   Washer, Flat Round, 1/2"   \$9.00   Other Deduction   \$9	300004071	WESCO DISTRIBUTION, INC.	0.90	EA		\$1.080.00	OTHER DEDUCTION
Date         11/14/14         PO Number         31300004073         Total PO Amount         \$2,652.00           Number         Supplier Name         PO Qty         Avg Unit Price         UOM         Item Description         PO Amount         Department           000004073         SAFETY PRODUCTS INC.         102.00         EA         SIGN, "ROAD CLOSED AHEAD", REFLECTIVE VINYL         \$1,224.00         OTHER DEDUCTION           00004073         SAFETY PRODUCTS INC.         102.00         EA         SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL         \$1,428.00         OTHER DEDUCTION           Date         11/17/14         PO Number         31300004074         Total PO Amount         \$328.64           Number         Supplier Name         PO Qty         Avg Unit Price         UOM         Item Description         PO Amount         Department	300004071	· · · · · · · · · · · · · · · · · · ·					OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount \$1,224.00 OTHER DEDUCTION OTHE	300004071	WESCO DISTRIBUTION, INC.	0.47	FT	CONDUIT, 2" PVC SCH 40	\$5,264.00	OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount \$1,224.00 OTHER DEDUCTION OTHE	) Date 11/	14/14 PO Number 31300004073	Total PO Amount		\$2,652,00		
SAFETY PRODUCTS INC. 102.00 EA SIGN, "ROAD CLOSED AHEAD", REFLECTIVE VINYL \$1,224.00 OTHER DEDUCTION \$1,00004073 SAFETY PRODUCTS INC. 102.00 EA SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$1,428.00 OTHER DEDUCTION \$1,428.00 O	Number			UOM	•	PO Amount	Department
Date 11/17/14 PO Number 31300004074 Total PO Amount \$328.64  Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	300004073	SAFETY PRODUCTS INC.	102.00		SIGN, "ROAD CLOSED AHEAD", REFLECTIVE VINYL	\$1,224.00	OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	300004073	SAFETY PRODUCTS INC.	102.00	EA	SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL	\$1,428.00	OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	) Date 11/	17/14 PO Number 31300004074	Total PO Amount		\$328.64		
00004074 WESCO DISTRIBUTION, INC. 1.04 EA BATTERY, "9V", DURACELL \$328.64 OTHER DEDUCTIO					Item Description	PO Amount [	epartment

\$4,884.35

PO Date

11/17/14

PO Number

31300004075

**Total PO Amount** 

		/ LITH ITV							64 0 40 40 OTHER RE
1300004075	AMERICAN SAFETY				34.88	EA	VEST,SAFETY,4X,FR/CL-2,LOGO(L)FRNT/BK,MESH,W/ZIP&		\$1,046.40 OTHER DED
1300004075 1300004075	AMERICAN SAFET				36.13 32.96	EA EA	VEST,SAFETY,5X,FR/CL-2,LOGO(L)FRNT/BK,MESH,W/ZIP& VEST,SAFETY,XL,FR/CL-2,LOGO (L)FRNT/BK,MESH,W/ZIP8		\$541.95 OTHER DED \$3,296.00 OTHER DED
1.11.0.0		(1		ı	32.30				Siner BED
O Date 11/1	7/14 PO No	ımber	31300004076	Total	PO Amount		\$5,560.79		
O Number	Supplier Name		0.00000.010	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004076	L.P. HODGES					EA	PWC TASK AUTHORIZATION #15LPH003 - GENERAL	\$5,560.79	NO SPECIFIC
							LAND AND UTILITY EASEMENT ACQUISITION SERVICES IN CONNECTION WITH VARIOUS WATER AND SEWER		DEPARTMENT
							UTILITY PROJECTS ON AN "AS NEEDED" BASIS		
O Date 11/1	7/14 PO No	ımber	31300004078	Total	PO Amount		\$2,140.85		
O Number	Supplier Name	OWORKS	LTD	PO Qty	Avg Unit Price	UOM	Item Description  ROMAC TAPPING MACHINE WITH CUTTERS AND		Department ** MAINT
1300004078	HD SUPPLY WATER	RWORKS,	LID.				ARBORS	\$2,140.85	WATER CONST & MAINT
O Date 11/1	7/14 PO No	ımber	31300004079	Total	PO Amount		\$1,579.48		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description		Department
1300004079	BOTTOM LINE IMPA	ACT, LLC					FEES FOR IDENTIFIED MATCHES.	\$1,579.48	COLLECTIONS
O Date 11/1		ımber	31300004080		PO Amount		\$0.00		
O Number 1300004080	Supplier Name  ACME FENCE CO.,	INC		PO Qty	Avg Unit Price	UOM	Item Description  MATERIALS & LABOR TO INSTALL FENCE AT 1602	PO Amount \$0.00	Department WATER CONST & MAINT
เงบบบบ4บ6ป	ACIVIE PENCE CO.,	IINC.					NUTLEY DRIVE.	\$0.00	VVATER CONST & MAINT
O Date 11/1	7/14 PO No	ımber	31300004081	Total	PO Amount		\$194.25		
O Number	Supplier Name	D. C. C.	0110	PO Qty	Avg Unit Price	UOM	Item Description		Department
1300004081	HD SUPPLY POWE	K SOLUTI	UNS		2.59	EA	CLEVIS, INSULATED SECONDARY/DEADEND	\$194.25	OTHER DEDUCTIONS
O Date 11/1		ımber	31300004082		PO Amount		\$1,283.80		
O Number 1300004082	Supplier Name HD SUPPLY POWE	R SOLUTI	ONS	PO Qty	Avg Unit Price 0.10	UOM FT	Item Description WIRE, TIE, #4 SOLID ALUMINUM	<b>PO Amount</b> \$1,283.80	Department OTHER DEDUCTIONS
.00000.002	1.12 66. 1 2. 1 61.12				0.10		,,,	<b>V</b> 1,200.00	02
O Date 11/1	7/14 PO No	ımhar	31300004083	Total	PO Amount		\$770.40		
	TO NO	ATTING!	0100004000	i Uldi	. • Amount		ψιιντυ		
O Number	Supplier Name			PO Qtv	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number 1300004083 PO Date 11/1	Supplier Name  HD SUPPLY WATER  7/14 PO No	RWORKS,	LTD. <b>31300004084</b>	PO Qty	Avg Unit Price 12.84 PO Amount	EA	Item Description ADAPTER, 3/4" METER TO 1" PVC, NO LEAD \$12,025.02	<b>PO Amount</b> \$770.40	Department OTHER DEDUCTIONS
1300004083 PO Date 11/1	7/14 PO Nu	ımber	31300004084		PO Amount Avg Unit Price	EA UOM	ADAPTER, 3/4" METER TO 1" PVC, NO LEAD \$12,025.02  Item Description	\$770.40	OTHER DEDUCTIONS  Department
1300004083  O Date 11/1 O Number 1300004084	HD SUPPLY WATER	<b>umber</b> RWORKS,	<b>31300004084</b> LTD.	Total	12.84 PO Amount	EA	ADAPTER, 3/4" METER TO 1" PVC, NO LEAD \$12,025.02	\$770.40	OTHER DEDUCTIONS
1300004083  O Date 11/1 O Number 1300004084 1300004084	7/14 PO No Supplier Name HD SUPPLY WATER	umber RWORKS, RWORKS,	<b>31300004084</b> LTD. LTD.	Total	PO Amount Avg Unit Price 11.08	UOM EA	\$12,025.02  Item Description ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$770.40  PO Amount \$221.60	OTHER DEDUCTIONS  Department OTHER DEDUCTIONS
O Date 11/1 O Number 1300004084 1300004084 1300004084 1300004084	7/14 PO No Supplier Name HD SUPPLY WATER HD SUPPLY WATER HD SUPPLY WATER HD SUPPLY WATER	umber RWORKS, RWORKS, RWORKS,	<b>31300004084</b> LTD.  LTD.  LTD.  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34	UOM EA EA EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
O Date 11/1 O Number 1300004084 1300004084 1300004084 1300004084 1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.  LTD.  LTD.  LTD.  LTD.  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52	UOM EA EA EA EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
O Date 11/1 O Number 1300004084 1300004084 1300004084 1300004084 1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.  LTD.  LTD.  LTD.  LTD.  LTD.  LTD.  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85	UOM EA EA EA EA EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number  1300004084  1300004084  1300004084  1300004084  1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52	UOM EA EA EA EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
O Date 11/1 O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38	UOM EA EA EA EA EA EA EA EA EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER,CLEAN OUT, 4",RECESSED	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07	UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number  1300004084  1300004084  1300004084  1300004084  1300004084  1300004084  1300004084  1300004084  1300004084  1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4"	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	3130004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07	UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER,CLEAN OUT, 4",RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$430.60 \$3,357.00 \$181.40 \$868.20 \$235.84	Department OTHER DEDUCTIONS
300004083  Delte 11/1  Number 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND,PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER,CLEAN OUT, 4",RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE BOX, TOP SECTION, W/O LID	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00	Department OTHER DEDUCTIONS
300004083  Delte 11/1  Number 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24	EA  UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER,CLEAN OUT, 4",RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96	Department OTHER DEDUCTIONS
300004083  Date 11/1  Number 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084 300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total PO Qty  Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06	EA  UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER,CLEAN OUT, 4",RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total PO Qty	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084	7/14 PO No  Supplier Name  HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total PO Qty  Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06	EA  UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER,CLEAN OUT, 4",RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total PO Qty  Total	12.84  PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
PO Date 11/1 PO Number 1300004084 1300004085 PO Date 11/1	7/14 PO No Supplier Name HD SUPPLY WATER  8/14 PO NO	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  PO Date 11/1  O Number  1300004084	7/14 PO No Supplier Name HD SUPPLY WATER 8/14 PO NO Supplier Name EMMA HAYNER	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.  STD.  LTD.  STD.  STD.	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND, PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description  FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  O Date 11/1  O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085  O Date 11/1  O Number 1300004085	7/14 PO No Supplier Name HD SUPPLY WATER  8/14 PO NO	RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS, RWORKS,	31300004084  LTD.  STD.  LTD.  STD.  STD.	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00	EA  UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  O Date 11/1 O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085  O Date 11/1 O Number 1300004086	7/14 PO No Supplier Name HD SUPPLY WATER HD SU	RWORKS,	31300004084  LTD.  AND  AND  AND  AND  AND  AND  AND  A	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	EA  UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18	Department OTHER DEDUCTIONS
1300004083  PO Date 11/1  O Number  1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085 PO Date 11/1  O Number  1300004086	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS,	31300004084  LTD.  STD.  LTD.  STD.  STD.	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00	Department OTHER DEDUCTIONS
1300004083  PO Date 11/1 PO Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085  PO Date 11/1 PO Number 1300004085	7/14 PO No Supplier Name HD SUPPLY WATER HD SU	RWORKS, RWORKS	31300004084  LTD. LTD. LTD. LTD. LTD. LTD. LTD. LTD	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	EA  UOM EA	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00	Department OTHER DEDUCTIONS OTHER PRODUCTION GENERATION
1300004083  PO Date 11/1  O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085 PO Date 11/1 O Number 1300004086	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS	31300004084  LTD. LTD. LTD. LTD. LTD. LTD. LTD. LTD	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80 BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET) BEND,PVC, 4" SDR 26, 22.5 (GASKETED) BOX, METER, PLASTIC, JUMBO, LARGE ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 2" X 5" NIPPLE, BRASS, 2" X 6" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PRECAST CONCRETE VALVE BOX RING SADDLE, SEWER, FLEXIBLE, 4" SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD VALVE BOX, TOP SECTION, W/O LID VALVE, GATE, 4", FLANGED VALVE, ORISEAL, 2", NO LEAD  Item Description FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00  PO Amount \$23,272.50	Department OTHER DEDUCTIONS
1300004083  PO Date 11/1  O Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085 PO Date 11/1 O Number 1300004086  PO Date 11/1 O Number 1300004086	7/14 PO No Supplier Name HD SUPPLY WATER HD SU	RWORKS, RWORKS	31300004084  LTD. LTD. LTD. LTD. LTD. LTD. LTD. LTD	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND, PVC, 4" SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE BOX, TOP SECTION, W/O LID  VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description  FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description  AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK  \$1,602.00  Item Description  NPC DIAMOND CORE DRILL. ITEM # 7" X 14" (QTY-2)	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00  PO Amount \$23,272.50	Department OTHER DEDUCTIONS OTHER PRODUCTION GENERATION
1300004083  PO Date 11/1 PO Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085 PO Date 11/1 PO Number 1300004086  PO Date 11/1 PO Number 1300004086	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS	31300004084  LTD. LTD. LTD. LTD. LTD. LTD. LTD. LTD	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	UOM EA TOTAL TO	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND, PVC, 4"-45,SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER, CLEAN OUT, 4",RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE BOX, TOP SECTION, W/O LID  VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description  FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description  AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK  \$1,602.00  Item Description  NPC DIAMOND CORE DRILL. ITEM # 7" X 14" (QTY-2)	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00  PO Amount \$12,718.00	Department OTHER DEDUCTIONS OTHER PRODUCTION GENERATION  Department UTILITY FIELD SERVICES
1300004083  PO Date 11/1 PO Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085 PO Date 11/1 PO Number 1300004086  PO Date 11/1 PO Number 1300004087  PO Date 11/1 PO Number 1300004087	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS	31300004084  LTD.  AND  AND  AND  AND  AND  AND  AND  A	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	EA  UOM  EA  EA  EA  EA  EA  EA  EA  EA  EA  E	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND, PVC, 4"-45,SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE BOX, TOP SECTION, W/O LID  VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description  FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description  AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK  \$1,602.00  Item Description  NPC DIAMOND CORE DRILL. ITEM # 7" X 14" (QTY-2)  \$420.00  Item Description	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00  PO Amount \$12,718.00	Department OTHER DEDUCTIONS OTHER PRODUCTION GENERATION  Department UTILITY FIELD SERVICES  Department WASTEWATER CONST. & MAINT.
1300004083  Date 11/1  Number 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004084 1300004085  Date 11/1  Number 1300004086  D Date 11/1  D Number 1300004086	7/14 PO No Supplier Name HD SUPPLY WATER	RWORKS, RWORKS	31300004084  LTD.  AND  AND  AND  AND  AND  AND  AND  A	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  11.08 6.67 11.27 90.34 21.52 10.85 13.43 16.02 22.38 9.07 14.47 29.48 36.30 296.24 170.06  PO Amount  Avg Unit Price 12,718.00  PO Amount  Avg Unit Price	UOM EA TOTAL TO	\$12,025.02  Item Description  ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80  BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)  BEND, PVC, 4"-45,SDR 26, 22.5 (GASKETED)  BOX, METER, PLASTIC, JUMBO, LARGE  ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD  NIPPLE, BRASS 2" X 4"  NIPPLE, BRASS, 2" X 5"  NIPPLE, BRASS, 2" X 6"  PLUG & ADAPTER, CLEAN OUT, 4",RECESSED  PRECAST CONCRETE VALVE BOX RING  SADDLE, SEWER, FLEXIBLE, 4"  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE BOX, TOP SECTION, W/O LID  VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$12,718.00  Item Description  FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.  \$23,272.50  Item Description  AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK  \$1,602.00  Item Description  NPC DIAMOND CORE DRILL. ITEM # 7" X 14" (QTY-2)	\$770.40  PO Amount \$221.60 \$213.44 \$405.72 \$180.68 \$430.40 \$542.50 \$671.50 \$480.60 \$3,357.00 \$181.40 \$868.20 \$235.84 \$2,541.00 \$1,184.96 \$510.18  PO Amount \$12,718.00  PO Amount \$12,718.00	Department OTHER DEDUCTIONS OTHER PRODUCTION GENERATION  Department UTILITY FIELD SERVICES

PO Qty Avg Unit Price

UOM Item Description

PO Number

31300004089	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	HOPE MILLS GLASS, INC.				PARTS AND LABOR FOR WINDOW REPAIRS AND DOOR CLOSER REPAIRS AT BUTLER WARNER GENERATION FACILITY PER ORDER 1-16376	\$1,783.05	OTHER PRODUCTION GENERATIO
	18/14 PO Number 313000040		PO Amount		\$45,350.00		
PO Number 31300004090	Supplier Name CHERRY BEKAERT, LLP	PO Qty	Avg Unit Price	UOM	Item Description PWC TASK NO. 15CBK003 - BUSINESS RISK ADVISORY	<b>PO Amount</b> \$45,350.00	Department FINANCIA
31300004090	CHERKI BERAERI, LLF				SERVICES RELATED TO SEGREGATION OF DUTIES (SOD) AND PROCUREMENT TO PAY (P2P) PROCESSES	φ45,330.00	ADMINISTRATIO
PO Date 11/1	18/14 PO Number 313000040	91 Total	PO Amount		\$800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004091	EXTERIOR DIAGNOSTIC SERVICES				REPAIR DAMAGED PRECAST WHERE WWLR EXTERIOR SIGNAGE WAS REMOVED FROM RC WILLIAMS BUSINESS CENTER - REFERENCE ASSOCIATED PO #31300003474 - WORK TO BE COMPLETED AT THE SAME TIME.	\$800.00	GENERAL ADMINISTRATIV
PO Date 11/1	18/14 PO Number 313000040	92 Total	PO Amount		\$4,411.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004092	CORPORATE INTERIORS & SALES				(1) ESI #AA360 ARTICULATING ARM KEYBOARD WITH PL215 SWIVEL MOUSE PLATFORM (FOR CHARLENE EVANS)	\$232.20	PROJECT MANAGEMEN
31300004092	CORPORATE INTERIORS & SALES				(18) ESI #AA360 ARTICULATING ARM KEYBOARD WITH PL215 SWIVEL MOUSE PLATFORM (FOR 3RD FLOOR CALL CENTER)	\$4,179.60	PROGRAMS CALL CENTE
PO Date 11/1	18/14 PO Number 313000040	93 Total	PO Amount		\$1,194.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004093	ENVIRONMENTAL HYDROGEOLOGICAL				LABOR, EQUIPMENT AND MATERIALS TO CLEAN OUT THE CHEMICAL OVERFLOW DRAINS AT GLENVILLE PLANT BASEMENT ENTRY DRAINS PER INVOICE NO. 14- MI1029-1	\$1,194.90	GLENVILLE LK WTR TRM FACILIT
PO Date 11/1	18/14 PO Number 313000040	94 Total	PO Amount		\$1,320.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004094	WATSON ELECTRICAL CONSTRUCTION				LABOR TO RE-WIRE VAV MOTORS IN OPERATIONS CENTER TO LOW SPEED	\$1,320.00	GENERAL ADMINISTRATIV
	18/14 PO Number 313000040		PO Amount		\$200.00		
PO Number 31300004095	Supplier Name  ELECTRICITIES OF NC INC	PO Qty	Avg Unit Price	UOM	Item Description  LCDP LEVEL 4 - JAMES SKIPPER; CHRIS MCARTHUR -	<b>PO Amount</b> \$200.00	Department  ELEC CONSTRUCTION
					INVOICE AR31026		MAIN
PO Date 11/1	18/14 PO Number 313000040	96 Total	PO Amount		\$480.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004096	DIAMOND CONSTRUCTORS, INC.				LABOR, EQUIPMENT AND MATERIALS TO REPAIR SIDEWALK AT FOREST CREEK DRIVE PER INVOICE 8568	\$480.00	ELEC CONSTRUCTION MAIN
	18/14 PO Number 313000041	01 Total	PO Amount	UOM	\$3,200.00	PO Amount	Demonstrate
PO Number 31300004101	Supplier Name  SCREENING SERVICES INTERNATIONAL, I		Avg Unit Price	OOM	Item Description  SERVICES FOR CONTRACTOR TO DIVE AND INSPECT THE BARSCREEN ON THE GLENVILLE RAW WATER STATION TO INCLUDE TRAVEL, (1) ROUND TRIP AND (1) 8-HOUR DAY FOR THE WORK.	\$3,200.00	Department GLENVILLE LK WTR TRM FACILIT
PO Date 11/1	18/14 PO Number 313000041	)2 Total	PO Amount		\$155.80		
, .	18/14 PO Number 313000041 Supplier Name	02 Total	PO Amount Avg Unit Price	UOM	\$155.80 Item Description	PO Amount	Department
PO Number						PO Amount \$155.80	<u> </u>
PO Number 31300004102 PO Date 11/1	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041	PO Qty  O3 Total	Avg Unit Price 15.58 PO Amount	EA	Item Description PRYBAR, 10" \$1,688.14	\$155.80	OTHER DEDUCTION
PO Number 31300004102 PO Date 11/1	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price 15.58		Item Description PRYBAR, 10"		OTHER DEDUCTION  Department
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.  LINE EQUIPMENT SALES CO., INC.	PO Qty  O3 Total	Avg Unit Price 15.58  PO Amount  Avg Unit Price 89.10 12.47	UOM EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT	\$155.80  PO Amount \$891.00 \$149.64	OTHER DEDUCTION  Department  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.	PO Qty  O3 Total	Avg Unit Price 15.58  PO Amount  Avg Unit Price 89.10	UOM EA EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24"	\$155.80  PO Amount \$891.00	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103 31300004103	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.  18/14 PO Number 313000041	PO Qty  O3 Total  PO Qty  O5 Total	Avg Unit Price  15.58  PO Amount  Avg Unit Price  89.10  12.47  15.26  3.78  PO Amount	UOM EA EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT HAMMER, BALL-PEEN, 2 LB. NUTDRIVER,5/16"  \$44.92	\$155.80  PO Amount \$891.00 \$149.64 \$534.10	OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103 PO Date 11/1  PO Number	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.	PO Qty  O3 Total  PO Qty	Avg Unit Price  15.58  PO Amount  Avg Unit Price  89.10  12.47  15.26  3.78	UOM EA EA EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT HAMMER, BALL-PEEN, 2 LB. NUTDRIVER,5/16"	\$155.80  PO Amount \$891.00 \$149.64 \$534.10	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103  PO Date 11/1  PO Number 31300004105	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.  18/14 PO Number 313000041  Supplier Name	PO Qty  O3 Total  PO Qty  O5 Total  PO Qty	PO Amount  Avg Unit Price  89.10  12.47  15.26  3.78  PO Amount  Avg Unit Price	UOM EA EA EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT HAMMER, BALL-PEEN, 2 LB. NUTDRIVER,5/16"  \$44.92  Item Description	\$155.80  PO Amount \$891.00 \$149.64 \$534.10 \$113.40	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103  PO Date 11/1  PO Number 31300004105	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.  18/14 PO Number 313000041  Supplier Name  ANCHOR INDUSTRIAL SALES,INC.	PO Qty  O3 Total  PO Qty  O5 Total  PO Qty	Avg Unit Price  15.58  PO Amount  Avg Unit Price  89.10  12.47  15.26  3.78  PO Amount  Avg Unit Price  11.23	UOM EA EA EA UOM EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT HAMMER, BALL-PEEN, 2 LB. NUTDRIVER,5/16"  \$44.92  Item Description GASKET, HYD. OIL PUMP FILTER, H/P F/O CANNISTER	\$155.80  PO Amount \$891.00 \$149.64 \$534.10 \$113.40	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103  PO Date 11/1  PO Number 31300004105  PO Date 11/1  PO Number 31300004107	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.  18/14 PO Number 313000041  Supplier Name  ANCHOR INDUSTRIAL SALES, INC.	PO Qty  O3 Total PO Qty  O5 Total PO Qty  O7 Total PO Qty	Avg Unit Price 15.58  PO Amount  Avg Unit Price 89.10 12.47 15.26 3.78  PO Amount  Avg Unit Price 11.23  PO Amount  Avg Unit Price	UOM EA EA EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT HAMMER, BALL-PEEN, 2 LB. NUTDRIVER,5/16"  \$44.92  Item Description GASKET, HYD. OIL PUMP FILTER, H/P F/O CANNISTER  \$5,827.50  Item Description	\$155.80  PO Amount \$891.00 \$149.64 \$534.10 \$113.40  PO Amount \$44.92	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 31300004102  PO Date 11/1  PO Number 31300004103 31300004103 31300004103  PO Date 11/1  PO Number 31300004105  PO Date 11/1  PO Number 31300004107	Supplier Name  HD SUPPLY POWER SOLUTIONS  18/14 PO Number 313000041  Supplier Name  LINE EQUIPMENT SALES CO., INC.  18/14 PO Number 313000041  Supplier Name  ANCHOR INDUSTRIAL SALES,INC.  18/14 PO Number 313000041  Supplier Name  STUART C IRBY CO	PO Qty  O3 Total PO Qty  O5 Total PO Qty  O7 Total PO Qty	Avg Unit Price 15.58  PO Amount Avg Unit Price 89.10 12.47 15.26 3.78  PO Amount Avg Unit Price 11.23  PO Amount Avg Unit Price 116.55	UOM EA EA EA EA	Item Description PRYBAR, 10"  \$1,688.14  Item Description CUTTER, BOLT, 24" FILE, 14", FLAT HAMMER, BALL-PEEN, 2 LB. NUTDRIVER,5/16"  \$44.92  Item Description GASKET, HYD. OIL PUMP FILTER, H/P F/O CANNISTER  \$5,827.50  Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	\$155.80  PO Amount \$891.00 \$149.64 \$534.10 \$113.40  PO Amount \$44.92	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION

	/18/14 PO Number		PO Otto	Ava Unit Drice	ЦОМ	Itom Description	PO Amount	Donartment
O Number 1300004109	Supplier Name BRENNTAG MID-SOUTH,	INC.	PO Qty	Avg Unit Price	UOM	Item Description ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE	<b>PO Amount</b> \$50,000.00	Department GLENVILLE LK WTR TRM
						GLENVILLE WTF	, ,	FACIL
300004109	BRENNTAG MID-SOUTH,	INC.				ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE P.O. HOFFER WTF	\$202,500.00	PO HOFFER WATER TRI FACIL
300004109	BRENNTAG MID-SOUTH,	INC.				ANNUAL CONTRACT FOR CAUSTIC SODA 25% FOR THE	\$6,000.00	GLENVILLE LK WTR TRI
						GLENVILLE WTF		FACIL
	/18/14 PO Number	31300004110		PO Amount		\$347.85	1	I -
O Number 1300004110	Supplier Name  HD SUPPLY POWER SOL	LITIONS	PO Qty	Avg Unit Price 69.57	UOM EA	Item Description  BRACE, GOAB, ANGEL STEEL	<b>PO Amount</b> \$347.85	Department OTHER DEDUCTION
1300004110	TID COLL ELL OWER COL	OTIONO		03.57	LA	BIAGE, GOAD, ANGLE GTELL	ψ347.00	OTHER DEDOCTION
30 Dete 44	/40/4 DO Noveles	0400000000	Tatal	DO 4		\$4.040.00		
	/19/14 PO Number	31300003936		PO Amount	UOM	\$1,912.39	DO Amount	Department
O Number 1300003936	Supplier Name ROB'S HYDRAULIC		PO Qty	Avg Unit Price	UOWI	Item Description  CUTTING EDGES AND BOLTS (REPLACEMENTS) FOR	<b>PO Amount</b> \$1,801.76	Department FLEET MAINT INT SERVI
	DODIO INVERNALIA IO					UNIT 880 (WO135145).	<b>**</b>	ELECTAMABLE DE OCO.
1300003936	ROB'S HYDRAULIC					FREIGHT.	\$110.63	FLEET MAINT INT SERVI
	/19/14 PO Number	31300004059		PO Amount		\$2,040.35		I
20 Number 31300004059	Supplier Name  NATIONWIDE TRANSMISS	SION	PO Qty	Avg Unit Price	UOM	Item Description PARTS, LABOR & FLUIDS TO REBUILD TRANSMISSION IN	<b>PO Amount</b> \$2,040.35	Department FLEET MAINT INT SERVIO
100000 1000	TO THORNING	5.514				UNIT 03/1257 (WO 135049).	Ψ2,0 10.00	TEEET WANTE INTO GETTON
O Date 11	/19/14 PO Number	31300004072	Total	PO Amount		\$2,634.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004072	DAVID BRUCE SUGGS					PARTS & LABOR TO MAKE ESSENTIAL REPAIRS AND PAINT UNIT 08/1376 (WO 135293).	\$2,634.00	FLEET MAINT INT SERVI
							1	ı
PO Date 11	/19/14 PO Number	31300004113	Total	PO Amount		\$22,355.00		
O Number	Supplier Name	31300004113	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004113	TRANSAMERICAN POWE	R PRODUCTS		4,471.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-05.7	\$22,355.00	OTHER DEDUCTION
O Date 11	/19/14 PO Number	31300004115	Total	PO Amount		\$27.54		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004115	SMITH INTERNATIONAL T			6.88	EA	FILTER,FUEL OIL G/T 3 & 4 DIESEL ENGINE	\$13.76	OTHER DEDUCTION
31300004115	SMITH INTERNATIONAL 1	RUCK CENT		6.89	EA	FILTER,FUEL OIL,G/T 3 & 4 DIESEL ENGINE	\$13.78	OTHER DEDUCTION
	/19/14 PO Number	31300004116		PO Amount		\$467.20		
PO Number 31300004116	Supplier Name FILTER EQUIPMENT CO.	INC	PO Qty	Avg Unit Price	UOM EA	Item Description  ELEMENT,SERVO FILTER,GAS TURBINE,15 MICRON	<b>PO Amount</b> \$408.00	Department OTHER DEDUCTION
31300004116	FILTER EQUIPMENT CO,			14.80	EA	GASKET, CORK, L/P OIL CANNISTER, G/T FB-4635-11	\$59.20	OTHER DEDUCTION
PO Date 11	/19/14 PO Number	31300004117	Total	PO Amount		\$13,750.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004117	THE RIGHT OF WAY GRO	UP, LLC			EA	PWC TASK AUTHORIZATION #15ROW001 - GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES	\$13,750.00	NO SPECIF DEPARTMEI
						IN CONNECTION WITH VARIOUS WATER AND SEWER		DEFARIME
						UTILITY PROJECTS ON AN "AS NEEDED" BASIS (INVOICE #1)		
O Date 11	/19/14 PO Number	31300004118	Total	PO Amount		\$29.90		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004118	APPLIED INDUSTRIAL TE			0.51	EA	O-RING, FUEL SERVO, G/T'S VITON	\$5.10	OTHER DEDUCTION
1300004118	APPLIED INDUSTRIAL TE	CHNOLOGIE		2.48	EA	O-RINGS,HP FUEL CANNISTER, G/T 7 & 8 ONLY	\$24.80	OTHER DEDUCTION
	l e e e e e e e e e e e e e e e e e e e							
	<u>'</u>							
PO Date 11	/19/14 PO Number	31300004120	Total	PO Amount	;	\$129,600.00		
O Number	Supplier Name	31300004120	Total	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number		31300004120				•	PO Amount \$129,600.00	NO SPECIF
O Number	Supplier Name	31300004120		Avg Unit Price	UOM	Item Description LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS		NO SPECIF
O Number 1300004120	Supplier Name		PO Qty	Avg Unit Price	UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21		NO SPECIF
O Number 1300004120 PO Date 11	Supplier Name SENSUS USA		PO Qty	Avg Unit Price 50.00	UOM EA	Item Description LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS		NO SPECIF
O Number 1300004120  O Date 11	Supplier Name SENSUS USA  /19/14 PO Number		PO Qty	Avg Unit Price 50.00	UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION -	\$129,600.00	NO SPECIF DEPARTME
PO Number 81300004120 PO Date 11/20	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name		PO Qty	PO Amount Avg Unit Price	UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description	\$129,600.00 PO Amount	NO SPECIF DEPARTME
PO Number 11300004120 PO Date 11300004120	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name		PO Qty	PO Amount Avg Unit Price	UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M -	\$129,600.00 PO Amount	NO SPECIF DEPARTME  Department  NO SPECIF
O Number 1300004120  O Date 11/ O Number 1300004121	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name	31300004121	Total PO Qty	PO Amount Avg Unit Price 70.00	UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)	\$129,600.00 PO Amount	NO SPECIF DEPARTME  Department  NO SPECIF
O Number 1300004120  O Date 11 O Number 1300004121	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name SENSUS USA  /19/14 PO Number	31300004121	Total PO Qty  Total	PO Amount Avg Unit Price 70.00  PO Amount	UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00	\$129,600.00 PO Amount	NO SPECIF DEPARTME  Department  NO SPECIF DEPARTME
O Number 1300004120  O Date 11/2 O Number 1300004121	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name SENSUS USA	31300004121	Total PO Qty	PO Amount Avg Unit Price 70.00	UOM EA UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00  Item Description  HP 2012 230W ADVANCED DOCKING STATION,	\$129,600.00  PO Amount  \$576,800.00	NO SPECIF DEPARTME  Department  NO SPECIF DEPARTME  Department
PO Date 11/200004121 PO Date 11/200004121 PO Number 11/200	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name SENSUS USA  /19/14 PO Number  Supplier Name CATALYST TECHNOLOGY	31300004121 31300004124 Y GROUP USA	Total PO Qty  Total	PO Amount Avg Unit Price 70.00  PO Amount Avg Unit Price 188.50	UOM EA UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00  Item Description  HP 2012 230W ADVANCED DOCKING STATION, A7E38UT#ABA	\$129,600.00  PO Amount \$576,800.00  PO Amount \$377.00	Department  NO SPECIF DEPARTME  NO SPECIF DEPARTME  Department  UTILITY FIELD SERVICE
PO Number 11300004120  PO Date 11300004121  PO Date 11300004124  11300004124	Supplier Name SENSUS USA  /19/14 PO Number SENSUS USA  /19/14 PO Number Supplier Name	31300004121 31300004124 Y GROUP USA	Total PO Qty  Total	PO Amount  PO Amount  Avg Unit Price  70.00  PO Amount  Avg Unit Price	UOM EA UOM EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00  Item Description  HP 2012 230W ADVANCED DOCKING STATION, A7E38UT#ABA  HP 2012 90W DOCKING STATION A7E32UT#ABA  HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING	\$129,600.00  PO Amount \$576,800.00	NO SPECIFI DEPARTMENT NO SPECIFI DEPARTMENT DEPARTMENT
PO Number 11300004120  PO Date 11300004121  PO Date 11300004124 11300004124 11300004124	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name SENSUS USA  /19/14 PO Number  Supplier Name CATALYST TECHNOLOGY CATALYST TECHNOLOGY	31300004121  31300004124  Y GROUP USA Y GROUP USA Y GROUP USA	Total PO Qty  Total	PO Amount Avg Unit Price 70.00  PO Amount Avg Unit Price 188.50 126.00 23.00	UOM EA UOM EA EA EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00  Item Description  HP 2012 230W ADVANCED DOCKING STATION, A7E38UT#ABA  HP 2012 90W DOCKING STATION A7E32UT#ABA  HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING CASE - 15.6", H5M92UT	\$129,600.00  PO Amount \$576,800.00  PO Amount \$377.00 \$126.00 \$46.00	Department  NO SPECIFI DEPARTMENT  NO SPECIFI DEPARTMENT  DEPARTMENT  UTILITY FIELD SERVICE  PROJECT MANAGEMENT  UTILITY FIELD SERVICE  UTILITY FIELD SERVICE
PO Number 81300004120 PO Date 11/ PO Number 81300004121	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name SENSUS USA  /19/14 PO Number  Supplier Name CATALYST TECHNOLOGY CATALYST TECHNOLOGY	31300004121  31300004124  Y GROUP USA Y GROUP USA Y GROUP USA	Total PO Qty  Total	PO Amount Avg Unit Price 70.00  PO Amount Avg Unit Price 188.50 126.00	UOM EA UOM EA EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00  Item Description  HP 2012 230W ADVANCED DOCKING STATION, A7E38UT#ABA  HP 2012 90W DOCKING STATION A7E32UT#ABA  HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING	\$129,600.00  PO Amount \$576,800.00  PO Amount \$377.00 \$126.00	Department  NO SPECIFI DEPARTMEN  NO SPECIFI DEPARTMEN  Department  UTILITY FIELD SERVICE  PROJECT MANAGEMEN
PO Number 31300004120  PO Date 11/ 31300004121  PO Date 11/ 31300004124 31300004124 31300004124	Supplier Name SENSUS USA  /19/14 PO Number Supplier Name SENSUS USA  /19/14 PO Number  Supplier Name CATALYST TECHNOLOGY CATALYST TECHNOLOGY	31300004121  31300004124  Y GROUP USA Y GROUP USA Y GROUP USA Y GROUP USA	Total PO Qty  Total	PO Amount Avg Unit Price 70.00  PO Amount Avg Unit Price 188.50 126.00 23.00	UOM EA UOM EA EA EA	Item Description  LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21  \$576,800.00  Item Description  TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)  \$5,640.00  Item Description  HP 2012 230W ADVANCED DOCKING STATION, A7E38UT#ABA  HP 2012 90W DOCKING STATION A7E32UT#ABA  HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING CASE - 15.6", H5M92UT  HP ELITE DISPLAY E271I LED MONITOR 27", 1920 X 1080,	\$129,600.00  PO Amount \$576,800.00  PO Amount \$377.00 \$126.00 \$46.00	Department  NO SPECIFI DEPARTMENT  NO SPECIFI DEPARTMENT  DEPARTMENT  UTILITY FIELD SERVICE  PROJECT MANAGEMENT  UTILITY FIELD SERVICE  UTILITY FIELD SERVICE

253.00

EA

31300004124

CATALYST TECHNOLOGY GROUP USA

\$1,265.00

END USER COMPUTING

PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004124	CATALYST TECHNOLOGY GROUP USA	798.	00 EA	C3Z97AA#ABA  HP PROBOOK 650 G1, CORE I5 4200M, 2.5 GHZ,	\$798.00	PROJECT MANAGEMENT
				WINDOWS 7 PRO 64-BIT, 8 PRO DOWNGRADE PRE- INSTALLED WINDOWS 7 - 4 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 15.6" HD SVA EDP ANTI-GLARE 1366 X 768 (HD), INTEL HD GRAPHICS 4600, SMART BUY,	3	
31300004124	CATALYST TECHNOLOGY GROUP USA	1,345.	50 EA	F2R74UT#ABA  HP ZBOOK 15 G2 MOBILE WORKSTATION, CORE I5	\$2,691.00	UTILITY FIELD SERVICES
0.000000.12.		,,,,,,,		4210M, 2.6 GHZ, WINDOWS 7 PRO 64-BIT, WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, 8 GB RAM, 500 GB, HDD, DVD SUPER-MULTI, 15.6" 1920 X 1080, NVIDIA QUADRO K610M - 802.11AC, F1M30UT#ABA	42,50 1160	
PO Date 11/2	19/14 PO Number 31300004125	Total PO Amount	'	\$727.92		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004125	PAPER PRODUCTS OF WILMINGTON	121.	32 CS	3 ?? WIDE JOURNAL PAPER, 1 PLY S/C, 120 PER CASE, 101 FEET PER ROLL, ITEM NO. 200-00224, REFERENCE EMAIL QUOTE DATED NOVEMBER 19, 2014	\$727.92	CUSTOMER SERVICE CENTER
	19/14 PO Number 31300004126	Total PO Amount		\$16,608.77		
PO Number 31300004126	Supplier Name GO ENERGIES, LLC	PO Qty Avg Unit Price	UOM	Item Description ULSD#2 FUEL	PO Amount \$16,608.77	Department OTHER DEDUCTIONS
0.000001.20	To 2.12.10.23, 220			0.000.000.000.000	<b>\$10,000.1</b>	
PO Date 11/	19/14 PO Number 31300004127	Total PO Amount		\$10,450.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004127	CHEMTRAC SYSTEMS INC	10,450.	00 EA	HYDRO ACT 600 WITH DURATRAC 4 SENSOR, STREAMING CURRENT CHARGE ANALYZER W/ 1/4 VGA DISPLAY, TO INCLUDE LARGE GLOW BLOCK, SPARE SLEEVE AND PISTON, MANUAL AND (2) YEAR WARRANTY.	\$10,450.00	GLENVILLE LK WTR TRMT FACILITY
	19/14 PO Number 31300004130	Total PO Amount		\$39.48		
PO Number 31300004130	Supplier Name  RALEIGH DURHAM RUBBER AND GASK	PO Qty Avg Unit Price 10.	40 EA	Item Description O'RING,L/P FUEL CANNISTER,G/T 7	PO Amount \$20.80	Department OTHER DEDUCTIONS
31300004130	RALEIGH DURHAM RUBBER AND GASK		34 EA	O-RING,L/P F/O FILTER CANNISTER, G/T 8	\$18.68	OTHER DEDUCTIONS
	'					ı
PO Date 11/2	19/14 PO Number 31300004131	Total PO Amount		\$211,660.00		
PO Number 31300004131	Supplier Name NWN CORPORATION	PO Qty Avg Unit Price 23,200.	UOM 00 EA	Item Description  NEXUS 7000 - SUPERVISOR 2 ENHANCED INCLUDES	<b>PO Amount</b> \$46,400.00	Department TELECOMMUNICATIONS
				8GB USB FLASH, N7K-SUP2E=		
31300004131	NWN CORPORATION	25,520.	00 EA	NEXUS 7000 F2-SERIES 48 PORT 1/10G (SFP+) ENHANCED, N7K-F248XP-25E=	\$76,560.00	TELECOMMUNICATIONS
31300004131	NWN CORPORATION	40,600.	00 EA	NEXUS 7000 M2-SERIES 24 PORT 10GE WITH XL OPTION (REQ. SFP+), N7K-M224XP-23L=	\$81,200.00	TELECOMMUNICATIONS
31300004131	NWN CORPORATION	7,500.	00 EA	NWN PROFESSIONAL SERVICES	\$7,500.00	TELECOMMUNICATIONS
PO Date 11/2	20/14 PO Number 31300004077	Total PO Amount		\$1,064.39		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004077	TRANSOURCE			PARTS & LABOR TO REPAIR UNIT 13/4082 (WO 135801).	\$1,064.39	FLEET MAINT INT SERVICE
PO Date 11/2	20/14 PO Number 31300004111	Total PO Amount		\$27,000.00		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004111	BENTLEY SYSTEMS, INC.			SERVICES TO EXTRACT DATA FROM EB DATA BASE AS OUTLINED IN BENTLEY OPPORTUNITY NUMBER 30372068	\$27,000.00	APPLICATIONS SUPPORT
PO Date 11/2	20/14 PO Number 31300004132	Total PO Amount		\$51.30		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004132	STERICYCLE, INC			FEES FOR MEDICAL WASTE PICKUP.	\$51.30	ENVIRONMENTAL COMPLIANCE
PO Date 11/2	20/14 PO Number 31300004133	Total PO Amount		\$51.81		
PO Number 31300004133	STUART C IRBY CO	PO Qty Avg Unit Price 51.	UOM 81 EA	Item Description ELBOW, 90 DEGREE, 6" EB PVC	PO Amount \$51.81	Department OTHER DEDUCTIONS
	20/14 PO Number 31300004134	Total PO Amount		\$837.20	DO A	Danastan
PO Number 31300004134	STUART C IRBY CO	PO Qty Avg Unit Price 9.	10 EA	Item Description BEND, 22.5 DEGREE, 4" PVC, 24" R.	<b>PO Amount</b> \$837.20	Department OTHER DEDUCTIONS
		·				
	20/14 PO Number 31300004135	Total PO Amount		\$1,008.52	DO 4	<b>.</b>
PO Number 31300004135	Supplier Name STUART C IRBY CO	PO Qty Avg Unit Price	UOM 48 EA	Item Description BEND, 4" PVC, 36"R, 90 DEGREE	<b>PO Amount</b> \$709.52	Department OTHER DEDUCTIONS
31300004135	STUART C IRBY CO		98 EA	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	\$299.00	OTHER DEDUCTIONS
PO Date 11/2	20/14 PO Number 31300004136	Total PO Amount		\$273.50		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004136	STUART C IRBY CO	5.	47 EA	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	\$273.50	OTHER DEDUCTIONS
PO Doto 44/	20/44 DO Number 24200004427	Total DO Amount		\$4.044.2C		

\$1,611.36

PO Date

11/20/14

31300004137

**Total PO Amount** 

PO Number

1400000 110=	NELCONIOU COMPANY		Avg Unit Price		FILTED OIL LUCUI DECOURSE OF CONTESS: 5"	<b>^</b>	OTHER BERNISH
1300004137 1300004137	NELSON OIL COMPANY NELSON OIL COMPANY		53.71 80.57	EA EA	FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL FILTER OIL, LOW PRESURE, G/T LUBE OIL	\$644.52 \$966.84	OTHER DEDUCTION OTHER DEDUCTION
000001101	THE ESSIVE OF SOME THE		00.01		TIETER OIL, ZOW TREGORE, OF LODE OIL	<b>.</b>	O MERCE DESCRIPTION
Date 11	/20/14 PO Number 31300004138	Total	PO Amount		\$5,531.55		
Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004138	HD SUPPLY WATERWORKS, LTD.		368.77	EA	MANHOLE, RING EXT, 30" X 3"	\$5,531.55	OTHER DEDUCTION
	/20/14 PO Number 31300004139		PO Amount	ПОМ	\$9,316.80	DO Amount	Demontracut
300004139	Supplier Name U.S. FOODSERVICE	PO Qty	Avg Unit Price 103.52	CS	Item Description CUP, PAPER, ECOTAINER, 12 OZ.	<b>PO Amount</b> \$9,316.80	Department OTHER DEDUCTION
O Date 11	/20/14 PO Number 31300004140	Total	PO Amount		\$6,115.95		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004140	HD SUPPLY WATERWORKS, LTD.		407.73	EA	MANHOLE,30",CAST IRON H-20 "ELECTRIC", 6" RISER	\$6,115.95	OTHER DEDUCTION
O Date 11	/20/14 PO Number 31300004142	Total	PO Amount		\$7,500.00		
) Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	MULTI-FUNCTION DEVICE COST PER COPY SERVICES PER AGREEMENT SIGNED JULY 17, 2014, TO INCLUDE	\$681.82	COMMUN & COMM RLTN ADM
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	ALL SUPPLIES AND MAINTENANCE, BW COPIES WILL BE INVOICED AT .02 EACH AND COLOR .07.	\$681.82	COMMUNITY RELATION
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	STATE OF THE PROPERTY OF THE P	\$681.82	CORPORATE SERVICE ADMI
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	-	\$681.82	CUSTOMER PROGRAM
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	-	\$681.82	ELECTRI
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	_	\$681.80	ADMINISTRATIO EXECUTI
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	EXTERNA COMMUNICATION
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	-	\$681.82	FINANCIA
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	_	\$681.82	ADMINISTRATION HUMAN RESOURCE
300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	_	\$681.82	ADM INTERNA
	SYSTEL BUSINESS EQUIPMENT CO I			EA	_	·	COMMUNICATIO
300004142	STOTEL BUSINESS EQUIPMENT CUT			EA		\$681.82	WATER ADMINISTRATION
D Date 11	/21/14 PO Number 31300004143	Total	PO Amount		\$47,250.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004143	ALLEN TREE, INC.				LABOR AND EQUIPMENT TO REMOVE 208 TREES; CUT, HAUL, AND GRIND SURFACE ROOTS 6' FROM STUMP:	\$27,250.00	WASTEWATER CONST. MAIN
					FILL DIRT AND SOD AS NEEDED	\$20,000.00	WATER CONST & MAIN
1300004143	ALLEN TREE, INC.				I		
1300004143	ALLEN TREE, INC.						
	/21/14 PO Number 31300004144	Total	PO Amount		\$945.59		
O Date 11	/21/14 PO Number 31300004144  Supplier Name	Total	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Date 11	/21/14 PO Number 31300004144			EA	·		Department  ELEC CONSTRUCTION  MAIN
O Date 11. O Number 1300004144	/21/14 PO Number 31300004144  Supplier Name		Avg Unit Price		Item Description	PO Amount	Department ELEC CONSTRUCTION
O Date 11. O Number 1300004144	/21/14 PO Number 31300004144  Supplier Name  AFL TELECOMMUNICATIONS LLC		Avg Unit Price 31.50	EA	Item Description ITEM# 911442-00-00/OEE FIBER TRAY	<b>PO Amount</b> \$63.00	Department  ELEC CONSTRUCTION  MAIN  ELEC CONSTRUCTION
O Date 11/ O Number 1300004144	/21/14 PO Number 31300004144  Supplier Name  AFL TELECOMMUNICATIONS LLC	PO Qty	Avg Unit Price 31.50	EA	Item Description ITEM# 911442-00-00/OEE FIBER TRAY	<b>PO Amount</b> \$63.00	Department  ELEC CONSTRUCTION  MAIN  ELEC CONSTRUCTION
O Date 11/0 Number 1300004144 1300004144 11/0 Date 11/0 Number	/21/14 PO Number 31300004144    Supplier Name	PO Qty	31.50 882.59	EA	Item Description ITEM# 911442-00-00/OEE FIBER TRAY ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL \$1,153.25 Item Description	PO Amount \$63.00 \$882.59	Department  ELEC CONSTRUCTION  MAIN  ELEC CONSTRUCTION  MAIN
O Date 11, O Number I 300004144 I 300004144 O Date 11,	/21/14 PO Number 31300004144  Supplier Name  AFL TELECOMMUNICATIONS LLC  AFL TELECOMMUNICATIONS LLC  /21/14 PO Number 31300004145	PO Qty	Avg Unit Price 31.50 882.59 PO Amount	EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE	<b>PO Amount</b> \$63.00 \$882.59	Department  ELEC CONSTRUCTION  MAIN  ELEC CONSTRUCTION  MAIN
D Date 11/2 200004144 20 Date 11/2 20 Number	/21/14 PO Number 31300004144    Supplier Name	PO Qty	Avg Unit Price 31.50 882.59 PO Amount	EA EA	Item Description ITEM# 911442-00-00/OEE FIBER TRAY ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL \$1,153.25 Item Description REPLACEMENT OF FAUCETS IN ELECTRIC	PO Amount \$63.00 \$882.59	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL
D Date 11/2  D Number 300004144  D Date 11/2  D Number 300004145	PO Number 31300004144   Supplier Name	Total	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price	EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.	PO Amount \$63.00 \$882.59	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL
D Date 11/2 20 Dat	/21/14 PO Number 31300004144    Supplier Name	Total	Avg Unit Price 31.50 882.59 PO Amount	EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE	PO Amount \$63.00 \$882.59	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL
O Date 11/2 O Number 1300004144 O Date 11/2 O Number 1300004145	PO Number 31300004144   Supplier Name	Total PO Qty  Total	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price	EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND	PO Amount \$63.00 \$882.59 PO Amount \$1,153.25	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV
O Date 11/2	PO Number 31300004144   Supplier Name	Total PO Qty  Total	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price	EA EA	ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV
O Date 11/2	PO Number 31300004144   Supplier Name	Total PO Qty  Total	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price	EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV
O Date 11/2 O Number 13/2 O Date 11/2	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price	EA EA	ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV
D Date 11/2 300004144 300004144 300004145 D Date 11/2 D Date 11/2 D Date 11/2 D Date 11/2 D Number 300004146	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price  PO Amount Avg Unit Price	EA EA	ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATION  Department
D Date 11/2 300004144 300004144 300004145 D Date 11/2 D Number 300004146 D Date 11/2 D Number 300004146 D Date 11/2 D Number 300004146	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total	Avg Unit Price 31.50 882.59  PO Amount Avg Unit Price  PO Amount Avg Unit Price	EA  EA  UOM	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVICE  Department
D Date 11/2 20 Dat	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40	UOM UOM EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00  PO Amount \$1,809.55 \$71.40	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATION  Department  FLEET MAINT INT SERVICE  OTHER DEDUCTION
Date 11/2 300004144 300004145 300004147 300004147 300004147	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05	UOM UOM EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ  TEE, CI, 12" X 12" X 12", MJ	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00  PO Amount \$1,809.55 \$71.40 \$215.05	Department  ELEC CONSTRUCTION MAII  ELEC CONSTRUCTION MAII  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVICE  OTHER DEDUCTION OTHER DEDUCTION
Date 11/20 Number 300004144 300004145 11/20 Date 11/20 Number 300004146 11/20 Date 11/20 Number 300004147 300004147 300004147 300004147 300004147	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40	UOM UOM EA EA EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00  PO Amount \$1,809.55 \$71.40	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVICE  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
D Date 11/2 300004144 300004145 11/2 D Date 11/2 D Date 11/2 D Date 11/2 D Number 300004146 11/2 D Number 300004147 300004147 300004147 300004147 300004147	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20	UOM UOM EA EA FT	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ TEE, CI, 12" X 12" X 12", MJ PIPE, DI, 10" TYTON, CLASS 50	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00  PO Amount \$1,809.55 \$71.40 \$215.05 \$364.00	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVICE  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
D Date 11/2 20 Dat	PO Number 31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20	UOM UOM EA EA FT	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ TEE, CI, 12" X 12" X 12", MJ PIPE, DI, 10" TYTON, CLASS 50	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00  PO Amount \$1,809.55 \$71.40 \$215.05 \$364.00	Department  ELEC CONSTRUCTION MAII  ELEC CONSTRUCTION MAII  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVIO  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Date 11/2	Supplier Name	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20 23.12 PO Amount Avg Unit Price	UOM UOM EA EA FT FT	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ TEE, CI, 12" X 12" X 12", MJ PIPE, DI, 10" TYTON, CLASS 50 PIPE, DI, 12", TYTON  \$527.88  Item Description	PO Amount \$1,153.25  PO Amount \$3,000.00  PO Amount \$1,809.55  \$71.40 \$215.05 \$364.00 \$924.80	Department  ELEC CONSTRUCTION MAII  ELEC CONSTRUCTION MAII  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVIO  OTHER DEDUCTION
D Date 11/2 20 Dat	PO Number   31300004144   Supplier Name   AFL TELECOMMUNICATIONS LLC   AFL TELECOMMUNICATIONS LLC   AFL TELECOMMUNICATIONS LLC     PO Number   31300004145   Supplier Name   WADE HARDIN PLUMBING, INC.     PO Number   31300004146   Supplier Name   ENVIRONMENTAL HYDROGEOLOGICAL     PO Number   31300004147   Supplier Name   HD SUPPLY WATERWORKS, LTD.   HD SUPPLY W	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20 23.12 PO Amount	UOM UOM EA EA FT FT	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ  TEE, CI, 12" X 12" X 12", MJ  PIPE, DI, 10" TYTON, CLASS 50  PIPE, DI, 12", TYTON	PO Amount \$63.00 \$882.59  PO Amount \$1,153.25  PO Amount \$3,000.00  \$71.40 \$215.05 \$364.00 \$924.80	Department  ELEC CONSTRUCTION MAII  ELEC CONSTRUCTION MAII  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVIO  OTHER DEDUCTION
D Date 11/2 20 Date 20	Supplier Name	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20 23.12 PO Amount Avg Unit Price 2.89	UOM  UOM  EA  EA  FT  TT  UOM  EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ  TEE, CI, 12" X 12" X 12", MJ  PIPE, DI, 10" TYTON, CLASS 50  PIPE, DI, 10" TYTON, CLASS 50  PIPE, DI, 12", TYTON  \$527.88  Item Description  LUBRICANT, MULTI-PURPOSE, 9 OZ. CAN	PO Amount \$1,153.25  PO Amount \$1,809.55 \$71.40 \$215.05 \$364.00 \$924.80  PO Amount \$450.84	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVIO  OTHER DEDUCTION
Date 11/2 20 Date	Supplier Name	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20 23.12 PO Amount Avg Unit Price 2.89	UOM  UOM  EA  EA  FT  TT  UOM  EA	Item Description  ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ  TEE, CI, 12" X 12" X 12", MJ  PIPE, DI, 10" TYTON, CLASS 50  PIPE, DI, 10" TYTON, CLASS 50  PIPE, DI, 12", TYTON  \$527.88  Item Description  LUBRICANT, MULTI-PURPOSE, 9 OZ. CAN	PO Amount \$1,153.25  PO Amount \$1,809.55 \$71.40 \$215.05 \$364.00 \$924.80  PO Amount \$450.84	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVIO  OTHER DEDUCTION
Date 11/2 20 Date	PO Number   31300004144   Supplier Name	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 361.91 71.40 215.05 18.20 23.12 PO Amount Avg Unit Price 2.89 3.21	UOM  UOM  EA  EA  FT  TT  UOM  EA	Item Description ITEM# 911442-00-00/OEE FIBER TRAY  ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL  \$1,153.25  Item Description  REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.  \$3,000.00  Item Description  PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.  \$3,384.80  Item Description  COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8  REDUCER, CI, 12" X 6", MJ TEE, CI, 12" X 12" X 12", MJ PIPE, DI, 10" TYTON, CLASS 50 PIPE, DI, 10" TYTON, CLASS 50 PIPE, DI, 12", TYTON  \$527.88  Item Description  LUBRICANT, MULTI-PURPOSE, 9 OZ. CAN SILICONE, HEAVY DUTY, 9 OZ. CAN	PO Amount \$1,153.25  PO Amount \$1,809.55 \$71.40 \$215.05 \$364.00 \$924.80  PO Amount \$450.84	Department  ELEC CONSTRUCTION MAIN  ELEC CONSTRUCTION MAIN  Department  GENERAL ADMINISTRATIV  Department  FLEET MAINT INT SERVIC  OTHER DEDUCTION

DO Number				PO Amount		\$10,301.40		
PO Number 31300004151	Supplier Name  HD SUPPLY POWER SOLUTION	ONS	PO Qty	Avg Unit Price 171.69	UOM EA	Item Description FLOODLIGHT, 400 W HPS	<b>PO Amount</b> \$10,301.40	Department OTHER DEDUCTION
	21/14 PO Number	31300004152		PO Amount		\$33,033.00		
PO Number 31300004152	Supplier Name TRANSAMERICAN POWER P	RODUCTS	PO Qty	Avg Unit Price 6,633.00	UOM EA	Item Description POLE, TUBULAR GALVANIZED STEEL, 100 FT, S-06.5	<b>PO Amount</b> \$6,633.00	Department OTHER DEDUCTION
1300004152	TRANSAMERICAN POWER P			3,822.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-04.9	\$3,822.00	OTHER DEDUCTION
1300004152	TRANSAMERICAN POWER P			4,080.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.2	\$4,080.00	OTHER DEDUCTION
1300004152	TRANSAMERICAN POWER P TRANSAMERICAN POWER P			4,369.00 4,556.00	EA EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.9  POLE, TUBULAR GALVANIZED STEEL, 85', S-04.9	\$4,369.00 \$9,112.00	OTHER DEDUCTION OTHER DEDUCTION
1300004152	TRANSAMERICAN POWER P	RODUCTS		5,017.00	EA	POLE,TUBULAR GALVANIZED STEEL,90',S-04.9	\$5,017.00	OTHER DEDUCTION
	21/14 PO Number	31300004153		PO Amount		\$2,474.50		
20 Number 1300004153	Supplier Name  HD SUPPLY WATERWORKS.	LTD.	PO Qty	Avg Unit Price 2.62	UOM EA	Item Description BUSHING, BRASS, 1" X 1/2", NO LEAD	PO Amount \$52.40	Department OTHER DEDUCTION
1300004153	HD SUPPLY WATERWORKS,			2.62	EA	BUSHING, BRASS, 1" X 3/4", NO LEAD	\$52.40	OTHER DEDUCTION
1300004153	HD SUPPLY WATERWORKS,			5.71	EA	BUSHING, BRASS, 1-1/2" X 1", NO LEAD	\$114.20	OTHER DEDUCTION
1300004153 1300004153	HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS.			5.71 14.27	EA EA	BUSHING, BRASS, 1-1/2" X 1-1/4", NO LEAD  COUPLING, 3/4" CORP TO 1" IP, NO LEAD	\$114.20 \$285.40	OTHER DEDUCTION OTHER DEDUCTION
1300004153	HD SUPPLY WATERWORKS,			3.99	EA	COUPLING, BRASS, 1", NO LEAD	\$319.20	OTHER DEDUCTION
1300004153	HD SUPPLY WATERWORKS,	LTD.		15.90	EA	COUPLING, BRASS, 2" X 1-1/2", REDUCING, NO LEAD	\$636.00	OTHER DEDUCTION
1300004153	HD SUPPLY WATERWORKS,			2.62	EA	COUPLING, BRASS, 3/4", NO LEAD	\$157.20	OTHER DEDUCTION
1300004153 1300004153	HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,			17.67 10.67	EA EA	COUPLING, BRASS, 3/4", THREADLESS, NO LEAD  FITTING, 3/4" INSERT TO 3/4" FIP, NO LEAD	\$530.10 \$213.40	OTHER DEDUCTION OTHER DEDUCTION
O Date 11/2 O Number	21/14 PO Number Supplier Name	31300004155		PO Amount  Avg Unit Price	UOM	\$42,525.00  Item Description	PO Amount	Department
1300004155	CONCRETE PIPE & PRECAST	T LLC		4,725.00	EA	VAULT,PRECAST CONCRETE,FOR PMS-8,9,11,12	\$42,525.00	OTHER DEDUCTION
	21/14 PO Number	31300004156		PO Amount	ПОМ	\$2,711.28	DO Amount	Description
O Number 1300004156	Supplier Name  HD SUPPLY POWER SOLUTION	ONS	PO Qty	Avg Unit Price 8.69	UOM EA	Item Description  LAMP, 400 W HPS, ANSI S51WA-400	<b>PO Amount</b> \$2,711.28	Department OTHER DEDUCTION
0 Data - 444	M44 P0 N - 1	04000004457	T. (.)	DO 4		<b>*4 70 4 0 0</b>		
O Date 11/2 O Number	21/14 PO Number Supplier Name	31300004157	PO Qty	PO Amount  Avg Unit Price	UOM	\$1,764.60  Item Description	PO Amount	Department
1300004157	STUART C IRBY CO			8.65	EA	LAMP, 250W HPS, NON-CYCLING, TCLP COMPLIANT, ANSI S50	\$1,764.60	OTHER DEDUCTION
PO Date 11/2	21/14 PO Number	31300004158	Total	PO Amount		\$129.50		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004158	WESCO DISTRIBUTION, INC.					DOLT MACHINE FOR VIOLE		
O Date 11/2				2.59	EA	BOLT, MACHINE, 5/8" X 24"	\$129.50	OTHER DEDUCTION
	21/14 PO Number	31300004159		PO Amount		\$233,382.06		
O Number	21/14 PO Number  Supplier Name  MOTOROLA INC.	31300004159	Total PO Qty					Department
O Number 1300004159	Supplier Name MOTOROLA INC.	31300004159		PO Amount  Avg Unit Price  1,348.29	UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO	PO Amount \$59,324.76	Department END USER COMPUTIN
O Number 1300004159 1300004159	Supplier Name	31300004159		PO Amount  Avg Unit Price	UOM	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000	PO Amount	Department  END USER COMPUTIN  END USER COMPUTIN
O Number 1300004159 1300004159 1300004159	Supplier Name  MOTOROLA INC.  MOTOROLA INC.	31300004159		PO Amount  Avg Unit Price  1,348.29  1,562.00	UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO	PO Amount \$59,324.76 \$149,952.00	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN
O Number 1300004159 1300004159 1300004159 1300004159	MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.	31300004159	PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56	UOM EA EA EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA	PO Amount \$59,324.76 \$149,952.00 \$8,790.00	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN
O Number 1300004159 1300004159 1300004159 1300004159  O Date 11/2 O Number	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14  PO Number  Supplier Name	31300004160	PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price	UOM EA EA EA EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN
O Number 1300004159 1300004159 1300004159 1300004159  O Date 11/2 O Number	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  PO Number	31300004160	PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount	UOM EA EA EA EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50	\$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN
O Number 1300004159 1300004159 1300004159 1300004159 O Date 11/2 O Number 1300004160	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14  PO Number  Supplier Name	31300004160	Total	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price	UOM EA EA EA EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN
O Number 1300004159 1300004159 1300004159 1300004159 PO Date 11/2 O Number 1300004160	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name	<b>31300004160</b> ONS	Total	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price	UOM EA EA EA EA UOM	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  Department  OTHER DEDUCTION
1300004159 1300004159 1300004159 1300004159 20 Date 11/2 20 Number 1300004160	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number	<b>31300004160</b> ONS	Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  Department  OTHER DEDUCTION  Department  NO SPECIFIC
O Number 1300004159 1300004159 1300004159 1300004159 O Date 11/2 O Number 1300004160 O Number 1300004161	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name	<b>31300004160</b> ONS	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price	UOM EA EA EA EA UOM	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  Department  OTHER DEDUCTION  Department  NO SPECIFI
O Number 1300004159 1300004159 1300004159 1300004159 1300004159  O Date 11/2 O Number 1300004160  O Number 1300004161	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.	31300004160 ONS 31300004161	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00	UOM EA EA EA EA UOM	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  Department  OTHER DEDUCTION  DEPARTMEN  Department  NO SPECIFICATION  Department
O Number 1300004159 1300004159 1300004159 1300004159 10 Date 11/2 O Number 1300004160  O Number 1300004161  O Number 1300004161	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC	31300004160 ONS 31300004161	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$207,360.00	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  Department  NO SPECIFIC  DEPARTMEN  Department  Propertment  NO SPECIFIC  DEPARTMEN
PO Number 31300004159 31300004159 31300004159 31300004159 31300004159 31300004160 31300004160 31300004161 31300004161 31300004161 31300004098	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.	31300004160 ONS 31300004161	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$207,360.00	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  OTHER DEDUCTION  Department  NO SPECIFIC  DEPARTMEN
PO Number 81300004159 81300004159 81300004159 81300004159 81300004159 PO Date 11/2 PO Number 81300004160 PO Date 11/2 PO Number 81300004161 PO Date 11/2 PO Number 81300004098 81300004098	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC	31300004160 ONS 31300004161 31300004098	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00  PO Amount  Avg Unit Price	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.  REPLACE PRESSURE SWITCH ON UNIT #506 (WO 133991).	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$207,360.00	Department  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  END USER COMPUTIN  Department  NO SPECIFIC  DEPARTMEN  Department  Propertment  NO SPECIFIC  DEPARTMEN
PO Number 81300004159 81300004159 81300004159 81300004159 81300004159 PO Date 11/2 PO Number 81300004160 PO Date 11/2 PO Number 81300004161 PO Date 11/2 PO Number 81300004098 81300004098	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC	31300004160 ONS 31300004161	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.  REPLACE PRESSURE SWITCH ON UNIT #506 (WO	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$207,360.00	Department  END USER COMPUTINE  END USER COMPUTINE  END USER COMPUTINE  END USER COMPUTINE  Department  NO SPECIFIED DEPARTMENT  Department  Propertment  NO SPECIFIED DEPARTMENT  Department  Propertment  Department  FLEET MAINT INT SERVICE
O Number 1300004159 1300004159 1300004159 1300004159 1300004159 1300004160  O Date 11/2 O Number 1300004161  O Number 1300004098 1300004098 1300004098	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC	31300004160 ONS 31300004161 31300004098	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00  PO Amount  Avg Unit Price	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.  REPLACE PRESSURE SWITCH ON UNIT #506 (WO 133991).  \$2,634.00	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$13.05 \$1,853.25	Department  END USER COMPUTINE  END USER COMPUTINE  END USER COMPUTINE  END USER COMPUTINE  OTHER DEDUCTION  Department  NO SPECIFIED DEPARTMENT  Department  FLEET MAINT INT SERVICE
O Number 1300004159 1300004159 1300004159 1300004159 O Date 11/2 O Number 1300004160 O Date 11/2 O Number 1300004161 O Date 11/2 O Number 1300004098 1300004098 O Date 11/2 O Number	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC	31300004160 ONS 31300004161 31300004098	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00  PO Amount  Avg Unit Price	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.  REPLACE PRESSURE SWITCH ON UNIT #506 (WO 133991).  \$2,634.00  Item Description  LABOR AND MATERIALS TO PAINT AND MAKE	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$13.05 \$1,853.25	Department  END USER COMPUTINEND USER COMPUTION OTHER DEDUCTION OTHER DEDUCTION DEPARTMENT USERVICE FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET FLEE
O Number 1300004159 1300004159 1300004159 1300004159 1300004159 1300004160  O Number 1300004161  O Number 1300004098 1300004098 1300004098 1300004099	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC  24/14 PO Number  Supplier Name  DAVID BRUCE SUGGS	31300004160 ONS 31300004161 31300004098	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price  1,348.29  1,562.00  91.56  300.30  PO Amount  Avg Unit Price  5.87  PO Amount  Avg Unit Price  80.00  PO Amount  Avg Unit Price  80.00  PO Amount  Avg Unit Price	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.  REPLACE PRESSURE SWITCH ON UNIT #506 (WO 133991).  \$2,634.00  Item Description  LABOR AND MATERIALS TO PAINT AND MAKE ESSENTIAL REPAIRS TO UNIT 08/1377 (WO 135409)	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$13.05 \$1,853.25  PO Amount \$2,634.00	Department  END USER COMPUTINE  END USER COMPUTINE  END USER COMPUTINE  END USER COMPUTINE  Department  OTHER DEDUCTION  DEPARTMENT  DEPARTMENT  DEPARTMENT  DEPARTMENT  DEPARTMENT  DEPARTMENT  DEPARTMENT  PLEET MAINT INT SERVICE  PLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  DEPARTMENT  DEPARTMENT  DEPARTMENT  DEPARTMENT  PLEET MAINT INT SERVICE  DEPARTMENT
PO Number 31300004159 31300004159 31300004159 31300004159 31300004159 31300004160  PO Date 11/2 PO Number 31300004161  PO Date 11/2 PO Number 31300004098 31300004098 31300004098	Supplier Name  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  MOTOROLA INC.  21/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTION  22/14 PO Number  Supplier Name  LANDIS+GYR, INC.  24/14 PO Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC  PO Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC  AND Number  Supplier Name  ROB'S HYDRAULIC  ROB'S HYDRAULIC	3130004160 ONS 31300004161  31300004098  31300004099	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 1,348.29 1,562.00 91.56 300.30  PO Amount Avg Unit Price 5.87  PO Amount Avg Unit Price 80.00  PO Amount Avg Unit Price	UOM EA EA EA UOM EA	\$233,382.06  Item Description  APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO  APX6000 700/800 MODEL 2.5 PORTABLE RADIO  CHG IMP SUC EXT US/NA/CA/LA  CHG IMP VEH EXT NA/EU KIT  \$293.50  Item Description  DEADEND, #4, AUTOMATIC  \$207,360.00  Item Description  FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE  \$1,866.30  Item Description  FREIGHT.  REPLACE PRESSURE SWITCH ON UNIT #506 (WO 133991).  \$2,634.00  Item Description  LABOR AND MATERIALS TO PAINT AND MAKE ESSENTIAL REPAIRS TO UNIT 08/1377 (WO 135409)	PO Amount \$59,324.76 \$149,952.00 \$8,790.00 \$15,315.30  PO Amount \$293.50  PO Amount \$13.05 \$1,853.25	Department  END USER COMPUTII  END USER COMPUTII  END USER COMPUTII  END USER COMPUTII  OTHER DEDUCTIO  Department  NO SPECIF DEPARTME  Department  FLEET MAINT INT SERVI  FLEET MAINT INT SERVI  Department

	24/14 PO Number	31300004112	Total	PO Amount		\$818.17		
PO Number 31300004112	Supplier Name TRANSOURCE		PO Qty	Avg Unit Price	UOM	Item Description PARTS & LABOR TO REPAIR UNIT 3304 (WO 134155).	PO Amount \$818.17	Department FLEET MAINT INT SERVIO
1300004112	TRANSOURCE					PARTS & LABOR TO REPAIR UNIT 3304 (WO 134155).	\$010.17	FLEET MAINT INT SERVI
O Date 11/2	24/14 PO Number	31300004114	Total	PO Amount		\$5,666.57		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004114	ALTEC INDUSTRIES INC ALTEC INDUSTRIES INC					FREIGHT.  REPLACE GEAR BOX IN UNIT 9230 (WO133978).	\$140.00 \$5,526.57	
			1					1
O Date 11/2	24/14 PO Number	31300004162	Total	PO Amount		\$2,000.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004162	FASTENAL COMPANY					BLANKET PURCHASE ORDER FOR NUTS/BOLTS/FASTENERS (640120).	\$2,000.00	FLEET MAINT INT SERVI
O Date 11/2	24/14 PO Number Supplier Name	31300004163	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$2,000.00  Item Description	PO Amount	Department
1300004163	NAPA					BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640120).	\$2,000.00	
	I					174110 (0.10120).		
O Date 11/2	24/14 PO Number	31300004164	Total	PO Amount		\$20,735.40		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004164	OLIVER OIL COMPANY					MID-GRADE 89 OCTANE UNLEADED FUEL	\$20,735.40	OTHER DEDUCTION
O Date 11/2	24/14 PO Number	31300004165	Total	PO Amount		\$23,379.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004165	HAGGETT ENGINEERING AS	SSOC INC				PROVIDE ENGINEERING SERVICES, DESIGN AND PROJECT ADMINISTRATION FOR OIL WATER	\$23,379.00	FLEET MAINT INT SERVIC
						SEPARATOR REPLACEMENT AT FLEET MAINTENANCE		
O Date 11/	24/14 PO Number	31300004166	Total	PO Amount		\$36,204.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004166	FLEMING & ASSOCIATES				EA	TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN	\$8,000.00	CROSS CK WT
300004166	FLEMING & ASSOCIATES				EA	AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INVOICE NO. 1290	\$2,000.00	GLENVILLE LK WTR TRN FACILI
1300004166	FLEMING & ASSOCIATES				EA		\$2,000.00	PO HOFFER WATER TRN FACILI
1300004166	FLEMING & ASSOCIATES				EA	_	\$2,000.00	ROCKFISH CK WT
1300004166	FLEMING & ASSOCIATES				EA	_	\$14,204.00	RECLAM. FAC WATER ADMINISTRATION
1300004166	FLEMING & ASSOCIATES				EA	-	\$5,000.00	WATER CONST & MAII
1300004166	FLEMING & ASSOCIATES				EA		\$3,000.00	WATERSHEI
O Date 11/	24/14 PO Number	31300004167	Total	PO Amount		\$2,282.80		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004167	WESCO DISTRIBUTION, INC	· ·		4.39	EA	TRANSFORMER, WARNING, NOTICE LABEL	\$2,282.80	OTHER DEDUCTION
	'							
O Date 11/	24/44 PO Number	21200004169	Total	PO Amount		\$10,000,00		
	24/14 PO Number Supplier Name	31300004168	Total	PO Amount	UOM	\$10,000.00 Item Description	PO Amount	Department
O Number					UOM	•	PO Amount \$10,000.00	<u> </u>
O Number	Supplier Name				UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS		<u> </u>
O Number 1300004168	Supplier Name		PO Qty		UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS		<u> </u>
O Number 1300004168  O Date 11/2	Supplier Name  CUMBERLAND TRACTOR CO  24/14  PO Number  Supplier Name	OMPANY 31300004169	PO Qty	Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description	\$10,000.00	FLEET MAINT INT SERVIO
O Number 1300004168  O Date 11/2	Supplier Name  CUMBERLAND TRACTOR CO  24/14  PO Number	OMPANY 31300004169	PO Qty Total	Avg Unit Price PO Amount		Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00	\$10,000.00	FLEET MAINT INT SERVIO
O Number 1300004168  O Date 11/2	Supplier Name  CUMBERLAND TRACTOR CO  24/14  PO Number  Supplier Name	31300004169 INC.	PO Qty Total	Avg Unit Price PO Amount		Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS	\$10,000.00	FLEET MAINT INT SERVIO
O Number  1300004168  O Date 11/2  O Number  1300004169  O Date 11/2	Supplier Name  CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name  CAMPBELL OIL & GAS CO., I	OMPANY 31300004169	Total PO Qty  Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.	\$10,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVICE
O Date 11/2	Supplier Name  CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name  CAMPBELL OIL & GAS CO., I	31300004169 INC.	Total PO Qty	Avg Unit Price  PO Amount  Avg Unit Price		Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICE S	\$10,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVI
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I	31300004169 INC.	Total PO Qty  Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description	\$10,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVIO
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170	Supplier Name  CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name  CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name  TRUCKPRO	31300004169 INC. 31300004170	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$10,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVIO
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I	31300004169 INC.	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICE S	\$10,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVI
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170  O Date 11/2	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  TRUCKPRO  24/14 PO Number	31300004169 INC. 31300004170	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$10,000.00  PO Amount \$20,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVI  Department FLEET MAINT INT SERVI  Department FLEET MAINT INT SERVI
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170  O Date 11/2 O Number 1300004171	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name TRUCKPRO  24/14 PO Number  Supplier Name IPC OF FAYETTEVILLE, INC.	31300004169 INC. 31300004170 31300004171	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  33.51	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.  \$3,351.00  Item Description  TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"	\$10,000.00  PO Amount \$20,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVI  Department FLEET MAINT INT SERVI  Department FLEET MAINT INT SERVI
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170  O Date 11/2 O Number 1300004171	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name TRUCKPRO  24/14 PO Number  Supplier Name IPC OF FAYETTEVILLE, INC.	31300004169 INC. 31300004170	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  33.51	UOM UOM CS	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.  \$3,351.00  Item Description  TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"  \$20,000.00	\$10,000.00  PO Amount \$20,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVI  Department FLEET MAINT INT SERVI  Department FLEET MAINT INT SERVI  Department OTHER DEDUCTIO
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170  O Date 11/2 O Number 1300004171	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name TRUCKPRO  24/14 PO Number  Supplier Name IPC OF FAYETTEVILLE, INC.	31300004169 INC. 31300004170 31300004171	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  33.51	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.  \$3,351.00  Item Description  TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$10,000.00  PO Amount \$20,000.00  PO Amount \$20,000.00	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department OTHER DEDUCTION  Department
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170  O Date 11/2 O Number 1300004171	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name TRUCKPRO  24/14 PO Number  Supplier Name IPC OF FAYETTEVILLE, INC.	31300004169 INC. 31300004170 31300004171	Total PO Qty  Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  33.51	UOM UOM CS	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.  \$3,351.00  Item Description  TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"  \$20,000.00  Item Description	\$10,000.00  PO Amount \$20,000.00  PO Amount \$3,351.00	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department OTHER DEDUCTION  Department
O Number 1300004168  O Date 11/2 O Number 1300004169  O Date 11/2 O Number 1300004170  O Date 11/2 O Number 1300004171	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name TRUCKPRO  24/14 PO Number  Supplier Name IPC OF FAYETTEVILLE, INC.  24/14 PO Number  Supplier Name Supplier Name IPC OF FAYETTEVILLE, INC.	31300004169 INC. 31300004170 31300004171 . 31300004172 UCK CENT	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  33.51  PO Amount Avg Unit Price	UOM UOM CS	Second Service	\$10,000.00  PO Amount \$20,000.00  PO Amount \$3,351.00	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department OTHER DEDUCTION  Department
PO Number 11/20 Date 11/20 Number 11300004170 11/20 Date 11/20 Number 11300004171 11/20 Date 11/20 Number 11300004171 11/20 Date 11/20 Number 11300004172	Supplier Name CUMBERLAND TRACTOR CO  24/14 PO Number  Supplier Name CAMPBELL OIL & GAS CO., I  24/14 PO Number  Supplier Name TRUCKPRO  24/14 PO Number  Supplier Name IPC OF FAYETTEVILLE, INC.	31300004169 INC. 31300004170 31300004171	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price  33.51	UOM UOM CS	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.  \$3,351.00  Item Description  TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"  \$20,000.00  Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$10,000.00  PO Amount \$20,000.00  PO Amount \$3,351.00	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department OTHER DEDUCTION  Department

PO Date 11/	/24/14 PO Number	31300004174	Total	PO Amount		\$16,612.20		
20 Number 1300004174	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 2.52	UOM FT	Item Description CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 4", W/PULL	PO Amount \$16,612.20	Department OTHER DEDUCTION
				-		TAPE	<b>V</b> 1/1	
D Date 11/	/24/14 PO Number	31300004176	Total	PO Amount		\$24,624.00		
Number 1470	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004176	WESCO DISTRIBUTION, INC.			1.35	FT	CONDUIT, 4" PVC SCH 40	\$24,624.00	OTHER DEDUCTION
) Date 11/	/25/14 PO Number	31300004177	Total	PO Amount		\$1,492.89		
Number Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
300004177	RAYCO SAFETY INC.			1.40	EA	AYPANAL, TABLETS 325 MG	\$112.00	OTHER DEDUCTION
300004177	RAYCO SAFETY INC.			1.27	EA	BANDAGE, COMPRESS, 4", NON-ADHERENT	\$44.45	OTHER DEDUCTIO
300004177	RAYCO SAFETY INC.			1.24	EA	BANDAGE, TRIANGLE, 40"	\$43.40	OTHER DEDUCTIO
300004177 300004177	RAYCO SAFETY INC. RAYCO SAFETY INC.			0.60 3.45	EA EA	BOOKLET, FIRST AID  CLEANER, HAND, WATERLESS, 14 OZ. PUMP	\$18.00 \$289.80	OTHER DEDUCTION OTHER DEDUCTION
300004177	RAYCO SAFETY INC.			24.50	EA	COOLER, 3 GALLON	\$490.00	OTHER DEDUCTION
300004177	RAYCO SAFETY INC.			2.26	EA	CREAM, BARRIER	\$9.04	OTHER DEDUCTION
300004177	RAYCO SAFETY INC.			1.70	EA	OINTMENT, BURN JEL, (6) 1/8 OZ. TUBES	\$170.00	OTHER DEDUCTION
00004177	RAYCO SAFETY INC.			0.19	EA	PLUGS, EAR, WITH CORD	\$190.00	OTHER DEDUCTION
00004177	RAYCO SAFETY INC.			0.92	EA	SWAB, ANTISEPTIC	\$92.00	OTHER DEDUCTION
00004177	RAYCO SAFETY INC.			2.85	EA	TOWELETTE, IVY SCREEN	\$34.20	OTHER DEDUCTION
Date 11/	/25/14 PO Number	31300004178	Total	PO Amount		\$7.02		
Number	Supplier Name	31300004178	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
00004178	HD SUPPLY POWER SOLUTIO	NS		3.51	EA	COUPLING, LONG, 6" PVC, SCH 40	\$7.02	OTHER DEDUCTION
Date 11/	/25/14 PO Number	31300004179	Total	PO Amount		\$1,034.80		
Number	Supplier Name	31300004179	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
00004179	HD SUPPLY POWER SOLUTIO	NS		25.87	EA	LINK, CLEVIS EYE EXTENSION, 3/4" X 12"	\$1,034.80	OTHER DEDUCTION
Date 11/	ISEIAA DO Number	24200004490	Total	DO Amount		¢44.750.00		
Number	/25/14 PO Number Supplier Name	31300004180	PO Qty	PO Amount  Avg Unit Price	UOM	\$11,760.00  Item Description	PO Amount	Department
00004180	WESCO DISTRIBUTION, INC.			168.00	EA	INSULATOR, HORIZ. LINE POST, 115/69 KV	\$11,760.00	OTHER DEDUCTION
Date 11/	IOSIAA DO Novembros	04000004404						
Date 11/			Total	DO Amount		¢22.724.00		
) Number	/25/14 PO Number  Supplier Name	31300004181	Total PO Qty	PO Amount Avg Unit Price	UOM	\$23,724.00 Item Description	PO Amount	Department
O Number 300004181	Supplier Name HD SUPPLY WATERWORKS, L	_TD.		Avg Unit Price 3.59	FT	Item Description PIPE, 1", CU SOFT, TYPE K	\$23,335.00	OTHER DEDUCTIO
	Supplier Name	_TD.		Avg Unit Price		Item Description		
300004181 300004181	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L	_TD.	PO Qty	Avg Unit Price 3.59	FT	Item Description PIPE, 1", CU SOFT, TYPE K	\$23,335.00	OTHER DEDUCTIO
300004181 300004181 D Date 11/	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name	TD. TD. 31300004182	PO Qty	3.59 3.89  PO Amount  Avg Unit Price	FT FT	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description	\$23,335.00 \$389.00 PO Amount	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OF THE PROPERTY OF THE PROPERT
300004181 300004181 Date 11/ Number 300004182	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	.TDTDTDTDTD.	PO Qty Total	Avg Unit Price 3.59 3.89  PO Amount  Avg Unit Price 1.01	FT FT UOM	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40	\$23,335.00 \$389.00 PO Amount \$202.00	OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION
300004181 300004181 Date 11/ Number 300004182	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L	TD.  31300004182  TD.  TD.	PO Qty Total	Avg Unit Price 3.59 3.89  PO Amount  Avg Unit Price 1.01 1.82	FT FT UOM EA EA	Item Description PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40 GASKET, 4", FULL FACE 1/16"	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION
300004181 300004181 Date 11/ Number 300004182 300004182	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	TD.  31300004182  TD.  TD.  TD.	PO Qty Total	Avg Unit Price 3.59 3.89  PO Amount  Avg Unit Price 1.01	FT FT UOM	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40	\$23,335.00 \$389.00 PO Amount \$202.00	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Date 11/ Number 100004182 100004182 100004182	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L	TD.  31300004182  TD.  TD.  TD.	PO Qty Total	3.59 3.89  PO Amount  Avg Unit Price 1.01 1.82 14.90	FT FT  UOM EA EA EA	Item Description PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40 GASKET, 4", FULL FACE 1/16" KIT, GLAND, FOLLOWER, 6", MJ	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
00004181 00004181 Date 11/ Number 00004182 00004182 00004182 00004182	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	TD.  31300004182  TD.  TD.  TD.	Total PO Qty  Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount	FT FT UOM EA EA EA	Item Description PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40 GASKET, 4", FULL FACE 1/16" KIT, GLAND, FOLLOWER, 6", MJ NIPPLE, BRASS, 1-1/2" X 5", NO LEAD	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00 \$208.40	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Date 11/ Number 11/ 100004182 100004182 100004182 100004182 100004182 11/ Date 11/ Number 11/	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	.TDTDTDTDTDTDTDTD.	Total PO Qty	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price 1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price	FT FT  UOM EA EA EA	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40  GASKET, 4", FULL FACE 1/16"  KIT, GLAND, FOLLOWER, 6", MJ  NIPPLE, BRASS, 1-1/2" X 5", NO LEAD	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00 \$208.40	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Date 11/ Number 100004182 100004182 100004182 100004182 11/ Date 11/ Number 11/ Number 11/ Number 11/	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name	.TDTDTDTDTDTDTDTD.	Total PO Qty  Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount	FT FT  UOM EA EA EA EA	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40  GASKET, 4", FULL FACE 1/16"  KIT, GLAND, FOLLOWER, 6", MJ  NIPPLE, BRASS, 1-1/2" X 5", NO LEAD  \$7,138.81  Item Description	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00 \$208.40	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
Date 11/ Number 00004182 00004182 00004182 00004182 00004182 00004185	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	TD.  31300004182  TD.  TD.  TD.  TD.  TD.  TD.  TD.  TD	Total PO Qty  Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69	UOM EA EA EA EA	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40  GASKET, 4", FULL FACE 1/16"  KIT, GLAND, FOLLOWER, 6", MJ  NIPPLE, BRASS, 1-1/2" X 5", NO LEAD  \$7,138.81  Item Description  BEND, SDR 26, 4"X4", COMB, (WYE)	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
Date 11/ Number 00004182 00004182 00004182 00004182 00004185 00004185 00004185	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L	TD.	Total PO Qty  Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price  18.69 95.21	FT FT  UOM EA EA EA EA EA	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40  GASKET, 4", FULL FACE 1/16"  KIT, GLAND, FOLLOWER, 6", MJ  NIPPLE, BRASS, 1-1/2" X 5", NO LEAD  \$7,138.81  Item Description  BEND, SDR 26, 4"X4", COMB, (WYE)  COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64 \$3,046.72	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
00004181  Date 11/ Number 00004182 00004182 00004182  Date 11/ Number 00004185 00004185 00004185	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	.TDTDTDTDTDTDTDTD.	Total PO Qty  Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24	FT FT FT  UOM EA EA EA EA EA EA	Item Description PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40 GASKET, 4", FULL FACE 1/16" KIT, GLAND, FOLLOWER, 6", MJ NIPPLE, BRASS, 1-1/2" X 5", NO LEAD  \$7,138.81  Item Description BEND, SDR 26, 4"X4", COMB, (WYE) COUPLING, BRASS, 2", THREADLESS, NO LEAD GLAND,6" GRIP RING, ACC SET DI/C-900	\$23,335.00 \$389.00 \$202.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64 \$3,046.72 \$1,712.00	OTHER DEDUCTION OTHER DEDUCTION  Department OTHER DEDUCTION
Date 11/ Number 00004182 00004182 00004182 00004182 00004182 00004185 00004185 00004185 00004185	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	.TDTDTDTDTDTDTDTD.	Total PO Qty  Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price 1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24 38.67	UOM EA EA EA EA EA EA	Item Description  PIPE, 1", CU SOFT, TYPE K  PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description  ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40  GASKET, 4", FULL FACE 1/16"  KIT, GLAND, FOLLOWER, 6", MJ  NIPPLE, BRASS, 1-1/2" X 5", NO LEAD  \$7,138.81  Item Description  BEND, SDR 26, 4"X4", COMB, (WYE)  COUPLING, BRASS, 2", THREADLESS, NO LEAD  GLAND,6" GRIP RING, ACC SET DI/C-900  LOCKVALVE, 1", COMPRESSION TYPE, NO LEAD	\$23,335.00 \$389.00 PO Amount \$202.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64 \$3,046.72 \$1,712.00 \$773.40	OTHER DEDUCTI OTHER DEDUCTI  Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI  OTHER DEDUCTI
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Date 11/ Number 300004182 300004182 300004182 300004182 300004182 300004185 300004186 300004186 300004186 300004186 300004186 300004186 300004187	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  Supplier Name  HD SUPPLY POWER SOLUTIO  /25/14 PO Number	31300004182  TD. TD. TD. TD. TD. TD. TD. TD. TD. TD	Total PO Qty  Total PO Qty  Total PO Qty  Total Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24 38.67 4.81 5.94 4.86 2.83  PO Amount  Avg Unit Price 6.07	UOM EA	Item Description	\$23,335.00 \$389.00 \$389.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64 \$3,046.72 \$1,712.00 \$773.40 \$120.25 \$148.50 \$121.50 \$169.80 \$169.80	OTHER DEDUCTION Department OTHER DEDUCTION  Department FACILITIES MAINTENAL
Date 11/ Number 300004182 300004182 300004182 300004182 300004182 300004185 300004186 300004186 300004186 300004186 300004186 300004186 300004187	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  Supplier Name  HD SUPPLY POWER SOLUTIO  /25/14 PO Number	31300004182  TD. TD. TD. TD. TD. TD. TD. TD. TD. TD	Total PO Qty  Total PO Qty  Total PO Qty  Total Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24 38.67 4.81 5.94 4.86 2.83  PO Amount  Avg Unit Price 6.07	UOM EA	Item Description PIPE, 1", CU SOFT, TYPE K PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 6", C-900, CLASS 150  \$893.80  Item Description ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40 GASKET, 4", FULL FACE 1/16" KIT, GLAND, FOLLOWER, 6", MJ NIPPLE, BRASS, 1-1/2" X 5", NO LEAD  \$7,138.81  Item Description BEND, SDR 26, 4"X4", COMB, (WYE) COUPLING, BRASS, 2", THREADLESS, NO LEAD GLAND,6" GRIP RING, ACC SET DI/C-900 LOCKVALVE, 1", COMPRESSION TYPE, NO LEAD NIPPLE, BRASS, 1" X 4" NIPPLE, BRASS, 1" X 5" NIPPLE, BRASS, 3/4" X 6" STRAP, STAINLESS STEEL FOR DFW RUBBER SERVICE SADDLE  \$145,776.00  Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN  \$114,456.00  Item Description PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO COMPLETE RENOVATIONS FOR THE 3RD FLOOR CUSTOMER PROGRAMS DEPT. PER PWC CONTRACT DRAWINGS AND SPECIFICATIONS PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO	\$23,335.00 \$389.00 \$389.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64 \$3,046.72 \$1,712.00 \$773.40 \$120.25 \$148.50 \$121.50 \$169.80 \$169.80	OTHER DEDUCTION Department OTHER DEDUCTION  Department FACILITIES MAINTENAL
Date 11/ Number 300004182 300004182 300004182 300004182 300004182 300004185 300004186 300004186 300004186 300004186 300004186 300004186 300004187	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  Supplier Name  HD SUPPLY POWER SOLUTIO  /25/14 PO Number	31300004182  TD. TD. TD. TD. TD. TD. TD. TD. TD. TD	Total PO Qty  Total PO Qty  Total PO Qty  Total Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24 38.67 4.81 5.94 4.86 2.83  PO Amount  Avg Unit Price 6.07	UOM EA	Item Description	\$23,335.00 \$389.00 \$389.00 \$36.40 \$447.00 \$208.40 PO Amount \$1,046.64 \$3,046.72 \$1,712.00 \$773.40 \$120.25 \$148.50 \$121.50 \$169.80 \$169.80	OTHER DEDUCTION  Department OTHER DEDUCTION  Department FACILITIES MAINTENANT FLEET MAINT INT SERV
Date 11/ Number 11/	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTIO  /25/14 PO Number  Supplier Name  CYPRESS CONSTRUCTION OF	31300004182  TD. TD. TD. TD. TD. TD. TD. TD. TD. TD	Total PO Qty  Total PO Qty  Total PO Qty  Total Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24 38.67 4.81 5.94 4.86 2.83  PO Amount  Avg Unit Price 6.07	UOM EA	Item Description	\$23,335.00 \$389.00 \$389.00 \$36.40 \$447.00 \$208.40 \$1,046.64 \$3,046.72 \$1,712.00 \$773.40 \$120.25 \$148.50 \$121.50 \$169.80 \$145,776.00	OTHER DEDUCTION OTHER DEDUCTIO
Date 11/ Number 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 00004185 0000004185 000004185 000004185 000004185 000004185 000004185 000004185 000004185 000004186 000004186 000004187 000004187	Supplier Name  HD SUPPLY WATERWORKS, L  HD SUPPLY WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  WATERWORKS, L  /25/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUTIO  /25/14 PO Number  Supplier Name  CYPRESS CONSTRUCTION OF	31300004182  TD. TD. TD. TD. TD. TD. TD. TD. TD. TD	Total PO Qty  Total PO Qty  Total PO Qty  Total Total	Avg Unit Price  3.59 3.89  PO Amount  Avg Unit Price  1.01 1.82 14.90 10.42  PO Amount  Avg Unit Price 18.69 95.21 34.24 38.67 4.81 5.94 4.86 2.83  PO Amount  Avg Unit Price 6.07	UOM EA	Item Description	\$23,335.00 \$389.00 \$389.00 \$36.40 \$447.00 \$208.40 \$1,046.64 \$3,046.72 \$1,712.00 \$773.40 \$120.25 \$148.50 \$121.50 \$169.80 \$145,776.00	OTHER DEDUCTION  Department  FACILITIES MAINTENANT FLEET MAINT INT SERVING

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						ON 1ST FLOOR PER PWC CONTRACT DRAWINGS AND SPECIFICATIONS		
PO Date 11/2	25/14 PO Number	31300004188	Total	PO Amount	\$1	,112,320.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004188	STUART CIRBY CO			138.00	EA	LUMINAIRE, LED, ROADWAY, TYPE II, 47W	\$971,520.00	OTHER DEDUCTION
31300004188	STUART C IRBY CO			160.00	EA	LUMINAIRE, LED, ROADWAY, TYPE II, 67W	\$140,800.00	OTHER DEDUCTION
PO Date 11/2	DE 14.4 DO Number	24200004490	Total	DO Amount		\$406.44F.60		
PO Date 11/2	25/14 PO Number Supplier Name	31300004189	PO Qty	PO Amount  Avg Unit Price	UOM	\$106,145.60 Item Description	PO Amount	Department
31300004189	HD SUPPLY POWER SOLUTION	ONS	1 O Qty	13.04	EA	PHOTOCONTROL,LONG LIFE,ELECTRONIC,3-WIRE,120-	\$106,145.60	OTHER DEDUCTION
						277 V.GREEN		
DO Data						· · · · · · · · · · · · · · · · · · ·		
	25/14 PO Number	31300004190		PO Amount	UOM	\$402,278.80 Item Description	PO Amount	Donortmont
PO Number 31300004190	Supplier Name  HD SUPPLY POWER SOLUTION	ONS	PO Qty	Avg Unit Price 522.44	EA	POLE, FIBERGLASS, 35', SMOOTH, GRAY	\$402,278.80	Department OTHER DEDUCTION
	·							
PO Date 11/2	25/14 PO Number	31300004191	Total	PO Amount		\$365.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004191	WESCO DISTRIBUTION, INC.			36.50	EA	U-GUARD, PE-ADAPT/VENT, 2-6" PE	\$365.00	OTHER DEDUCTION
	25/14 PO Number	31300004192		PO Amount		\$2,070.00		
PO Number 31300004192	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 2.07	UOM EA	Item Description  LOCK, BARREL	<b>PO Amount</b> \$2,070.00	Department OTHER DEDUCTION
7.000001.02	1.2000 2.0.1.1.20 1.0.1.				_, .	,	ψΞ,σ. σ.σσ	
PO Date 11/2	25/14 PO Number	31300004193	Total	PO Amount		\$1,218.96		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004193	HD SUPPLY WATERWORKS,			75.72	EA	CLAMP, 6" X 12 1/2", OD = 6.84 - 7.24	\$757.20	OTHER DEDUCTION
31300004193	HD SUPPLY WATERWORKS,	LTD.		76.96	EA	CLAMP, 6" X 12", OD = 7.05 - 7.45	\$461.76	OTHER DEDUCTION
	26/14 PO Number	31300003634		PO Amount		\$297.18	1	
PO Number 31300003634	Supplier Name PAUL D. WILLIAMS HAULING	<u> </u>	PO Qty	Avg Unit Price	UOM	Item Description ADDITIONAL HAULING SERVCIES - OVERAGE OF 16.51	<b>PO Amount</b> \$148.59	Department WASTEWATER CONST.
						TONS OF CLASS II RIP RAP.		MAIN
31300003634	PAUL D. WILLIAMS HAULING	i					\$148.59	WATER CONST & MAIR
DO D						A		
PO Date 11/2 PO Number	26/14 PO Number Supplier Name	31300003646	PO Qty	PO Amount  Avg Unit Price	UOM	\$412.75 Item Description	PO Amount	Department
31300003646	MARTIN MARIETTA AGGREG	GATES	PO Qty	Avg Offic Price	UOW	ADDITIONAL CL2 RIP RAP (OVERAGE FROM ORIGINAL	\$206.37	WASTEWATER CONST.
31300003646	MARTIN MARIETTA AGGREG	SATES				ORDER)	\$206.38	MAIN WATER CONST & MAIN
0.1000000010	IN ACTIVITIES AND ACT						ψ200.00	TWITE CONC.
PO Date 11/2	26/14 PO Number	31300004154	Total	PO Amount		\$1,906.78		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004154	HENDRICK CHRYSLER JEEP	•				PARTS AND LABOR TO REPLACE CAMSHAFT ON UNIT 09/1454 (WO 135844).	\$1,906.78	FLEET MAINT INT SERVIC
						00/1404 (WO 100044).	l .	
PO Date 11/2	26/14 PO Number	31300004175	Total	PO Amount		\$2,800.00		
PO Number	Supplier Name	31300004173	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004175	UNIQUE IMAGE AUTO BODY	LLC				LABOR AND MATERIALS TO PAINT UNIT 08/1352 (WO	\$2,800.00	FLEET MAINT INT SERVIO
						135289).		
PO Date 11/2	06/1/1 DO Nicosalaca	21200004404	Tatal	PO Amount		\$2 120 00		
PO Date 11/2	26/14 PO Number Supplier Name	31300004194	PO Qty	PO Amount  Avg Unit Price	UOM	\$2,120.00 Item Description	PO Amount	Department
31300004194	CATALYST TECHNOLOGY GI	ROUP USA	1 o di	2,120.00	EA	HP WORKSTATION Z620, FOR EOC ROOM. ITEM:	\$2,120.00	GENERAL
						F1L17UT#ABA		ADMINISTRATIV
00.5	2014	0400000	_	DO 1		22 222 25		
	26/14 PO Number	31300004196		PO Amount	HOM	\$2,288.05	PO Amount	Donartment
PO Number 31300004196	Supplier Name CATALYST TECHNOLOGY GI	ROUP USA	PO Qty	Avg Unit Price 1,369.00	UOM EA	Item Description HARDWARE HP ELITEBOOSK 850 G1, ITEM:	<b>PO Amount</b> \$1,369.00	Department  ELECTRICAL ENGINEERIN
31300004196	CATALYST TECHNOLOGY GI	RUID HEV		24.20	EA	E3W16UT#ABA  HP BUSINESS TOP LOAD CASE. ITEM: H5M92UT	. ,	ELECTRICAL ENGINEERIN
31300004196	CATALYST TECHNOLOGY GI			642.85	EA	HP BUSINESS TOP LOAD CASE, ITEM: H5M92UT HP PRODESK 400 G1, ITEM: J6D32UT#ABA		ELECTRICAL ENGINEERIN
31300004196	CATALYST TECHNOLOGY G	ROUP USA		252.00	EA	HP ULTRASLIM DOCK STATION, ITEM: D9Y32UT#ABA-KIT	\$252.00	ELECTRICAL ENGINEERIN
PO Date 11/2	PO Number	31300004197	Total	PO Amount		\$5,228.00		
	Supplier Name	AOTING C	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	· -	ACTING C				LABOR AND MATERIALS TO CHANGE BEARINGS ON MOTOR FOR #5 SLUDGE BLOWER AT THE ROCKFISH	\$5,228.00	ROCKFISH CK WT RECLAM. FAC
PO Number 31300004197	ELECTRIC MOTOR & CONTR					1		
	ELECTRIC MOTOR & CONTR					WATER RECLAMATION FACILITY.		
31300004197								
31300004197 PO Date <b>11/2</b>	26/14 PO Number	31300004198		PO Amount		\$564.00		
31300004197		31300004198	Total PO Qty	PO Amount  Avg Unit Price  564.00	UOM EA		PO Amount \$564.00	Department  ELEC CONSTRUCTION

PO Date	11/26/1	PO Number	31300004200	Tota	PO Amount		\$9,830.00		
O Number	5	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
3130000420	0 0	GILL SECURITY SYSTEMS,	INC.				ANNUAL INSPECTION AND MAINTENANCE OF PWC SECURITY CAMERAS AT OPERATIONS CAMPUS.	\$3,240.00	GENERAL & ADMINISTRATIVE
3130000420	0 (	GILL SECURITY SYSTEMS, I	INC.				ANNUAL INSPECTION AND MAINTENANCE OF PWC SECURITY CAMERAS AT WATER TREATMENT PLANTS, WATER RECLAMATION PLANTS, AND WATER DISTRIBUTION	\$4,900.00	WATER CONST & MAINT
3130000420	0 0	GILL SECURITY SYSTEMS,	INC.				ANNUAL INSPECTION AND MAINTENANCE OF PWC SECURITY CAMERAS AT WATER TREATMENT PLANTS,	\$845.00	CROSS CK WTR RECLAMATION FACIL
3130000420	0 0	GILL SECURITY SYSTEMS,	INC.				WATER RECLAMATION PLANTS, AND WATER DISTRIBUTION SITES	\$845.00	ROCKFISH CK WTR RECLAM. FACIL.
PO Date	11/26/1	PO Number	31300004201	Tota	PO Amount		\$1,157.82		
PO Number	5	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
3130000420	1 A	ACME FENCE CO., INC.					REMOVED GATE AND CLOSED UP AREA WITH FENCE AND REPAIRED WASH OUT AREAS AT BUTLER WARNER GENERATION PLANT.	\$1,157.82	OTHER PRODUCTION GENERATION
PO Date	11/26/1	PO Number	31300004202	Tota	PO Amount		\$664.30		
PO Number	5	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
3130000420	2 N	MID SOUTH LIGHTING			94.90	EA	4 FT, 2 LAMP FLUORESCENT LIGHT FIXTURE (LAMPS INCLUDED) FOR MAINTENANCE SHOP.	\$664.30	OTHER PRODUCTION GENERATION
PO Date	11/26/1	PO Number	31300004203	Tota	PO Amount		\$598.00		
PO Number	5	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
3130000420	3 F	POWER SERVICES INC.					CONSULTING SERVICES FOR NC DOT ROWAN STREET BRIDGE REPLACEMENT TIP ID NO. B-4490 PER TASK AUTHORIZATION #13PSI011	\$598.00	ELEC CONSTRUCTION & MAINT
PO Date	11/26/1	PO Number	31300004204	Tota	PO Amount		\$16,183.00		
PO Number	5	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department

31300004204

NETWORK NAVIGATION, INC.

TRENCHLESS CONSTRUCTION SERVICES - INVOICE NOS. NN14-070, NN14-072, NN14-073 & NN14-074

ELEC CONSTRUCTION & MAINT

\$16,183.00

## **Purchase Order Detail Report**

Calendar Month 2014 / 12

Approved PO Amount	Total PO Count
\$4,383,633.26	247

PO Date	12/01/14	PO Number	31300004205		PO Amount		\$6,750.00		
O Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004205	WACO, II	NC.					PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #4	\$1,687.50	OTHER PRODUCTION GENERATION
31300004205	WACO, II	NC.					PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #5	\$1,687.50	OTHER PRODUCTION GENERATIO
31300004205	WACO, II	NC.					PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #6	\$1,687.50	OTHER PRODUCTION GENERATIO
31300004205	WACO, II	NC.					PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #7	\$1,687.50	OTHER PRODUCTION GENERATIO
PO Date	12/01/14	PO Number	31300004206	Total	PO Amount		\$1,800.00		
PO Number	Supplier	Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004206	MILLIPOI	RE CORP.			72.00	EA	FECAL COLIFORM BROTH CAT# MHA000P2F.	\$1,800.00	LABORATOR
PO Date	12/01/14	PO Number	31300004207		PO Amount		\$8,130.00		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004207	KROHNE	, INC.			1,355.00	EA	(6) KROHNE IFC-100W REMOTE MOUNTED SIGNAL CONVERTERS WITH POWER SUPPLY TO INCLUDE INDICATOR/TOTALIZER, PART # VN314NA0460010100003	\$8,130.00	CROSS CK WTF RECLAMATION FACI
PO Date	12/01/14	PO Number	31300004208	Total	PO Amount		\$931.24		
PO Number	Supplier	Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004208	CATALYS	ST TECHNOLOGY G	ROUP USA		931.24	EA	HP WORKSTATION Z230. PART NO: F1M00UT#ABA.	\$931.24	WATER RESOURCES ENGINEERING
PO Date	12/01/14	PO Number	31300004209	Total	PO Amount		\$18,982.32		
PO Number	Supplier	Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004209	OLIVER (	OIL COMPANY					MID-GRADE 89 OCTANE FUEL	\$18,982.32	OTHER DEDUCTION
PO Date	12/01/14	PO Number	31300004210	Total	PO Amount		\$18,712.48		
PO Number 31300004210	Supplier GO ENEI	Name RGIES, LLC		PO Qty	Avg Unit Price	UOM	Item Description ULSD#2 FUEL	PO Amount \$18,712.48	Department OTHER DEDUCTION
DO Data	40/04/44	DO Namela en	242222242	Tatal	DO A		ф <b>7</b> 50 00		
	12/01/14	PO Number	31300004212	PO Qty	PO Amount	HOM	\$753.08 Item Description	BO Amount	Donostmont
PO Number 31300004212	Supplier DANA SA	Name NFETY SUPPLY, INC	<b>)</b>	PO Qty	Avg Unit Price	EA	GAMBER JOHNSON CAM REAR CLIPS HARDWARE BAG, ITEM: 7120-0587	<b>PO Amount</b> \$48.00	Department WAREHOUS
31300004212	DANA SA	FETY SUPPLY, INC	;		128.18	EA	GJ FORKLIFT MNT 0-90 CLEVIS W/SM PLATE, ITEM: 7160-0364	\$128.18	WAREHOUS
31300004212	DANA SA	AFETY SUPPLY, INC	;		192.30	EA	GJ NOTEPAD V-LT UNIVERSAL COMPUTER CRADLE, ITEM: 7160-0402	\$576.90	WAREHOUS
							I .		
PO Date	12/01/14	PO Number	31300004213	Total	PO Amount		\$3,200.00		1
	12/01/14	PO Number	31300004213		PO Amount	UOM	\$3,200.00	PO Amount	Department
PO Date PO Number 31300004213	Supplier			Total	PO Amount Avg Unit Price	UOM	\$3,200.00  Item Description  FLEET SERVICE FOR HEIL PYTHON 7000 TRUCKS FOR NOVEMBER.	PO Amount \$3,200.00	Department FLEET MAINT INT SERVIC
PO Number 31300004213	Supplier CAROLIN	Name NA ENVIROMENTAL	. SYSTEMS	PO Qty	Avg Unit Price	UOM	Item Description FLEET SERVICE FOR HEIL PYTHON 7000 TRUCKS FOR NOVEMBER.		
PO Number 31300004213 PO Date	Supplier CAROLIN 12/01/14	Name NA ENVIROMENTAL PO Number		PO Qty	Avg Unit Price PO Amount		Item Description FLEET SERVICE FOR HEIL PYTHON 7000 TRUCKS FOR NOVEMBER. \$14,880.00	\$3,200.00	FLEET MAINT INT SERVIC
PO Number 31300004213	Supplier CAROLIN 12/01/14 Supplier	Name NA ENVIROMENTAL PO Number	31300004215	PO Qty	Avg Unit Price	UOM	Item Description FLEET SERVICE FOR HEIL PYTHON 7000 TRUCKS FOR NOVEMBER.		FLEET MAINT INT SERVIC
PO Number 31300004213  PO Date PO Number 31300004215	Supplier CAROLIN 12/01/14 Supplier	Name NA ENVIROMENTAL PO Number Name	31300004215	Total PO Qty	Avg Unit Price PO Amount		Item Description	\$3,200.00	FLEET MAINT INT SERVIC
PO Number 31300004213 PO Date PO Number 31300004215	Supplier CAROLIN  12/01/14  Supplier PUBLIC	Name NA ENVIROMENTAL PO Number Name WORKS EQUIP & SU	31300004215  JPPLY IN	Total PO Qty	PO Amount Avg Unit Price		Item Description	\$3,200.00	FLEET MAINT INT SERVIC
PO Number 21300004213 PO Date 20 Number 31300004215	Supplier CAROLIN  12/01/14 Supplier PUBLIC V  12/02/14 Supplier	Name NA ENVIROMENTAL PO Number Name WORKS EQUIP & SU	31300004215  JPPLY IN  31300004218	Total PO Qty  Total	PO Amount  Avg Unit Price  PO Amount	UOM	Item Description	\$3,200.00  PO Amount \$14,880.00	Department WATER CONST & MAIN

PO Number 31300004220	Supplier Name SENSUS USA	PO Qty Avg Unit Price 1,600.00	UOM EA	Item Description  ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	PO Amount De \$12,800.00	epartment NO SPECIFIO
					, ,	DEPARTMEN
31300004220	SENSUS USA	20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$160,000.00	NO SPECIFI DEPARTMEN
31300004220	SENSUS USA	15,000.00	EA	MONOPOLE (100 FOOT) - SOV ITEM #14	\$180,000.00	NO SPECIFIO DEPARTMEN
31300004220	SENSUS USA	19,182.00	EA	MONOPOLE (140 FEET) - LAKE RIM ELEMENTARY - SOV	\$19,182.00	NO SPECIFIC
31300004220	SENSUS USA	21,102.00	EA	ITEM #61  MONOPOLE (150 FEET) - NEW MINTZ POND AND TOKAY -	\$42,204.00	DEPARTMEN NO SPECIFIC
31300004220	SENSUS USA	2,752.87	EA	SOV ITEM #62 SHIPPING AND FREIGHT/TAXES - FOUR (4) ADDITIONAL	\$2,752.87	DEPARTMEN NO SPECIFIC
		2,102.01		MONOPOLES - SOV ITEM #63		DEPARTMEN
31300004220	SENSUS USA		EA	SUBSTATION REQUIREMENTS - NESC ENGINEERING & DESIGN (FOR SUBSTATION DRAWINGS) (LUMP SUM) - SOV ITEM #60	\$5,000.00	NO SPECIFIO DEPARTMEN
31300004220	SENSUS USA	1,001.97	EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION SITES TO MITIGATE RISKS OF LIGHTNING STRIKES - SOV ITEM #59	\$8,015.76	NO SPECIFI DEPARTMEN
PO Date 12/0	03/14 PO Number 31300004222	Total PO Amount		\$6,578.27		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description		epartment
31300004222	STUART CIRRY CO	70.00	EA	ARRESTER, 10 KV, ELBOW	\$3,010.00	OTHER DEDUCTION
31300004222	STUART C IRBY CO STUART C IRBY CO	9.10	EA EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.  BEND, 4" PVC, 36"R, 90 DEGREE	\$163.80 \$159.28	OTHER DEDUCTION OTHER DEDUCTION
31300004222	STUART CIRBY CO	0.24	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	\$159.28	OTHER DEDUCTION
31300004222	STUART C IRBY CO	2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$118.50	OTHER DEDUCTION
31300004222	STUART C IRBY CO	2.95	EA	COUPLING, LONG, CONDUIT, 3" PVC	\$147.50	OTHER DEDUCTION
31300004222	STUART C IRBY CO	51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$103.62	OTHER DEDUCTION
31300004222	STUART C IRBY CO	3.73	EA	GUARD, WILDLIFE W/FUSE APPERTURE, 4" X 8"	\$93.25	OTHER DEDUCTION
31300004222	STUART C IRBY CO	173.00	EA	PAD,CONCRETE,PRECAST,42"X48"X4"	\$2,595.00	OTHER DEDUCTION
31300004222	STUART C IRBY CO	0.65	EA	PLUG, CONDUIT END CAP, PVC 4"	\$31.20	OTHER DEDUCTION
31300004222	STUART C IRBY CO	4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTION
31300004222	STUART C IRBY CO	0.12	EA	WASHER, SPRING LOCK, 3/4"	\$72.00	OTHER DEDUCTION
31300004222	STUART C IRBY CO	1.83	EA	WASHER, SQUARE FLAT, 4"	\$45.75	OTHER DEDUCTION
PO Number	03/14 PO Number 31300004223  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Amount  PO Qty Avg Unit Price	UOM EA	\$576.40  Item Description  LINK EXTENSION 14"		epartment
PO Number			UOM EA EA	·	PO Amount	epartment OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  03/14 PO Number 31300004224  Supplier Name	PO Qty Avg Unit Price 6.36 0.46  Total PO Amount PO Qty Avg Unit Price	EA EA	Item Description LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61 Item Description	\$254.40 \$322.00 PO Amount De	OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty Avg Unit Price 6.36 0.46  Total PO Amount PO Qty Avg Unit Price 25.44	EA EA UOM EA	Item Description LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description ARRESTER, 10 KV, HEAVY-DUTY	\$254.40 \$322.00 PO Amount Do \$203.52	OTHER DEDUCTION OTHER DEDUCTION  epartment OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  03/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA	Item Description LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61 Item Description ARRESTER, 10 KV, HEAVY-DUTY CABLE PULLING LUBE	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14	OTHER DEDUCTION OTHER DEDUCTION  epartment OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  03/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00	OTHER DEDUCTION OTHER DEDUCTION  epartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA EA	Item Description	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00	OTHER DEDUCTION OTHER DEDUCTION  epartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA EA EA	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT,2 BAR, 6X750	\$254.40 \$322.00 PO Amount De \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40	OTHER DEDUCTION OTHER DEDUCTION  PER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  O3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA EA EA EA	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75	OTHER DEDUCTION OTHER DEDUCTION  PARTIMENT OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA EA EA EA EA	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG	\$254.40 \$322.00 \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80	OTHER DEDUCTION OTHER DEDUCTION  PARTITION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  O3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA EA EA EA	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75	OTHER DEDUCTION OTHER DEDUCTION  PARTITION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  O3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA EA EA EA EA EA FT	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID, PVC, (POLYVINYLCHLORIDE	\$254.40 \$322.00 \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00	OTHER DEDUCTION OTHER DEDUCTION  PER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 PO Date 12/0 PO Number	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA UOM EA EA EA EA EA EA	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT,2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE	\$254.40 \$322.00 \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00	OTHER DEDUCTION OTHER DEDUCTION  PER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225  PO Date 12/0 PO Number 31300004225	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  O3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  O3/14 PO Number 31300004225  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA EA EA EA EA EA EA EA TT	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT,2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description  BOLT, MACHINE, 5/8" X 18"	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00	OTHER DEDUCTION OTHER DEDUCTION  PER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225  PO Date 12/0 PO Number 31300004225	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  Supplier Name	PO Qty	EA EA EA EA EA EA EA EA TT	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT,2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00	OTHER DEDUCTION OTHER DEDUCTION  PER DEDUCTION OTHER DEDUCTION
PO Number 31300004223 31300004223  PO Date 12/0 PO Number 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225  PO Date 12/0 PO Number 31300004225  PO Date 12/0 PO Number	Supplier Name   HD SUPPLY POWER SOLUTIONS   HD SUPPLY POWER SOLUTIONS	PO Qty	EA E	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description  BOLT, MACHINE, 5/8" X 18"	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00	OTHER DEDUCTION OTHER DEDUCTION  PEPARTMENT OTHER DEDUCTION PEPARTMENT
PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Date 12/0 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	EA UOM	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT,2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description  BOLT, MACHINE, 5/8" X 18"	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00 PO Amount Do \$81.50	OTHER DEDUCTION OTHER DEDUCTION  PEPARTMENT OTHER DEDUCTION PEPARTMENT
PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Number 31300004226 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004226  Supplier Name  STUART C IRBY CO	PO Qty	EA UOM	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description  BOLT, MACHINE, 5/8" X 18"  \$370.51  Item Description  BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00 PO Amount Do \$81.50	OTHER DEDUCTION OTHER DEDUCTION  PEPARTMENT OTHER DEDUCTION
PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Date 12/0 PO Number 31300004226 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004226  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227	PO Qty	EA E	LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description ARRESTER, 10 KV, HEAVY-DUTY CABLE PULLING LUBE CABLE TIES, NYLON, SELF-LOCKING 13" CONN, GRD, XFMER, 10 CU SOL - 1 CU STR CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750 SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR STUD, INSULATOR, EXTRA LONG RIGID, PVC, (POLYVINYLCHLORIDE  \$81.50  Item Description BOLT, MACHINE, 5/8" X 18"  \$370.51  Item Description BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00 PO Amount Do \$81.50	OTHER DEDUCTION OTHER DEDUCTION  PART DEDUCTION OTHER DEDUCTION PART DEDUCTION  PART DEDUCTION
PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Date 12/0 PO Number 31300004226 PO Date 12/0 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004226  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227  Supplier Name	PO Qty	EA E	Item Description LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description ARRESTER, 10 KV, HEAVY-DUTY CABLE PULLING LUBE CABLE TIES, NYLON, SELF-LOCKING 13" CONN, GRD, XFMER, 10 CU SOL - 1 CU STR CONNECTOR,SPADE-MOUNT,2 BAR, 6X750 SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR STUD, INSULATOR, EXTRA LONG RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description BOLT, MACHINE, 5/8" X 18"  \$370.51  Item Description BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00 PO Amount Do \$370.51	epartment OTHER DEDUCTION epartment OTHER DEDUCTION epartment OTHER DEDUCTION epartment
PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Number 31300004226 PO Number 31300004226 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227  Supplier Name  STUART C IRBY CO	PO Qty	EA TT  UOM EA  UOM EA	LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR,SPADE-MOUNT,2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR  STUD, INSULATOR, EXTRA LONG  RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description  BOLT, MACHINE, 5/8" X 18"  \$370.51  Item Description  BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R  \$314.80  Item Description  ARRESTER, 10 KV, RISER POLE	\$254.40 \$322.00 PO Amount Do \$203.52 \$231.14 \$130.00 \$141.00 \$4,454.40 \$296.75 \$51.80 \$168.00 PO Amount Do \$370.51	OTHER DEDUCTION OTHER DEDUCTION  PER DEDUCTION OTHER DEDUCTION PER DEDUCTION  PER DEDUCTION  PER DEDUCTION  PER DEDUCTION  PER DEDUCTION  PER DEDUCTION  PER DEDUCTION  PER DEDUCTION  PER DEDUCTION
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PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Date 12/0 PO Number 31300004226 PO Date 12/0 PO Number 31300004227 PO Date 12/0 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227	PO Qty	EA E	Item Description LINK, EXTENSION, 14" TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description ARRESTER, 10 KV, HEAVY-DUTY CABLE PULLING LUBE CABLE TIES, NYLON, SELF-LOCKING 13" CONN, GRD, XFMER, 10 CU SOL - 1 CU STR CONNECTOR,SPADE-MOUNT, 2 BAR, 6X750 SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR STUD, INSULATOR, EXTRA LONG RIGID,PVC,(POLYVINYLCHLORIDE  \$81.50  Item Description BOLT, MACHINE, 5/8" X 18"  \$370.51  Item Description BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R  \$314.80  Item Description ARRESTER, 10 KV, RISER POLE  \$722.40  Item Description	\$254.40   \$322.00	OTHER DEDUCTION epartment OTHER DEDUCTION epartment OTHER DEDUCTION epartment OTHER DEDUCTION
PO Number 31300004223 31300004223 31300004223 31300004224 31300004224 31300004224 31300004224 31300004224 31300004224 31300004225 PO Date 12/0 PO Number 31300004225 PO Date 12/0 PO Number 31300004226 PO Date 12/0 PO Number 31300004227 PO Date 12/0 PO Number 31300004226	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004224  Supplier Name  HD SUPPLY POWER SOLUTIONS  D3/14 PO Number 31300004225  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227  Supplier Name  STUART C IRBY CO  D3/14 PO Number 31300004227  Supplier Name  STUART C IRBY CO	PO Qty	EA E	Item Description  LINK, EXTENSION, 14"  TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"  \$5,676.61  Item Description  ARRESTER, 10 KV, HEAVY-DUTY  CABLE PULLING LUBE  CABLE TIES, NYLON, SELF-LOCKING 13"  CONN, GRD, XFMER, 10 CU SOL - 1 CU STR  CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750  SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR STUD, INSULATOR, EXTRA LONG RIGID, PVC, (POLYVINYLCHLORIDE)  \$81.50  Item Description  BOLT, MACHINE, 5/8" X 18"  \$370.51  Item Description  BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R  \$314.80  Item Description  ARRESTER, 10 KV, RISER POLE  \$722.40  Item Description  LOCKVALVE, 1", COP, NO LEAD	PO Amount   Do	OTHER DEDUCTION epartment OTHER DEDUCTION  epartment OTHER DEDUCTION  epartment OTHER DEDUCTION

\$429,954.63

PO Date

PO Date

12/03/14

31300004230

**Total PO Amount** 

\$3,112.56

PO Number

12/02/14

31300004220

**Total PO Amount** 

PO Number

PO Number 31300004232  PO Number 31300004232  PO RAT C IRBY CO  PO Number 31300004233	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount g Unit Price 43.75 13.18	EA EA EA UOM UOM EA EA	GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$2,978.00 \$2,978.00 PO Amount \$218.75 \$329.50	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department NO SPECIFI DEPARTMENT NO SPECIFI DEPARTMENT  NO SPECIFI DEPARTMENT  NO SPECIFI DEPARTMENT  OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004231  PO Number 31300004231  PO Number 31300004231  PO Number 31300004232  PO Number 31300004232  PO Number 31300004232  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233	Total PO / PO Qty Avg  Total PO / PO Qty Avg	29.48 296.24 170.06  Amount g Unit Price 43.75 13.18	EA EA UOM UOM EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$5,956.00  Item Description  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$235.84 \$296.24 \$1,190.42 PO Amount \$2,978.00 \$2,978.00 PO Amount \$218.75 \$329.50	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION  Department  NO SPECIF DEPARTMENT  NO SPECIF DEPARTMENT  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004231  PO Number 31300004231  PO Number 31300004231  PO Number 31300004232  PO Number 31300004232  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount  Junit Price  43.75  13.18	UOM EA EA	VALVE, GATE, 4", FLANGED  VALVE, ORISEAL, 2", NO LEAD  \$5,956.00  Item Description  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$296.24 \$1,190.42 PO Amount \$2,978.00 \$2,978.00 PO Amount \$218.75 \$329.50	OTHER DEDUCTIO OTHER DEDUCTIO  Department  NO SPECIF DEPARTME  NO SPECIF DEPARTME  OTHER DEDUCTIO OTHER DEDUCTIO
PO Number 31300004231  Dier Name ETTEVILLE LANDSCAPING  PO Number 31300004232  Dier Name ART C IRBY CO ART C IRBY CO  PO Number 31300004233  Dier Name E S SMITH E S SMITH  PO Number 31300004234  Dier Name	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount g Unit Price 43.75 13.18	UOM EA EA	\$5,956.00  Item Description  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$1,190.42  PO Amount \$2,978.00  \$2,978.00  PO Amount \$218.75 \$329.50	Department  NO SPECIF DEPARTME  NO SPECIF DEPARTME  NO SPECIF DEPARTME  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004231  Dier Name ETTEVILLE LANDSCAPING  PO Number 31300004232  Dier Name ART C IRBY CO ART C IRBY CO PO Number 31300004233  Dier Name E S SMITH E S SMITH PO Number 31300004234  Dier Name	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount  g Unit Price  43.75  13.18	UOM EA EA	\$5,956.00  Item Description  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	PO Amount \$2,978.00 \$2,978.00  PO Amount \$218.75 \$329.50	Department  NO SPECIF DEPARTME  NO SPECIF DEPARTME  OEPARTME  Department OTHER DEDUCTION
PO Number 31300004232  PO Number 31300004232  PO Number 31300004232  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233  PO Number 31300004234  PO Number 31300004234	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount  Junit Price  43.75  13.18	UOM EA EA	Item Description  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$2,978.00 \$2,978.00 PO Amount \$218.75 \$329.50	NO SPECIF DEPARTME  NO SPECIF DEPARTME  DEPARTME  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004232  PO Number 31300004232  PO Number 31300004232  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233  PO Number 31300004234  PO Number 31300004234	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount  Junit Price  43.75  13.18	UOM EA EA	Item Description  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$2,978.00 \$2,978.00 PO Amount \$218.75 \$329.50	NO SPECIF DEPARTME  NO SPECIF DEPARTME  DEPARTME  OTHER DEDUCTIO  OTHER DEDUCTIO
PO Number 31300004232  PO Number 31300004232  PO Number 31300004233  PO Number 31300004233  PO Number 31300004233  PO Number 31300004234  PO Number 31300004234	Total PO / PO Qty Avg  Total PO / PO Qty Avg	Amount  Unit Price  43.75  13.18	UOM EA EA	GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$2,978.00 \$2,978.00 PO Amount \$218.75 \$329.50	NO SPECIF DEPARTME  NO SPECIF DEPARTME  DEPARTME  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004232  Dier Name ART C IRBY CO ART C IRBY CO PO Number 31300004233  Dier Name E S SMITH E S SMITH PO Number 31300004234  Dier Name	Total PO Avg	43.75 13.18 Amount	EA EA	DELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM  GRADE AND BUILD A 30X30 PAD AROUND POLE AREA- DELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$2,978.00  PO Amount \$218.75 \$329.50	DEPARTMEI  NO SPECIF DEPARTMEI  Department  OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004232  Dilier Name  ART C IRBY CO  ART C IRBY CO  PO Number 31300004233  Dilier Name  E S SMITH  E S SMITH  PO Number 31300004234  Dilier Name	Total PO Avg	43.75 13.18 Amount	EA EA	GRADE AND BUILD A 30X30 PAD AROUND POLE AREADELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE  \$548.25  Item Description ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	PO Amount \$218.75 \$329.50	DEPARTME  Department  OTHER DEDUCTIO  OTHER DEDUCTIO
PO Number 31300004233  Diler Name E S SMITH E S SMITH  PO Number 31300004234  Diler Name	Total PO Avg	43.75 13.18 Amount	EA EA	\$548.25  Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$218.75 \$329.50	Department OTHER DEDUCTIO OTHER DEDUCTIO
PO Number 31300004233  Diler Name E S SMITH E S SMITH  PO Number 31300004234  Diler Name	Total PO Avg	43.75 13.18 Amount	EA EA	Item Description  ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R  SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$218.75 \$329.50	OTHER DEDUCTIO
PO Number 31300004233  Dier Name E S SMITH E S SMITH PO Number 31300004234  Dier Name	Total PO A	43.75 13.18 Amount	EA EA	ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R SHACKLES, ANCHOR, 3/4"  \$7,625.00  Item Description	\$218.75 \$329.50	OTHER DEDUCTIO
PO Number 31300004233  Dier Name E S SMITH E S SMITH PO Number 31300004234  Dier Name	PO Qty Avg	13.18 Amount	EA	\$7,625.00  Item Description	\$329.50 PO Amount	OTHER DEDUCTIO
PO Number 31300004233  Dier Name E S SMITH E S SMITH  PO Number 31300004234  Dier Name	PO Qty Avg	Amount		\$7,625.00 Item Description	PO Amount	
PO Number 31300004234	PO Qty Avg		UOM	Item Description		
E S SMITH E S SMITH  PO Number 31300004234  Dilier Name	Total PO	g Unit Price	UOM	Item Description		Damandara and
PO Number 31300004234						Department
PO Number 31300004234				HARVESTING OF SOYBEAN CROP AT PWC FARM	\$6,825.00	RESIDUALS MANAGEME
olier Name				HAULING FEES FOR SOYBEAN CROP AT PWC FARM	\$800.00	RESIDUALS MANAGEME
	PO Oty Ava	Amount		<b>\$158.40</b>		
TH-TEK SYSTEMS LLC	I C GLY AVG	g Unit Price	UOM	Item Description	PO Amount	Department
		26.40	EA	FILTER, PRE, PARTICULATE NITROGEN GEN, HRSG'S	\$158.40	OTHER DEDUCTION
PO Number 31300004235	Total PO	Amount		\$1,133.84		
		Unit Price	UOM	•	PO Amount	Department
PORATE INTERIORS & SALES	TO GIY AV9	y Office Trice	OOM	ONE (1) HAWORTH ZODY CHAIR, #SZT-20-411MA1, TASK CHAIR FABRIC SEAT, MESH BACK GRADE A FABRIC	\$572.69	ELEC CONSTRUCTION MAI
PORATE INTERIORS & SALES				(FOR TIM BARLEY) ONE (1) HIGH POINT #2177 EXECUTIVE SWIVEL CHAIR IN GRADE 3 FABRIC	\$561.15	GENERAL ADMINISTRAT
		ı				/ ISMINITE THE THE
PO Number 31300004236	Total PO /			\$2,631.00		
	PO Qty Avg	Unit Price	UOM	Item Description		Department
GER				PARTS AND LABOR TO REPAIR BITE 2P #9948 - REPAIR POWER MODULE, REPLACE MEMORY BATTERY, STORE ALL DATA ON BITE 2P.	\$2,631.00	SUBSTATIO
PO Number 31300004238	Total PO	Amount		\$43.530.00		
					PO Amount	Department
ONAL TRANSFORMER SALES,INC		1,451.00	EA	TSFMR,PDMT,1-PH,25 KVA 24.94GRDY/14.4 X 12.47GRDY	\$43,530.00	ELEC CONSTRUCTION MAI
		1				
PO Number 31300003907	Total PO	Amount		•		
olier Name	PO Qty Avg	Unit Price	UOM	· · · · · · · · · · · · · · · · · · ·		Department
TH & ASSOCIATES, INC.			EA	PWC TASK AUTHORIZATION #15B&A140 - PROVIDE CONSULTING SERVICES FOR THE CLOSE OUT OF NCDOT I-295 PROJECT	\$50,000.00	ELEC CONSTRUCTION MAI
PO Number 31300004241	Total PO	Amount		\$525.00		
olier Name			UOM		PO Amount	Department
EE WAY ELECTRIC CO., INC.				PARTS AND LABOR FOR ELECTRICAL REPAIRS AT 909	\$525.00	ELEC CONSTRUCTION MAI
		ı				
PO Number 31300004242				\$6,580.00		
	PO Qty Avg	Unit Price	UOM	Item Description		Department
/ER SERVICES INC.					\$6,524.67	ELEC CONSTRUCTION MAI
/ER SERVICES INC.				AUTHORIZATION #13PS1008	\$55.33	ELECTR
						ADMINISTRATI
PO Number 31300004243	Total PO	Amount		\$2,045.00		
	PO Qty Avg	Unit Price	UOM	Item Description	PO Amount	Department
olier Name				PARTS AND LABOR TO REPLACE A 3" IRRIGATION VALVE AT CROSS CREEK ZONE 6A	\$2,045.00	CROSS CK WT RECLAMATION FAC
oli oli oli je	PO Number 31300003907 ier Name H & ASSOCIATES, INC.  PO Number 31300004241 ier Name E WAY ELECTRIC CO., INC.  PO Number 31300004242 ier Name ER SERVICES INC.  R SERVICES INC.	PO Number 31300003907 Total PO Ier Name H & ASSOCIATES, INC.  PO Number 31300004241 Total PO Ier Name E WAY ELECTRIC CO., INC.  PO Number 31300004242 Total PO Ier Name E R SERVICES INC.  PO Number 31300004242 Total PO Ier Name R SERVICES INC.  PO Number 31300004242 Total PO Ier Name R SERVICES INC.  PO Number 31300004243 Total PO Ier Name PO Qty Avg	PO Qty Avg Unit Price 1,451.00  PO Number 31300003907 Total PO Amount PO Qty Avg Unit Price	PO Qty Avg Unit Price UOM PO Number 31300003907 Total PO Amount PO Number 31300003907 Total PO Amount PO Number 31300004241 Total PO Amount PO Number 31300004241 Total PO Amount PO Number 31300004241 Total PO Amount PO Number 31300004242 Total PO Amount PO Number 31300004242 Total PO Amount PO Reservices Inc. PO Number 31300004242 Total PO Amount PO Qty Avg Unit Price UOM PO Reservices Inc. PO Number 31300004243 Total PO Amount	PO Number   31300004238   Total PO Amount   \$43,530.00	PO Number   31300004238   Total PO Amount   \$43,530.00

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004244	INTEGRATED SALES & SERV	VICE INC				LABOR AND MATERIALS TO REMOVE ALL OLD LIGHT	\$3,200.00	GENERAL
						FIXTURES AND REPLACE WITH NEW LED LIGHTS (HB16LED16-120M 160W) IN WATER VEHICLE SHED		ADMINISTRATI
O Date 12/	/04/14 PO Number	31300004247	Total	PO Amount		\$6,035.05		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
31300004247	HAGGETT ENGINEERING AS	SSOC INC				ASSESSMENT OF SOIL & GROUNDWATER CONTAMINATION, SITE VISITS AND MILEAGE.	\$6,035.05	ENVIRONMENT COMPLIAN
								00 2
PO Date 12	/04/14 PO Number	31300004248	Total	PO Amount		\$130.80		
PO Number	Supplier Name	31300004240	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004248	HD SUPPLY POWER SOLUTI	IONS		130.80	EA	SPRAY CLEANER FOR RUBBER GLOVES (1 CASE)	\$130.80	ELEC CONSTRUCTION
								MA
DO D-1- 40	10 <b>5</b> 14.4	0.400000.40.40				4007.00		
PO Date 12/	/05/14 PO Number  Supplier Name	31300004249	PO Qty	PO Amount  Avg Unit Price	UOM	\$295.00 Item Description	PO Amount	Department
31300004249	WESCO DISTRIBUTION, INC.		FO GIY	0.59	EA	BATTERY, "C", DURACELL	\$295.00	OTHER DEDUCTION
			·					
PO Date 12/	/05/14 PO Number	31300004250	Total	PO Amount		\$753.05		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
31300004250	FORMS & SUPPLY, INC.			15.06	PK	PAPER,2-PART PRECOLLATED,CARBONLESS,8.5"X11"	\$753.05	OTHER DEDUCTION
PO Date 12/	/05/14 PO Number	31300004251	Total	PO Amount		\$898.50		
PO Number	Supplier Name	05	PO Qty	Avg Unit Price	UOM	Item Description		Department Department
31300004251	WILLIAMS PRINTING & OFFICE	UE		29.95	PK	LETTERHEAD,PWC,GILBERT BOND	\$898.50	OTHER DEDUCTION
	/05/14 PO Number	31300004255		PO Amount		\$12,876.30		
PO Number 31300004255	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 2.15	UOM EA	Item Description  BOLT, DOUBLE ARMING, 5/8" X 20"	PO Amount   1	Department OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			28.22	EA	BRACKET, FLOODLIGHT, WOOD POLE	\$1,411.00	OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			39.75	EA	CAP, INSULATED, NON-LOADBREAK, 25KV (URD)	\$198.75	OTHER DEDUCTION
1300004255	WESCO DISTRIBUTION, INC.			1.03	EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$103.00	OTHER DEDUCTION
31300004255 31300004255	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.			1.15 0.81	EA EA	CONNECTOR, SPLIT-BOLT, #2 CU CONNECTOR, SPLIT-BOLT, #4 CU	\$201.25 \$243.00	OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			0.14	EA	COUPLING, CONDUIT, 1" PVC	\$2.80	OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			26.28	EA	DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS	\$131.40	OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			96.35	EA	FUSE, SMU-20 REFILL ELEMENT, 20-E	\$481.75	OTHER DEDUCTION
31300004255 31300004255	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.			2.49	EA EA	MARKER, PLASTIC GUY, 8' YELLOW  SLEEVE, SERVICE, #4/0 TO #4/0	\$249.00 \$339.50	OTHER DEDUCTION OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			19.74	EA	STARTER FOR CROUSE HINDS 100 WATT HPS	\$296.10	OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			120.67	EA	SWITCH, FUSED CUTOUT, 100 A, LOAD BREAK, 25 KV	\$9,050.25	OTHER DEDUCTION
31300004255	WESCO DISTRIBUTION, INC.			0.09	EA	WASHER, FLAT ROUND, 1/2"	\$18.00	OTHER DEDUCTION
DO Data 40	105/4.4	04000004050	T	DO 4		4000.00		
	/05/14 PO Number	31300004256		PO Amount	HOM	\$689.60	DO Amount	Danastmant
PO Number 31300004256	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 8.62	UOM EA	Item Description  CLAMP, AL. STRAIGHT D.E., 4/0 - 477	PO Amount   1	Department OTHER DEDUCTION
PO Date 12/	/05/14 PO Number	31300004257	Total	PO Amount		\$89.10		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
31300004257	WESCO DISTRIBUTION, INC.			2.97	EA	SPADE, 350 MCM, 2 HOLE, TERMINAL(URD)	\$89.10	OTHER DEDUCTION
PO Date 12/	/05/14 PO Number	31300004258	Total	PO Amount		\$275.40		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300004258	WESCO DISTRIBUTION, INC.			30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$275.40	OTHER DEDUCTION
						*****		
	/05/14 PO Number	31300004259		PO Amount	HOM	\$268.00	DO America	Dan and manufacture and
PO Number 31300004259	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 0.67	UOM EA	Item Description  CONNECTOR,PRL.GRVE.COMP.,#4-#4 CU	PO Amount   1	Department OTHER DEDUCTION
			ı					
PO Date 12/	/08/14 PO Number	31300004159	Total	PO Amount		\$268,038.52		
O Number	Supplier Name	J.000007100	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004159	MOTOROLA INC.			306.72	EA	05 CONTROL HEAD	\$13,495.68	END USER COMPUT
1300004159	MOTOROLA INC.			42.60	EA	15 W WATER RESISTANT SPEAKER	\$1,874.40	END USER COMPUT
1300004159	MOTOROLA INC.			31.39	EA	3DBD GAIN ANTENNA	\$1,381.16	END USER COMPUT
1300004159	MOTOROLA INC.  MOTOROLA INC.			152.49 365.65	EA EA	4 YRS SFS LITE ASTRO DIGITAL CAI	\$21,348.00 \$51,191.00	END USER COMPUT
	MOTOROLA INC.			88.75	EA	DASH MOUNT	\$3,905.00	END USER COMPUT
31300004159	MOTOROLA INC.			17.75	EA	EXTREME ONE SIDED NOISE REDUCTION	\$1,704.00	END USER COMPUT
				71.00	EA	LI ION IMPRESS IP67 2900MAH (NNTN7038)	\$6,816.00	END USER COMPUT
31300004159 31300004159	MOTOROLA INC.							ELID ! 10ED 0014D1 IT
31300004159 31300004159 31300004159	MOTOROLA INC.			208.56	EA	P-25 9600 BAUD TRUNKING	\$20,022.00	END USER COMPUT
31300004159 31300004159 31300004159 31300004159 31300004159 31300004159					EA EA	P-25 9600 BAUD TRUNKING P-25 TRUNKING SOFTWARE PALM MIC	\$20,022.00 \$9,372.00 \$2,249.28	END USER COMPUT END USER COMPUT END USER COMPUT

31300004159	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
04000004450	MOTOROLA INC.			852.00	EA	SMARTZONE OPERATION	\$81,792.00	END USER COMPUTING
31300004159	MOTOROLA INC.			852.00	EA	SMARTZONE OPERATION APX6500	\$37,488.00	END USER COMPUTING
31300004159	MOTOROLA INC.				EA	SUBSCRIBER INSTALL - CUSTOMER LOCATION	\$15,400.00	END USER COMPUTING
PO Date 12/0	08/14 PO Number	31300004260	Total	PO Amount		\$232.60		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004260	HD SUPPLY POWER SOLUTION	NS		11.63	EA	PADLOCK, "M", FOR SUBSTATION ONLY	\$232.60	OTHER DEDUCTION
PO Date 12/0	08/14 PO Number	31300004261	Total	PO Amount		\$2,640.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004261	HD SUPPLY POWER SOLUTION	NS		55.00	EA	LUMINAIRE, 100 W HPS TYPE V PACKAGE	\$2,640.00	OTHER DEDUCTION:
PO Date 12/0	08/14 PO Number	31300004262	Total	PO Amount		\$279,266.98		
PO Number	Supplier Name	31300004202	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004262	SUMTER UTILITIES, INC.		PO Qty	Avg onit Frice	EA	BUILDING	\$124,696.29	ELECTRIC
	<u> </u>							ADMINISTRATIO
31300004262	SUMTER UTILITIES, INC.				EA	CONDUIT & CABLE	\$71,110.91	ELECTRIO ADMINISTRATIOI
31300004262	SUMTER UTILITIES, INC.				EA	OIL CONTAINMENT SYSTEM	\$10,609.60	ELECTRIC
							<b>^</b>	ADMINISTRATIO
31300004262	SUMTER UTILITIES, INC.				EA	PROTECTIVE RELAYING PANEL	\$57,121.05	ELECTRIC ADMINISTRATIOI
31300004262	SUMTER UTILITIES, INC.				EA	STATION GROUNDING	\$5,646.20	ELECTRIC
04000004000	OUNTED LITH ITIES INC				F.4	LINDED ODOLIND OIDLIOIT DLAN	<b>#40.000.00</b>	ADMINISTRATION
31300004262	SUMTER UTILITIES, INC.				EA	UNDERGROUND CIRUCIT PLAN	\$10,082.93	ELECTRIC ADMINISTRATION
PO Date 12/0	00/4.4 DO Number	24200004262	Total	DO Amount		¢42.756.00		
		31300004263		PO Amount	цем	\$42,756.00	DO Amazani	Danadaaad
PO Number 31300004263	Supplier Name  CONCRETE PIPE & PRECAST	II.C	PO Qty	Avg Unit Price 1,857.00	UOM EA	Item Description HANDHOLE,48W X 72L X 44H,SIDEWALK,W/SQ RING &	<b>PO Amount</b> \$14,856.00	Department OTHER DEDUCTIONS
31300004203	CONCRETETITE & TRECAST	LLC		1,037.00		COVE	Ψ14,030.00	OTTEN DEDOCTION
31300004263	CONCRETE PIPE & PRECAST	LLC		3,100.00	EA	VAULT, PRECAST CONCRETE, 5' X 10' X 7'	\$27,900.00	OTHER DEDUCTIONS
PO Date 12/0	08/14 PO Number	31300004266	Total	PO Amount		\$3,588.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004266	SAFETY PRODUCTS INC.			17.94	EA	CONE, TRAFFIC, 36", W/PWC LOGO ON SIDE	\$3,588.00	OTHER DEDUCTION:
			·					
PO Data 40/0		24200004267	Total	DO Amount		¢446.40		
PO Date 12/0		31300004267		PO Amount	ou	\$116.40	<b>DO</b> 4	
PO Number	Supplier Name		PO Qty	PO Amount  Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number					UOM		<b>PO Amount</b> \$116.40	<b>Department</b> DEVELOPMENT & MARKETING
PO Number	Supplier Name				UOM	Item Description		DEVELOPMENT 8
PO Number 31300004267	Supplier Name  CORPORATE INTERIORS & SA	ALES	PO Qty	Avg Unit Price	UOM	Item Description ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4"		DEVELOPMENT 8
PO Number 31300004267 PO Date 12/0	Supplier Name  CORPORATE INTERIORS & SA  09/14 PO Number		PO Qty	Avg Unit Price PO Amount		Item Description ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4" \$2,582.26	\$116.40	DEVELOPMENT & MARKETING
PO Number 31300004267  PO Date 12/0 PO Number	Supplier Name  CORPORATE INTERIORS & SA	ALES	PO Qty	Avg Unit Price	UOM	Item Description ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4"		DEVELOPMENT 8 MARKETING
PO Number 31300004267  PO Date 12/0 PO Number 31300003945	Supplier Name  CORPORATE INTERIORS & SA  09/14 PO Number  Supplier Name	ALES	PO Qty	Avg Unit Price PO Amount		Item Description ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4" \$2,582.26 Item Description	\$116.40	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.	ALES	PO Qty	Avg Unit Price PO Amount		Item Description   ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4"   \$2,582.26   Item Description   CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).	\$116.40  PO Amount \$2,472.40	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945	Supplier Name  CORPORATE INTERIORS & SA  09/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.	31300003945	Total PO Qty	PO Amount Avg Unit Price		Item Description   ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4"   \$2,582.26   Item Description   CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).   FREIGHT.	\$116.40  PO Amount \$2,472.40	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0  PO Number 31300003945 31300003945  PO Date 12/0	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.	ALES	Total PO Qty  Total	PO Amount Avg Unit Price PO Amount	UOM	State   Stat	\$116.40  PO Amount \$2,472.40 \$109.86	DEVELOPMENT & MARKETING  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Date 12/0 PO Number	Supplier Name  CORPORATE INTERIORS & SA  09/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  09/14 PO Number  Supplier Name	31300003945 31300003950	Total PO Qty	PO Amount Avg Unit Price		Item Description	\$116.40  PO Amount \$2,472.40 \$109.86	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.	31300003945 31300003950 Y, INC.	Total PO Qty  Total	PO Amount Avg Unit Price PO Amount	UOM	State   Stat	\$116.40  PO Amount \$2,472.40 \$109.86	DEVELOPMENT & MARKETING  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945  31300003945  PO Date 12/0 PO Number 31300003950	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY	31300003945 31300003950 Y, INC.	Total PO Qty  Total	PO Amount Avg Unit Price PO Amount	UOM	\$2,582.26  Item Description  \$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945  31300003945  PO Date 12/0 PO Number 31300003950	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY	31300003945 31300003950 Y, INC.	Total PO Qty  Total	PO Amount Avg Unit Price PO Amount	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0  PO Number 31300003945 31300003945  PO Date 12/0  PO Number 31300003950 31300003950	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY	31300003945 31300003950 Y, INC.	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90	DEVELOPMENT 8 MARKETING  Department  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 PO Number 31300003950 31300003950 PO Date 12/0	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  19/14 PO Number	31300003945 31300003950 Y, INC. Y, INC.	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90	Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0  PO Number 31300003945 31300003945  PO Date 12/0  PO Number 31300003950 31300003950  PO Date 12/0  PO Number	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY	31300003945 31300003950 Y, INC. Y, INC. 31300004064	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28	Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Date 12/0 PO Number 31300003950 31300003950  PO Date 12/0 PO Number 31300004064	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Date 12/0 PO Number 31300003950 31300003950  PO Date 12/0 PO Number 31300004064	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  D9/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  D9/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	Item Description	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Date 12/0 PO Number 31300003950 31300003950  PO Date 12/0 PO Number 31300004064	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  D9/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  D9/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES	Total PO Qty  Total PO Qty  Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28	Department FLEET MAINT INT SERVICE  PLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  PLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Number 31300003950 31300003950 PO Date 12/0 PO Number 31300004064 31300004064	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  BOST TUNE-UP & ARGO ATV S	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Number 31300003950 31300003950 PO Date 12/0 PO Number 31300004064 31300004064	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  BOST TUNE-UP & ARGO ATV S	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES SALES	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945  PO Number 31300003950 31300003950 31300004064 31300004064 31300004064  PO Date 12/0 PO Number 31300004064 31300004064	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  19/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  19/14 PO Number	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES SALES 31300004123	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).  \$1,599.73  Item Description  FREIGHT.	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73	Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950 31300004064 31300004064 31300004064 31300004064 PO Date 12/0 PO Number 31300004064	Supplier Name  CORPORATE INTERIORS & SA  D9/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  D9/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  BOST TUNE-UP & ARGO ATV S  D9/14 PO Number	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES SALES 31300004123	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187). FREIGHT.  \$7,985.18  Item Description FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description FREIGHT. PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).  \$1,599.73  Item Description FREIGHT. PARTS TO REPLACE VALVE ASSEMBLY ON UNIT	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73	Department FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950 31300004064 31300004064 31300004064 PO Date 12/0 PO Number 31300004064 31300004064	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  19/14 PO Number  Supplier Name  BOST TUNE-UP & ARGO ATV S  19/14 PO Number	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES SALES 31300004123	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).  \$1,599.73  Item Description  FREIGHT.	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73	DEVELOPMENT & MARKETING MARKETING MARKETING MARKETING MARKETING MARKETING FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET FLEE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950  PO Date 12/0 PO Number 31300004064 31300004064 31300004064 PO Date 12/0 PO Number 31300004064 31300004123 31300004123	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY  D9/14 PO Number  Supplier Name BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & SUPPLIE SUPPLI	31300003945  31300003950  Y, INC. Y, INC. 31300004064  SALES SALES  31300004123  PLY IN PLY IN	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).  \$1,599.73  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73	Department FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950 PO Date 12/0 PO Number 31300004064 31300004064 PO Date 12/0 PO Number 31300004123 31300004123	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & ARGO ATV S  19/14 PO Number Supplier Name BOST TUNE-UP & SUPPLIC WORKS EQUIP & SUPPLIC WORKS	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES SALES 31300004123	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	\$2,582.26  Item Description  CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).  FREIGHT.  \$7,985.18  Item Description  FREIGHT.  PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).  \$1,691.90  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).  \$1,599.73  Item Description  FREIGHT.  PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).	\$116.40  PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73	Department FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950 31300003950 PO Date 12/0 PO Number 31300004064 31300004064 PO Date 12/0 PO Number 31300004123 31300004123 PO Date 12/0 PO Number	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & ARGO ATV S  19/14 PO Number  Supplier Name PUBLIC WORKS EQUIP & SUPPLIC WORKS EQUI	31300003945  31300003950  Y, INC. Y, INC. 31300004064  SALES SALES  31300004123  PLY IN PLY IN	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price	UOM	State   Stat	PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73 \$1,500.00	Department FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950  PO Date 12/0 PO Number 31300004064 31300004064 31300004123 31300004123 31300004123 31300004123	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & SUPPLIC WORKS EQUIP & SUPPLIC WORK	31300003945  31300003950  Y, INC. Y, INC. 31300004064  SALES SALES  31300004123  PLY IN PLY IN	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	State   Stat	PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73 \$1,500.00	Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950  PO Date 12/0 PO Number 31300004064 31300004064 31300004123 31300004123 31300004123 PO Date 12/0 PO Number 31300004123	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & ARGO ATV S  19/14 PO Number  Supplier Name PUBLIC WORKS EQUIP & SUPPLIC WORKS EQUI	31300003945  31300003950  Y, INC. Y, INC. 31300004064  SALES SALES  31300004123  PLY IN PLY IN	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	State   Stat	PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73 \$1,500.00	Department FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC  FLEET MAINT INT SERVIC  Department FLEET MAINT INT SERVIC  FLEET MAINT INT SERVIC
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950  PO Date 12/0 PO Number 31300004064 31300004064 31300004123 31300004123 31300004123 PO Date 12/0 PO Number 31300004123	Supplier Name CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name ROB'S HYDRAULICS, INC. ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name AMICK EQUIPMENT COMPANY AMICK EQUIPMENT COMPANY  19/14 PO Number  Supplier Name BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & ARGO ATV S BOST TUNE-UP & SUPPLIC WORKS EQUIP & SUPPLIC WORK	31300003945  31300003950  Y, INC. Y, INC. 31300004064  SALES SALES  31300004123  PLY IN PLY IN	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	State   Stat	PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73 \$1,500.00	Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE  PLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950 31300003950 PO Date 12/0 PO Number 31300004064 31300004064 31300004123 31300004123 PO Date 12/0 PO Number 31300004123 31300004123	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  BOST TUNE-UP & ARGO ATV S  BOST TUNE-UP & ARGO ATV S  19/14 PO Number  Supplier Name  PUBLIC WORKS EQUIP & SUPPLIED OF A SUPPLIED WORKS EQUIP & SUPPLIED WORKS EQU	31300003945  31300003950  Y, INC. Y, INC. 31300004064  SALES SALES  31300004123  PLY IN PLY IN	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	State   Stat	PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73 \$1,500.00	Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE  Department FLEET MAINT INT SERVICE
PO Number 31300004267  PO Date 12/0 PO Number 31300003945 31300003945 31300003950 31300003950 31300003950 PO Date 12/0 PO Number 31300004064 31300004064 31300004123 31300004123 PO Date 12/0 PO Number 31300004123 31300004123	Supplier Name  CORPORATE INTERIORS & SA  19/14 PO Number  Supplier Name  ROB'S HYDRAULICS, INC.  ROB'S HYDRAULICS, INC.  19/14 PO Number  Supplier Name  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  AMICK EQUIPMENT COMPANY  BOST TUNE-UP & ARGO ATV S  BOST TUNE-UP & ARGO ATV S  19/14 PO Number  Supplier Name  PUBLIC WORKS EQUIP & SUPPLIED OF A SUPPLIED WORKS EQUIP & SUPPLIED WORKS EQU	31300003945 31300003950 Y, INC. Y, INC. 31300004064 SALES SALES 31300004123 PPLY IN PPLY IN 31300004128	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	Section	PO Amount \$2,472.40 \$109.86  PO Amount \$199.90 \$7,785.28  PO Amount \$45.00 \$1,646.90  PO Amount \$99.73 \$1,500.00	Department FLEET MAINT INT SERVICE

31300004199	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004199	SOUTHERN MUNICIPAL EQUIP	PMENT				PARTS TO REPLACE SUCTION ELBOW AND HOSE FOR UNIT 93314 (WO 136043).	\$1,120.25	FLEET MAINT INT SERV
			ļ.	ļ.		1 2 333 (113 1333.13).	ļ.	<u>.                                    </u>
PO Date 12/	/09/14 PO Number	31300004221	Total	PO Amount		\$2,783.60		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004221	DAVID BRUCE SUGGS					LABOR AND MATERIALS TO REPAIR AND REPAINT UNIT 06/912.	\$2,783.60	FLEET MAINT INT SERV
						00012.		I
PO Date 12/	/09/14 PO Number	31300004237	Total	PO Amount		\$1,938.95		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004237	SMITH INTERNATIONAL TRUCK	K CENT				PARTS & LABOR TO REPAIR WALKER BEAMS ON UNIT 399 (WO 132309).	\$1,938.95	FLEET MAINT INT SER\
PO Date 12/	/09/14 PO Number	31300004239		PO Amount		\$2,161.70		
PO Number 31300004239	Supplier Name SOUTHLAND RENTAL & SUPPL	1 × 00	PO Qty	Avg Unit Price	UOM	Item Description FREIGHT.	PO Amount \$14.09	Department  FLEET MAINT INT SERV
31300004239	SOUTHLAND RENTAL & SUPPL					PARTS TO REPAIR GRILL ON UNIT 6505 (WO 135412).	\$2,147.61	FLEET MAINT INT SERV
PO Date 12/		31300004246		PO Amount		\$4,633.64		
PO Number 31300004246	Supplier Name  H & H FLEET AND TRUCK SER	VICES	PO Qty	Avg Unit Price	UOM	Item Description FREIGHT.	PO Amount \$45.00	Department  FLEET MAINT INT SERV
31300004246	H & H FLEET AND TRUCK SER					PARTS & LABOR TO REPLACE ECM, INJECTORS, AND	\$4,588.64	FLEET MAINT INT SERV
						MISCELLANEOUS ON UNIT 05/7002 (WO 133029).		
PO Date 12/	/09/14 PO Number	31300004253	Total	PO Amount		\$4,417.01		
PO Number	Supplier Name	J 1000004200	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004253	SOUTHLAND RENTAL & SUPPL	LY CO.				FREIGHT.	\$489.52	· · · · · · · · · · · · · · · · · · ·
31300004253	SOUTHLAND RENTAL & SUPPL	LY CO.				PARTS TO REPLACE TRACK DRIVE MOTOR ON UNIT 04/5162 (WO 136254).	\$3,927.49	FLEET MAINT INT SERV
PO Date 12/		31300004269		PO Amount		\$1,500.00		
20 Number 31300004269	Supplier Name DIGITAL PRINT & IMAGING INC		PO Qty	Avg Unit Price 125.00	UOM EA	Item Description  ANNUAL MAINTENANCE AGREEMENT FOR OCE	PO Amount \$1,500.00	Department WATER RESOURG
1300004209	DIGITAL FRINT & IMAGING INC	<i>J</i> .		123.00	LA	COLORWAVE 650 PRINTER/PLOTTER/SCANNER; PERIOD: 11/1/14 TO 10/31/15	\$1,300.00	ENGINEER
						1 ENGE. 11/1/14 TO 10/01/10		I
PO Date 12	/09/14 PO Number	31300004271	Total	PO Amount		\$3,115.00		
,						· •		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 62.30	UOM EA	Item Description LUMINAIRE, 100 W HPS TYPE V PACKAGE	<b>PO Amount</b> \$3,115.00	Department OTHER DEDUCTION
PO Number 31300004271	WESCO DISTRIBUTION, INC.	31300004272		<u> </u>		•		· · · · · · · · · · · · · · · · · · ·
PO Number 31300004271 PO Date 12/	WESCO DISTRIBUTION, INC.	31300004272		62.30		LUMINAIRE, 100 W HPS TYPE V PACKAGE		· · · · · · · · · · · · · · · · · · ·
PO Number 31300004271 PO Date 12/	WESCO DISTRIBUTION, INC.  /09/14 PO Number	31300004272	Total	62.30	EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION -	\$3,115.00	OTHER DEDUCTION  Department  WATER RESOURCE
PO Number 31300004271  PO Date 12/ PO Number 31300004272	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name	31300004272	Total	PO Amount Avg Unit Price	EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION -	\$3,115.00	Department  WATER RESOURCE ENGINEER  WATER RESOURCE
PO Number 31300004271  PO Date 12/ PO Number 31300004272 31300004272	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.	31300004272	Total	62.30  PO Amount  Avg Unit Price 295.00 295.00	UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71	\$3,115.00  PO Amount \$295.00	Department  WATER RESOURCE ENGINEER  WATER RESOURCE ENGINEER
PO Number 81300004271  PO Date 12/ PO Number 81300004272 81300004272	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.	31300004272	Total	62.30  PO Amount  Avg Unit Price 295.00 295.00	UOM EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71	\$3,115.00  PO Amount \$295.00 \$295.00	Department  WATER RESOURCE ENGINEER  WATER RESOURCE ENGINEER  WATER RESOURCE ENGINEER
PO Number 31300004271  PO Date 12/ PO Number 31300004272 31300004272	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.	31300004272	Total	62.30  PO Amount  Avg Unit Price 295.00 295.00	UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION -	\$3,115.00  PO Amount \$295.00	OTHER DEDUCTION
PO Number 81300004271  PO Date 12/ PO Number 81300004272 81300004272 81300004272	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.		Total PO Qty	62.30  PO Amount  Avg Unit Price 295.00 295.00 295.00	UOM EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71	\$3,115.00  PO Amount \$295.00 \$295.00	Department  WATER RESOURG ENGINEER  WATER RESOURG ENGINEER  WATER RESOURG ENGINEER  WATER RESOURG
PO Number 81300004271  PO Date 12/ PO Number 81300004272 81300004272 81300004272 81300004272	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number	31300004272	Total PO Qty	62.30  PO Amount  Avg Unit Price 295.00 295.00 295.00 PO Amount	UOM EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00	Department  WATER RESOURG ENGINEER  WATER RESOURG ENGINEER  WATER RESOURG ENGINEER  WATER RESOURG ENGINEER
PO Number 81300004271  PO Date 12/ PO Number 81300004272 81300004272 81300004272 81300004272 PO Date 12/ PO Number	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.		Total PO Qty	62.30  PO Amount  Avg Unit Price 295.00 295.00 295.00	UOM EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71	\$3,115.00  PO Amount \$295.00 \$295.00	Department  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER
PO Number 81300004271 PO Date 12/ PO Number 81300004272 81300004272 81300004272 81300004272 81300004272	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  /09/14 PO Number  Supplier Name		Total PO Qty	62.30  PO Amount  Avg Unit Price	UOM EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00	Department  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER
PO Number 81300004271  PO Date 12/ PO Number 81300004272 81300004272 81300004272 81300004272 PO Date 12/ PO Number 81300004273	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  /09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  /09/14 PO Number		Total PO Qty  Total PO Qty	62.30  PO Amount  Avg Unit Price	EA  UOM EA EA EA  EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00	Department  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Date 12/ PO Number 31300004273  PO Date 12/ PO Number 31300004273	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  Supplier Name  Supplier Name	31300004273	Total PO Qty  Total PO Qty	PO Amount Avg Unit Price 295.00 295.00 295.00 295.00 PO Amount Avg Unit Price 22.10  PO Amount Avg Unit Price	EA  UOM EA EA EA  UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00  PO Amount \$265.20	Department  WATER RESOURG ENGINEER  Department  OTHER DEDUCTION
PO Number 81300004271  PO Date 12/ PO Number 81300004272 81300004272 81300004272  PO Date 12/ PO Number 81300004273  PO Date 12/ PO Number 81300004274	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  /09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  /09/14 PO Number	31300004273	Total PO Qty  Total PO Qty	62.30  PO Amount  Avg Unit Price	EA  UOM EA EA EA  EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00	Department  WATER RESOURG ENGINEER  OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Date 12/ PO Number 31300004273  PO Date 12/ PO Number 31300004274 31300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  Supplier Name  Supplier Name  SAFETY PRODUCTS INC.	31300004273	Total PO Qty  Total PO Qty	62.30  PO Amount  Avg Unit Price	EA  UOM EA EA  EA  UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description  RIB, ROAD SIGN	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00  PO Amount \$265.20	Department  WATER RESOURG ENGINEER  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Date 12/ PO Number 31300004273  PO Date 12/ PO Number 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  Supplier Name  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.	31300004273	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price	EA  UOM EA  EA  UOM EA  UOM EA  EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description  RIB, ROAD SIGN  SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL  SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00  \$295.00  PO Amount \$265.20  PO Amount \$595.00 \$1,019.50	Department WATER RESOURCE ENGINEER  WATER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Number 31300004273  PO Number 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  Supplier Name  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.	31300004273	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price	EA  UOM EA EA  UOM EA  UOM EA EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description  RIB, ROAD SIGN  SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL VINYL	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00  \$265.20  PO Amount \$595.00 \$1,019.50 \$1,019.50	Department  WATER RESOURCE ENGINEER  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Number 31300004273  PO Date 12/ PO Number 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  /09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  /09/14 PO Number  Supplier Name  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.	31300004273	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 295.00 295.00 295.00 295.00 PO Amount  Avg Unit Price 22.10  PO Amount  Avg Unit Price 5.95 101.95 101.95	EA  UOM EA EA  UOM EA EA EA EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description RIB, ROAD SIGN SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD" SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL SIGN, WARNING, W/MERGE RIGHT SYMBOL,	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50	Department  WATER RESOURG ENGINEER  OTHER DEDUCTION
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Number 31300004273  PO Date 12/ PO Number 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  Supplier Name  SAFETY PRODUCTS INC.	31300004273	Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price 295.00 295.00 295.00 295.00 PO Amount  Avg Unit Price 22.10  PO Amount  Avg Unit Price 5.95 101.95 101.95 101.95	EA  UOM EA EA  UOM EA EA EA EA EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description RIB, ROAD SIGN  SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD" SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50	Department  WATER RESOURG ENGINEER  OTHER DEDUCTION
PO Number 81300004271  PO Date 12/ PO Number 81300004272  81300004272  81300004272  PO Date 12/ PO Number 81300004273  PO Date 12/ PO Number 81300004274 81300004274 81300004274 81300004274 81300004274 81300004274 81300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  Supplier Name  SAFETY PRODUCTS INC.	31300004273	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 295.00 295.00 295.00 295.00 PO Amount  Avg Unit Price 22.10  PO Amount  Avg Unit Price 5.95 101.95 101.95 101.95	EA  UOM EA EA  UOM EA EA EA EA EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description RIB, ROAD SIGN SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD" SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL SIGN, WARNING, W/MERGE RIGHT SYMBOL,	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50	Department  WATER RESOURG ENGINEER  OTHER DEDUCTION
PO Number 12/PO Number 13/1300004272 13/1300004272 13/1300004272 13/1300004273 13/1300004274 13/1300	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  SAFETY PRODUCTS INC.	31300004274 31300004274 31300004275	Total PO Qty  Total PO Qty  Total	PO Amount  Avg Unit Price 295.00 295.00 295.00 295.00  PO Amount  Avg Unit Price 22.10  PO Amount  Avg Unit Price 5.95 101.95 101.95 101.95 101.95	EA  UOM EA EA  EA  UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description RIB, ROAD SIGN SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD" SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL SIGN, WARNING, W/MERGE RIGHT SYMBOL, REFLECTIVE VINYL  \$5,900.00  Item Description	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50	Department  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  WATER RESOURGENGINEER  OTHER DEDUCTION  OTHER DED
PO Number 31300004272 31300004272 31300004272 31300004272 31300004272 31300004273 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  /09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  /09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  /09/14 PO Number  Supplier Name  SAFETY PRODUCTS INC.	31300004274 31300004274 31300004275	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price	EA  UOM EA EA  EA  UOM EA EA EA EA EA EA EA EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description  RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description  RIB, ROAD SIGN  SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL  SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL  SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD"  SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL  SIGN, WARNING, W/MERGE RIGHT SYMBOL, REFLECTIVE VINYL	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50	Department WATER RESOURCE ENGINEER  WATER RESOURCE ENGINEER  OTHER DEDUCTION
PO Number 31300004272 31300004272 31300004272 31300004272 31300004272 31300004272 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  SAFETY PRODUCTS INC.	31300004274 31300004275 COMPANY	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price	EA  UOM EA EA  EA  UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description RAKE,BOW,STEEL,FORGED 16 TINE  \$5,692.50  Item Description RIB, ROAD SIGN SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD" SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL SIGN, WARNING, W/MERGE RIGHT SYMBOL, REFLECTIVE VINYL  \$5,900.00  Item Description BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5%	\$3,115.00  PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50	Department WATER RESOURCE ENGINEER  WATER RESOURCE ENGINEER  OTHER DEDUCTION
PO Number 31300004271  PO Date 12/ PO Number 31300004272  31300004272  31300004272  PO Date 12/ PO Number 31300004273  PO Date 12/ PO Number 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274 31300004274	WESCO DISTRIBUTION, INC.  //09/14 PO Number  Supplier Name  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  DUNCAN-PARNELL, INC.  //09/14 PO Number  Supplier Name  DILLON SUPPLY COMPANY  //09/14 PO Number  SAFETY PRODUCTS INC.  SAFETY PRODUCTS INC.	31300004274  31300004274  31300004275  COMPANY	Total PO Qty  Total PO Qty  Total PO Qty	PO Amount  Avg Unit Price	UOM EA EA UOM EA EA UOM EA	\$1,180.00  Item Description  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71  \$265.20  Item Description RIB, ROAD SIGN  SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL  SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL  SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD"  SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL  SIGN, WARNING, W/MERGE RIGHT SYMBOL, REFLECTIVE VINYL  \$5,900.00  Item Description  BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	PO Amount \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$295.00 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50 \$1,019.50	Department  WATER RESOURCE ENGINEER  OTHER DEDUCTION  OTHER DEDUCTIO

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department DEPARTME
BO Data 42/	00/4.4 PO Number	24200004276	Total	I DO Amount		\$47,200,24		
PO Date 12/0 PO Number	09/14 PO Number Supplier Name	31300004276	PO Qty	Avg Unit Price	UOM	\$17,399.34 Item Description	PO Amount	Department
31300004276	OLIVER OIL COMPANY		1 O dily	Avg Onic i noc	OOM	MID-GRADE UNLEADED FUEL	\$17,399.34	OTHER DEDUCTIO
PO Date 12/0	09/14 PO Number	31300004277	Total	I PO Amount		\$8,760.00		
PO Number	Supplier Name	31300004277	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004277	LINKO DATA SYSTEMS, INC	:.				LINKO PIPE TO INCLUDE COURSE FOR END USER TRAINING, CLUB LINKO WITH UPGRADE (1) PERIOD: 12/2014-2/2015 & CLUB LINKO WITH UPGRADE (1) PERIOD: 3/1/2015-2/29/2016.	\$8,760.00	SYSTEM PROTECTI
PO Date 12/0	09/14 PO Number	31300004278	Tota	I PO Amount		\$32,320.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004278	PRECISE PIPING, INC				EA	REHABILITATE PRIMARY CLARIFIER #2	\$32,320.00	WATER ADMINISTRATI
PO Date 12/	10/14 PO Number	31300003971	Total	I PO Amount		\$2,171.01		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003971	EQUIPRO					FREIGHT	\$57.38	FLEET MAINT INT SERVI
31300003971	EQUIPRO					PARTS TO REPLACE VALVE, CYLINDERS, STARTER, AND ACCUATOR ON UNIT 874 (WO135081).	\$2,113.63	FLEET MAINT INT SERVI
PO Date 12/	10/14 PO Number	31300004183	Total	I PO Amount		\$925.67		
PO Number	Supplier Name	31300004183	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004183	GREGORY POOLE EQUIPM	ENT CO.	1 O Gity	Avg office rice	OOM	PARTS TO REPLACE SEAT CUSHION ON UNIT 867	\$925.67	FLEET MAINT INT SERVI
						(WO136063).		
	10/14 PO Number	31300004184		I PO Amount	ı	\$5,978.00		
PO Number 31300004184	Supplier Name FOUST HEATING AND AIR O	CONDITIONING INC	PO Qty	Avg Unit Price	UOM	Item Description  REPLACE OLD CARRIER 3-TON PACKAGE UNIT	<b>PO Amount</b> \$5,978.00	Department WATERSHI
1300004104	FOOST FILATING AND AIR C	CINDITIONING, INC.				50EE036510 / S612758 WITH A NEW AMERICAN	φ5,978.00	WATERSHI
						STANDARD HEAT PUMP MODEL #4WCC303643000A 208- 230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE		
DO Data 40/	10/14 DO Novelos	24222224242	Tatal	LDO Amazant		230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE		
PO Date 12/	10/14 PO Number Supplier Name	31300004240		I PO Amount Avg Unit Price	UOM	230/3PHASE 10KW HEAT KIT WITH T-STAT AT	PO Amount	<b>Department</b>
PO Number	10/14 PO Number  Supplier Name  GREGORY POOLE EQUIPM		Total PO Qty	I PO Amount Avg Unit Price	UOM	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE \$2,855.51	PO Amount \$2,855.51	<u> </u>
PO Number 31300004240	Supplier Name		PO Qty		UOM	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).		
PO Number 31300004240	Supplier Name  GREGORY POOLE EQUIPM  10/14  PO Number	ENT CO.	PO Qty	Avg Unit Price	UOM	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description		
PO Number 31300004240 PO Date 12/	Supplier Name GREGORY POOLE EQUIPM	ENT CO.	PO Qty	Avg Unit Price		230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20	\$2,855.51	PLEET MAINT INT SERVING Department  CROSS CK W
PO Number 31300004240  PO Date 12/- PO Number 31300004280	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC	ENT CO. 31300004280	Total PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  2,390.60	UOM	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description  (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.	\$2,855.51	PLEET MAINT INT SERVING Department  CROSS CK W
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/-	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC	ENT CO.	Total PO Qty  Total	Avg Unit Price  I PO Amount  Avg Unit Price  2,390.60	UOM EA	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description  (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00	\$2,855.51  PO Amount \$4,781.20	Department  CROSS CK W  RECLAMATION FA
PO Number 31300004240  PO Date 12/- 31300004280  PO Date 12/-	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC	31300004280 31300004281	Total PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  2,390.60	UOM	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description  (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.	\$2,855.51	Department  CROSS CK W RECLAMATION FA
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004281	Supplier Name GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name CAROPLAST INC  10/14 PO Number  Supplier Name	31300004280 31300004281	Total PO Qty  Total PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  2,390.60	UOM EA	\$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3	\$2,855.51  PO Amount \$4,781.20  PO Amount	Department  CROSS CK W  RECLAMATION FA
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004281	Supplier Name  GREGORY POOLE EQUIPME  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST	31300004280 31300004281 TEMS, INC.	Total PO Qty  Total PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  2,390.60  I PO Amount  Avg Unit Price	UOM EA	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014	\$2,855.51  PO Amount \$4,781.20  PO Amount	Department  CROSS CK W RECLAMATION FA
PO Number 31300004240  PO Date 12/- 31300004280  PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST	31300004280 31300004281 TEMS, INC.	Total PO Qty  Total PO Qty  Total	Avg Unit Price  I PO Amount  Avg Unit Price 2,390.60  I PO Amount  Avg Unit Price	UOM EA	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description  (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description  ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00	Department  CROSS CK W  RECLAMATION FA  Department  SCA
PO Number 31300004240  PO Date 12/- 31300004280  PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004282	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name	31300004280 31300004281 TEMS, INC.	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price 2,390.60  I PO Amount  Avg Unit Price	UOM EA	\$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00	Department  CROSS CK W RECLAMATION FA  Department  SCA
PO Number 31300004240  PO Date 12/- 31300004280  PO Date 12/- PO Number 31300004281  PO Number 31300004282  PO Date 12/- PO Number 31300004282	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name	31300004281 TEMS, INC. 31300004282	Total PO Qty  Total PO Qty  Total PO Qty	I PO Amount  Avg Unit Price  2,390.60  I PO Amount  Avg Unit Price  0.81  I PO Amount  Avg Unit Price  0.81	UOM EA UOM FT	\$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description CONDUCTOR, 477 MCM, AAC H.D.	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13	Department CROSS CK W RECLAMATION FA  Department SCA  Department OTHER DEDUCTION  Department
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004282	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  10/14 PO Number	31300004281 TEMS, INC. 31300004282	Total PO Qty  Total PO Qty  Total PO Qty  Total	Avg Unit Price  I PO Amount  Avg Unit Price 2,390.60  I PO Amount  Avg Unit Price  0.81	UOM EA UOM FT	\$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description CONDUCTOR, 477 MCM, AAC H.D.	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13	Department CROSS CK W RECLAMATION FA  Department SCA  Department OTHER DEDUCTION  Department
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004282  PO Date 12/- PO Number 31300004283	Supplier Name  GREGORY POOLE EQUIPMI  10/14 PO Number  Supplier Name CAROPLAST INC  10/14 PO Number  Supplier Name ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name HD SUPPLY POWER SOLUT  10/14 PO Number	31300004281 TEMS, INC. 31300004282	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total	I PO Amount Avg Unit Price 2,390.60  I PO Amount Avg Unit Price 0.81  I PO Amount Avg Unit Price 28.72	UOM EA UOM FT	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description CONDUCTOR, 477 MCM, AAC H.D.  \$2,929.44  Item Description LAMP, 1000 W HPS, ANSI S52	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13	Department CROSS CK W RECLAMATION FA  Department SCA  Department OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004282  PO Date 12/- PO Number 31300004282  PO Date 12/- PO Number 31300004283	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYS  10/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT	31300004281 TEMS, INC. 31300004282 C. 31300004283 TIONS 31300004284	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	I PO Amount Avg Unit Price 2,390.60  I PO Amount Avg Unit Price 0.81  I PO Amount Avg Unit Price 28.72  I PO Amount Avg Unit Price 28.72	UOM EA UOM FT	\$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description CONDUCTOR, 477 MCM, AAC H.D.  \$2,929.44  Item Description LAMP, 1000 W HPS, ANSI S52	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13  PO Amount \$2,929.44	Department CROSS CK W RECLAMATION FA  Department SCA  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004283  PO Date 12/- PO Number 31300004283	Supplier Name  GREGORY POOLE EQUIPMI  10/14 PO Number  Supplier Name CAROPLAST INC  10/14 PO Number  Supplier Name ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name HD SUPPLY POWER SOLUT  10/14 PO Number	31300004281 TEMS, INC. 31300004282 31300004283 TIONS 31300004284	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total	I PO Amount Avg Unit Price 2,390.60  I PO Amount Avg Unit Price 0.81  I PO Amount Avg Unit Price 28.72	UOM EA UOM FT	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description CONDUCTOR, 477 MCM, AAC H.D.  \$2,929.44  Item Description LAMP, 1000 W HPS, ANSI S52	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  Department OTHER DEDUCTION
PO Date 12/- PO Date 12/- PO Date 12/- PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004282  PO Date 12/- PO Number 31300004283  PO Date 12/- PO Number 31300004284 31300004284 31300004284	Supplier Name GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name CAROPLAST INC  10/14 PO Number  Supplier Name ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name HD SUPPLY POWER SOLUT  10/14 PO Number  Supplier Name HD SUPPLY POWER SOLUT	31300004281 TEMS, INC. 31300004282 C. 31300004283 TIONS 31300004284 ICE	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total	I PO Amount  Avg Unit Price 2,390.60  I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price 0.81  I PO Amount  Avg Unit Price 28.72  I PO Amount  Avg Unit Price 28.72	UOM EA UOM FT UOM EA	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description  (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description  ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description  CONDUCTOR, 477 MCM, AAC H.D.  \$2,929.44  Item Description  LAMP, 1000 W HPS, ANSI S52  \$2,968.50  Item Description  ENVELOPE, #10 WINDOW W/LOGO	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13  PO Amount \$2,929.44  PO Amount \$1,447.50	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION
PO Date 12/- PO Date 12/- PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004282  PO Date 12/- PO Number 31300004283  PO Date 12/- PO Number 31300004284 31300004284 31300004284 31300004284 31300004284	Supplier Name  GREGORY POOLE EQUIPM  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT	31300004281 TEMS, INC. 31300004282 C. 31300004283 TIONS 31300004284 ICE	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	I PO Amount  Avg Unit Price 2,390.60  I PO Amount  Avg Unit Price 0.81  I PO Amount  Avg Unit Price 28.72  I PO Amount  Avg Unit Price 28.72	UOM EA UOM FT UOM EA	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description CONDUCTOR, 477 MCM, AAC H.D.  \$2,929.44  Item Description LAMP, 1000 W HPS, ANSI S52  \$2,968.50  Item Description ENVELOPE, #10 WINDOW W/LOGO ENVELOPE, PAYROLL, REVERSE FLAP ENVELOPE,#10 WITH LOGO	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13  PO Amount \$2,929.44  PO Amount \$2,929.44	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION
PO Number 31300004240  PO Date 12/- PO Number 31300004280  PO Date 12/- PO Number 31300004281  PO Date 12/- PO Number 31300004282  PO Date 12/- PO Number 31300004284 31300004284 31300004284 31300004284 31300004284	Supplier Name  GREGORY POOLE EQUIPME  10/14 PO Number  Supplier Name  CAROPLAST INC  10/14 PO Number  Supplier Name  ADVANCED CONTROL SYST  10/14 PO Number  Supplier Name  WESCO DISTRIBUTION, INC  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT  10/14 PO Number  Supplier Name  HD SUPPLY POWER SOLUT  10/14 PO Number  Supplier Name  WILLIAMS PRINTING & OFFI  WILLIAMS PRINTING & OFFI  WILLIAMS PRINTING & OFFI	31300004281 TEMS, INC.  31300004282 C.  31300004283 TIONS  31300004284	Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty  Total PO Qty	I PO Amount  Avg Unit Price 2,390.60  I PO Amount  Avg Unit Price 0.81  I PO Amount  Avg Unit Price 28.72  I PO Amount  Avg Unit Price 28.72	UOM EA UOM FT UOM EA	230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE  \$2,855.51  Item Description  PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).  \$4,781.20  Item Description  (2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.  \$99,827.00  Item Description  ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014  \$17,086.13  Item Description  CONDUCTOR, 477 MCM, AAC H.D.  \$2,929.44  Item Description  LAMP, 1000 W HPS, ANSI S52  \$2,968.50  Item Description  ENVELOPE, #10 WINDOW W/LOGO  ENVELOPE, PAYROLL, REVERSE FLAP	\$2,855.51  PO Amount \$4,781.20  PO Amount \$99,827.00  PO Amount \$17,086.13  PO Amount \$2,929.44  PO Amount \$2,929.44	Department CROSS CK W RECLAMATION FA  Department SCA  Department OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION  OTHER DEDUCTION

Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS	, INC.	Avg Unit Price	- UOIWI	ASPHALT AND CONCRETE REPAIRS. KENNEDY STREET,	\$490.77	ELEC CONSTRUCTION
				RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8595		MAI
DIAMOND CONSTRUCTORS	, INC.			ASPHALT AND CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8596	\$365.82	ELEC CONSTRUCTION MAI
DIAMOND CONSTRUCTORS	, INC.			ASPHALT AND CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE	\$546.00	ELEC CONSTRUCTION MAI
DIAMOND CONSTRUCTORS	, INC.			ASPHALT CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8599	\$9,385.00	ELEC CONSTRUCTION MAII
0/14 PO Number	31300004287	Total PO Amount		\$575.00		
Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
KING ELECTRIC OF FAYETTI	EVILLE			REPAIR ANTENNA BRACKET ON HWY 24 WATER TOWER PER QUOTE DATED OCTOBER 21, 2014	\$575.00	NO SPECIF DEPARTMEI
0/14 PO Number	31300004288	Total PO Amount		\$967.49		
Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		Department
CDW GOVERNMENT INC.		967	.49 EA	APC SMART UPS XL MOD 1500 RACK/TOW, PART NO. SUM1500RMXL2U PER QUOTE NO. FTBK471	\$967.49	TELECOMMUNICATION
	31300004289		ном	·	DO Amount	Department
TELVENT USA, LLC		PO Qty Avg Unit Price	UOW	SUPPORT FOR THE DESIGNER/ARCFM SOFTWARE	\$4,687.50	Department ELEC CONSTRUCTION
TELVENT USA. LLC				INTEGRATION WITH ORACLE WAM	\$4.687.50	MAIN ELECTRICAL ENGINEERIN
TELVENT USA, LLC					\$2,343.75	WASTEWATER CONST.
TELVENT USA, LLC					\$2,343.75	MAIN WATER CONST & MAIN
TELVENT USA, LLC					\$4,687.50	WATER RESOURCE ENGINEERIN
			·			
0/14 PO Number	31300004290	Total PO Amount		\$22,413.38		
Supplier Name  I & W INVESTIGATIONS INC.		PO Qty Avg Unit Price	UOM	Item Description  AUTHORIZED UTILITY CUSTOMER SERVICE FIELDWORK	PO Amount \$22,413,38	Department UTILITY FIELD SERVICE
				PER INVOICE NO. IDI-2057-14	Ψ==, σ.σσ	
				A		
	31300004291		UOM	·	PO Amount	Department
				OFFICE PERSONNEL - CONTRACT (ACCOUNTING) FEES.	\$1,501.50	ACCOUNTS RECEIVABI
	31300004292		цом		DO Amount	Damantmant
GO ENERGIES, LLC		PO Qty Avg Unit Price	UOIVI	ULSD#2 FUEL	\$16,803.78	Department OTHER DEDUCTION
	31300004293	Total PO Amount		\$26,259.97		
Supplier Name HYDROSTRUCTURES, P.A.		PO Qty Avg Unit Price	UOM EA	Item Description  CCTV INSPECTION OF LARGE DIAMETER SEWER	PO Amount \$14.968.65	Department WASTEWATER CONST.
				OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	<b>\$1.1,000.00</b>	MAIN
HYDROSTRUCTURES, P.A.			EA	SEWER MAIN CLEANING	\$11,291.32	WASTEWATER CONST.
			ı			
0/14 PO Number	31300004294	Total PO Amount		\$427.38		
Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		Department
DANA SAFETY SUPPLY, INC		213	.69 EA	RAM-VB-109-SW1	\$427.38	WATER RESOURCE ENGINEERIN
	31300004295	Total PO Amount		\$14,652.00		
Supplier Name GLENN JERNIGAN & ASSOC	IATES	PO Qty Avg Unit Price	UOM	PWC TASK NO. 15GJA005 - PROFESSIONAL SERVICES -	\$14,652.00	Department EXECUTIV
				REPRESENT PWC AT THE NORTH CAROLINA GENERAL ASSEMBLY ON ISSUES OF IMPORTANCE TO THE		
				BUSINESS OPERATION OF THE PWC - FOR THE 2015 LEGISLATIVE SESSION PERIOD.		
0/14 PO Number	31300004296	Total PO Amount		\$20,000.00		
D/14 PO Number  Supplier Name  NORTH CAROLINA 811, INC	31300004296	Total PO Amount PO Qty Avg Unit Price	UOM	\$20,000.00  Item Description  MONTHY ONE-CALL USER FEES	PO Amount \$20,000.00	Department  ELEC CONSTRUCTION
	DIAMOND CONSTRUCTORS  EXUPPLIER Name  TELVENT USA  LEC  TELVENT USA, LLC  TELVENT USA, LLC	Supplier Name  KING ELECTRIC OF FAYETTEVILLE  2/14 PO Number 31300004288  Supplier Name  CDW GOVERNMENT INC.  2/14 PO Number 31300004289  Supplier Name  TELVENT USA, LLC  TEL	DIAMOND CONSTRUCTORS, INC.  DI	DIAMOND CONSTRUCTORS, INC.   DIAMOND CONSTRUCTORS, INC.     DIAMOND CONSTRUCTORS, INC.	APPHALT AND CONCRETE REPARS. KENNEDY STREET.   RAPPHALT CONCRETE REPARS.   RAPPHALT	DAMACNO CONSTRUCTORS, INC.

PO Number	Supplier Name	PO Qt	y Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004297	SEEGARS FENCE CO. INC. OF FAY.				LABOR AND MATERIALS TO REPLACE APPROXIMATELY 38' OF CUSTOM WOOD PRIVACY FENCE AND REPAIR CHAIN LINK FENCE IN SEVERAL AREAS AT WILLIAMS ST. SUBSTATION	\$2,362.00	ELEC CONSTRUCTION MAIN
PO Date 12/	10/14 PO Number 3130	0004298	Total PO Amount		\$94,495.00		
				HOM		BO Amount	Department
PO Number 31300004298	Supplier Name GEONEXUS TECHNOLOGIES LLC	PO Qt	ty Avg Unit Price	UOM EA	Item Description GEOWORX SYNC LICENSE FOR TIER 4 (501,000 TO	<b>PO Amount</b> \$12,397.76	Department  APPLICATIONS SUPPO
31300004298	GEONEXUS TECHNOLOGIES LLC			EA	750,000 FEATURES), GEOWORX MAP SERVER LICENSE	\$20.524.31	ELEC CONSTRUCTION
					AND GEOWORX MAP CLIENT LICENSE (\$150/USER)	, , ,	MA
31300004298	GEONEXUS TECHNOLOGIES LLC			EA		\$20,524.31	ELECTRICAL ENGINEERI
31300004298	GEONEXUS TECHNOLOGIES LLC			EA	_	\$20,524.31	WATER CONST & MA
31300004298	GEONEXUS TECHNOLOGIES LLC			EA		\$20,524.31	WATER RESOURC ENGINEER
PO Date 12/	11/14 PO Number 3130		Total PO Amount		\$28,700.00		
PO Number	Supplier Name	PO Qt		UOM	Item Description	PO Amount	Department
31300004300	AC CONTROLS COMPANY, INC.		4,100.00	EA	AZBIL MAGNEW-3000-PLUS CONVERTER, MODEL: MGG14C-MH4H-1A1N-YAH TO INCLUDE MAGNEW DETECTOR, ELECTRODES AND GROUNDING RINGS AND CABLE METERS FOR REMOTE.	\$28,700.00	PO HOFFER WATER TR FACIL
PO Date 12/	/11/14 PO Number 3130	0004301	Total PO Amount		\$2,250.00		
PO Number	Supplier Name	PO Qt		UOM	Item Description	PO Amount	Department
31300004301	STUART C IRBY CO		225.00	EA	SWITCH, LINE TAP DISC., 600 A 150 KV	\$2,250.00	OTHER DEDUCTIO
PO Date <b>12/</b>	11/14 PO Number 3130	0004302	Total PO Amount		\$9,675.00		
PO Number	Supplier Name	0004302 PO Qt		UOM	Item Description	PO Amount	Department
31300004302	STUART C IRBY CO	10 0	225.00	EA	SWITCH, LINE TAP DISC., 600 A 150 KV	\$9,675.00	OTHER DEDUCTION
			Total PO Amount		\$62.96	1	1-
PO Number 31300004303	STUART C IRBY CO	PO Qt	Avg Unit Price 31.48	UOM EA	Item Description  ARRESTER, 10 KV, RISER POLE	PO Amount \$62.96	Department OTHER DEDUCTION
71000004000	CTONKT CIKET GO		01.40	Lit	ANGESTER, 18 TO, MOERT GEE	ψ02.30	- OTHER DEDOCTION
PO Date 12/	711/14 PO Number 3130	0004304	Total PO Amount		\$2,520.00		
PO Number	Supplier Name	PO Qt	y Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004304	eCORNELL				MARKETING STRATEGY TRAINING / EDUCATION - 6- MONTH CLASS THROUGH CORNELL UNIVERSITY - PER INVOICE NO. 51642841	\$2,520.00	DEVELOPMEN <sup>*</sup> MARKETI
PO Date 12/	/11/14 PO Number 3130	0004305	Total PO Amount		\$1,185.80		
PO Number	Supplier Name	PO Qt	ty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004305	HD SUPPLY WATERWORKS, LTD.		33.88	EA	LOCKVALVE, 1", IP, NO LEAD	\$1,185.80	OTHER DEDUCTION
PO Date 12/	11/14 PO Number 3130	0004306	Total PO Amount		\$1,008.00		
PO Number	Supplier Name	PO Qt		UOM	Item Description	PO Amount	Department
31300004306	PITNEY BOWES	104	y 7.0g Giller 1100	John	RENTAL FEES FOR PITNEY BOWES MACHINE.	\$1,008.00	WAREHOL
			Total PO Amount	ном	\$1,695.00	DO Amazant	Barrantonant
PO Number 31300004307	Supplier Name DUNCAN-PARNELL, INC.	PO Qt	Avg Unit Price 1,695.00	UOM EA	Item Description  TRUPULSE 360 BLUETOOTH RANGE FINDER, MFG PART NO. 7005530 PER QUOTE NO. 331791	<b>PO Amount</b> \$1,695.00	Department  ELECTRICAL ENGINEER
		1			1.00.00000	ı	I
PO Date 12/	11/14 PO Number 3130	0004309	Total PO Amount		\$12,295.00		
PO Number	Supplier Name	PO Qt		UOM	Item Description	PO Amount	Department
31300004309	MOYNO, INC C/O DAPARAK, INC		12,295.00	EA	MOYNO BARE SHAFT SLUDGE HANDLING PUMP - MODEL: 1H115G1-CDQ-3AAA.	\$12,295.00	ROCKFISH CK W RECLAM. FA
PO Date 12/	/11/14 PO Number 3130	0004310	Total PO Amount		\$15,960.00		
PO Number	Supplier Name	PO Qt		UOM	Item Description	PO Amount	Department
31300004310	MOYNO, INC C/O DAPARAK, INC		15,960.00	EA	MOYNO BARE SHAFT SLUDGE HANDLING PUMP- MODEL: 1J175G1-CDQ-3AAA	\$15,960.00	ROCKFISH CK W RECLAM. FA
PO Date 12/	11/14 PO Number 3130	0004245	Total PO Amount		\$4 574 00		
PO Number	11/14 PO Number 3130 Supplier Name	0004315 PO Qt		UOM	\$1,571.00 Item Description	PO Amount	Department
31300004315	STUART C IRBY CO	- I O QI	15.71	EA	LUG, 2-HOLE COMP. TERMINAL, 600 COPPER	\$1,571.00	OTHER DEDUCTION
PO Date 12/	11/14 PO Number 3130	0004316	Total PO Amount		\$2,744.07		
PO Number	Supplier Name	PO Qt		UOM	Item Description	PO Amount	Department
31300004316	WESCO DISTRIBUTION, INC.		130.67	EA	INDICATOR, 200A FAULTED CIRCUIT, URD	\$2,744.07	OTHER DEDUCTION

PO Date

12/12/14

PO Number

31300004043

**Total PO Amount** 

\$2,162.76

24200004042	ANAIGH FOLLIDMENT COMPANY INC				EDETCLIT	¢404.00	FLEET MAINT INT CEDVIC
31300004043	AMICK EQUIPMENT COMPANY, INC.  AMICK EQUIPMENT COMPANY, INC.				FREIGHT.  PARTS TO REPLACE SLIDE CYLINDER ON UNIT 08/4047	\$101.08 \$2,061.68	
31300004043	AWICK EQUIT MENT COMPANY, INC.				(WO 136416/135578).	Ψ2,001.00	TEET MAINT IN SERVIC
PO Date 12/	12/14 PO Number 31300004	216 Total	I PO Amount		\$1,639.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004216	ALTEC INDUSTRIES INC				FREIGHT.	\$250.11	FLEET MAINT INT SERVICE
31300004216	ALTEC INDUSTRIES INC				PARTS TO REPLACE HYDRAULIC CYLINDER ON UNIT	\$1,389.49	FLEET MAINT INT SERVIC
					04/5110 (WO 136202).		
PO Date 12/	12/14 PO Number 31300004		I PO Amount		\$1,850.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004252	PUBLIC WORKS EQUIP & SUPPLY IN				PARTS TO REPLACE AUGER ON UNIT 08/3100 (WO 136305).	\$1,850.00	FLEET MAINT INT SERVIC
			·			·	
PO Date 12/	12/14 PO Number 31300004	317 Total	I PO Amount		\$48,429.33		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004317	LOGICALIS	1 O Gity	10,701.75		B6200 48TB UPGRADE KIT JW SUPP, H1K92A3 QBA	\$10,701.75	TELECOMMUNICATION
31300004317	LOGICALIS		35,700.00	EA	HP B6200 48TB STOREONCE BACKUP SYSTEM	\$35,700.00	TELECOMMUNICATION
24000004047	100104110		4 500 00	F.A.	REMANUFACTURED UPGRADE, EJ025AR	<b>#4 500 00</b>	TEL ECONANTINION TION
31300004317	LOGICALIS		1,500.00	EA	HP STARTUP 6000 SERIES CAPACITY UPGRADE   SERVICE, HA124A1 5S2	\$1,500.00	TELECOMMUNICATION
31300004317	LOGICALIS		375.00	EA	HP STOREONCE BASIC INSTALLATION SERVICE,	\$375.00	TELECOMMUNICATION
31300004317	LOGICALIS		152.58	EA	HA113A1 5KK SHIPPING	\$152.58	TELECOMMUNICATION
31300004317	LOGICALIS		132.36	LA	SHIFFING	\$132.30	TELECOMMONICATION
PO Date 12/	12/14 PO Number 31300004	318 Total	I PO Amount		\$120.50 		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004318	BFPE INTERNATIONAL		120.50	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$120.50	OTHER DEDUCTION
			I				I
					***		
	12/14 PO Number 31300004		I PO Amount		\$44.62		
PO Number 31300004319	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	GRAINGER INDUSTRIAL SUPPLY		44.62	l EA	MOTOR, EXHAUST FAN/GT'S & CO2 BUILDINGS	\$44.62	OTHER DEDUCTION
31300004319	GIV MINGEN INDOGRAM CONTINUE		11.02				
31300004319	GIV WHO EN IN DOO THAT I E GO IT ET		11.02		•		
	12/14 PO Number 31300004	320 Total	I PO Amount		\$20,000.00	<u>'</u>	
PO Date <b>12/</b>	<u>'</u>	320 Total	<u>'</u>	UOM	\$20,000.00 Item Description	PO Amount	Department
PO Date 12/	12/14 PO Number 31300004		I PO Amount		Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount \$20,000.00	· · · · · · · · · · · · · · · · · · ·
	12/14 PO Number 31300004 Supplier Name		I PO Amount		Item Description		· · · · · · · · · · · · · · · · · · ·
PO Date 12/	12/14 PO Number 31300004 Supplier Name		I PO Amount		Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS		· · · · · · · · · · · · · · · · · · ·
PO Date 12/ PO Number 31300004320	12/14 PO Number 31300004 Supplier Name	PO Qty	I PO Amount		Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS		· ·
PO Date 12/ PO Number 31300004320 PO Date 12/	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name	PO Qty	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$20,000.00	PLEET MAINT INT SERVICE  Department
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price 138.47	UOM UOM EA	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01 Item Description 23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA	\$20,000.00  PO Amount \$692.35	Department PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name	PO Qty  321 Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description	\$20,000.00  PO Amount \$692.35	Department PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price  PO Amount Avg Unit Price 138.47	UOM UOM EA	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description 23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ,	\$20,000.00  PO Amount \$692.35	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price PO Amount Avg Unit Price 138.47 193.11	UOM UOM EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD	\$20,000.00  PO Amount \$692.35 \$965.55	Department PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price PO Amount Avg Unit Price 138.47 193.11	UOM UOM EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED	\$20,000.00  PO Amount \$692.35 \$965.55	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price PO Amount Avg Unit Price 138.47 193.11	UOM UOM EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT /	\$20,000.00  PO Amount \$692.35 \$965.55	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price PO Amount Avg Unit Price 138.47 193.11	UOM UOM EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED	\$20,000.00  PO Amount \$692.35 \$965.55	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321 31300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price PO Amount Avg Unit Price 138.47 193.11	UOM UOM EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED	\$20,000.00  PO Amount \$692.35 \$965.55	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/ PO Number 81300004320 PO Date 12/ PO Number 81300004321 81300004321 B1300004321	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE	PO Qty  321 Total	PO Amount Avg Unit Price PO Amount Avg Unit Price 138.47 193.11 646.11	UOM UOM EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA	\$20,000.00  PO Amount \$692.35 \$965.55	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/PO Number 13/300004321 13/300004321 13/300004321 13/300004321 13/300004321 13/300004321 13/300004322 13/3000004322 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/3000004320 13/30000000000000000000000000000000000	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  I PO Amount  Avg Unit Price  138.47  193.11  646.11  I PO Amount  Avg Unit Price  14.21	UOM EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA  APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  Department OTHER DEDUCTION
PO Date 12/ PO Number 81300004320  PO Number 81300004321 81300004321  PO Date 12/ PO Date 12/ PO Number 81300004322 81300004322 81300004322	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  138.47 193.11 646.11  I PO Amount  Avg Unit Price 14.21 90.34	UOM EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION OTHER DEDUCTION
PO Date 12/ PO Number 31300004320  PO Number 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  138.47  193.11  646.11  I PO Amount  Avg Unit Price  14.21  90.34  299.24	UOM EA EA EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  Department OTHER DEDUCTION OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 PO Date 12/ PO Number 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  138.47 193.11 646.11  I PO Amount  Avg Unit Price 13.11 646.11  1 PO Amount  299.24 9.63	UOM EA EA EA EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  138.47  193.11  646.11  I PO Amount  Avg Unit Price  14.21  90.34  299.24	UOM EA EA EA EA EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Date 12/ PO Number 31300004320  PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  138.47 193.11 646.11  I PO Amount  Avg Unit Price 138.47 193.11 646.11	UOM EA EA EA EA EA EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT  INSERT, 1" PEP X 1" PEP, NO LEAD  NIPPLE, BRASS, 3/4" X 3"	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004322	12/14 PO Number 31300004  Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	I PO Amount  Avg Unit Price  138.47 193.11 646.11  I PO Amount  Avg Unit Price 138.47 193.11 646.11  1 PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36	UOM EA EA EA EA EA EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT  INSERT, 1" PEP X 1" PEP, NO LEAD  NIPPLE, BRASS, 3/4" X 3"  NIPPLE, BRASS, 3/4" X 4"	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 13.11 646.11  1 PO Amount  299.24 9.63 2.55 3.36 22.38 2.43 29.48	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43	UOM EA EA EA EA EA EA EA EA EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT  INSERT, 1" PEP X 1" PEP, NO LEAD  NIPPLE, BRASS, 3/4" X 3"  NIPPLE, BRASS, 3/4" X 4"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PLUG, PLASTIC, 6", F/PVC PIPE	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 13.11 646.11  1 PO Amount  299.24 9.63 2.55 3.36 22.38 2.43 29.48	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004322	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 13.11 646.11  1 PO Amount  299.24 9.63 2.55 3.36 22.38 2.43 29.48	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty	I PO Amount  Avg Unit Price  138.47 193.11 646.11  I PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43 29.48 33.57	UOM EA	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description 23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD TEE, BRASS, 1", NO LEAD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004322 31300004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 31000040004000040000000000000000000000	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43 29.48 33.57  I PO Amount	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT  INSERT, 1" PEP X 1" PEP, NO LEAD  NIPPLE, BRASS, 3/4" X 3"  NIPPLE, BRASS, 3/4" X 4"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PLUG, PLASTIC, 6", F/PVC PIPE  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  TEE, BRASS, 1", NO LEAD  \$2,061.68  Item Description  REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40	Department PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43 29.48 33.57  I PO Amount	UOM EA	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description 23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD TEE, BRASS, 1", NO LEAD	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40	Department PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004322 31300004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 3100004320 31000040004000040000000000000000000000	Supplier Name SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43 29.48 33.57  I PO Amount	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT  INSERT, 1" PEP X 1" PEP, NO LEAD  NIPPLE, BRASS, 3/4" X 3"  NIPPLE, BRASS, 3/4" X 4"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PLUG, PLASTIC, 6", F/PVC PIPE  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  TEE, BRASS, 1", NO LEAD  \$2,061.68  Item Description  REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40	Department PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004322 31300004320 31300004104	Supplier Name SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty  104 Total PO Qty	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43 29.48 33.57  I PO Amount	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description  BOX & COVER, METER, STANDARD  BOX, METER, PLASTIC, JUMBO, LARGE  CLAMP, 16", BELL JOINT  INSERT, 1" PEP X 1" PEP, NO LEAD  NIPPLE, BRASS, 3/4" X 3"  NIPPLE, BRASS, 3/4" X 4"  PLUG & ADAPTER, CLEAN OUT, 4", RECESSED  PLUG, PLASTIC, 6", F/PVC PIPE  SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD  TEE, BRASS, 1", NO LEAD  \$2,061.68  Item Description  REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40	Department PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322 31300004322	Supplier Name SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name SOUTHERN COMPUTER WAREHOUSE  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty  104 Total PO Qty	PO Amount  Avg Unit Price  138.47 193.11 646.11  PO Amount  Avg Unit Price 14.21 90.34 299.24 9.63 2.55 3.36 22.38 2.43 29.48 33.57  PO Amount  Avg Unit Price	UOM EA	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description 23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD TEE, BRASS, 1", NO LEAD  \$2,061.68  Item Description REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO 135838).	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40	Department PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004322 31300004320 31300004104	Supplier Name SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty  321 Total PO Qty  322 Total PO Qty  104 Total PO Qty	PO Amount	UOM EA	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description  23.6? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G  HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD TEE, BRASS, 1", NO LEAD  \$2,061.68  Item Description REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO 135838).  \$3,738.33  Item Description PARTS & LABOR TO REPLACE INJECTOR SLEEVE AND	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40  PO Amount \$2,061.68	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  Department  OTHER DEDUCTION
PO Date 12/ PO Number 31300004321 31300004321 31300004321 31300004321 31300004322	Supplier Name  SMITH INTERNATIONAL TRUCK CENT  12/14 PO Number 31300004  Supplier Name  SOUTHERN COMPUTER WAREHOUSE  12/14 PO Number 31300004  Supplier Name  HD SUPPLY WATERWORKS, LTD.  15/14 PO Number 31300004  Supplier Name  AMICK EQUIPMENT COMPANY, INC.	PO Qty  321 Total PO Qty  322 Total PO Qty  104 Total PO Qty	PO Amount	UOM EA	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.  \$2,304.01  Item Description 23.67 HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA  \$10,230.55  Item Description BOX & COVER, METER, STANDARD BOX, METER, PLASTIC, JUMBO, LARGE CLAMP, 16", BELL JOINT INSERT, 1" PEP X 1" PEP, NO LEAD NIPPLE, BRASS, 3/4" X 3" NIPPLE, BRASS, 3/4" X 4" PLUG & ADAPTER, CLEAN OUT, 4", RECESSED PLUG, PLASTIC, 6", F/PVC PIPE SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD TEE, BRASS, 1", NO LEAD  \$2,061.68  Item Description  REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO 135838).  \$3,738.33  Item Description	\$20,000.00  PO Amount \$692.35 \$965.55 \$646.11  PO Amount \$4,604.04 \$451.70 \$598.48 \$96.30 \$63.75 \$84.00 \$3,357.00 \$68.04 \$235.84 \$671.40  PO Amount \$2,061.68	Department PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE PROGRAMS CALL CENTE  PROGRAMS CALL CENTE  Department  OTHER DEDUCTION

PO Number 31300004265	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	HENDRICK CHRYSLER JEEP				PARTS & LABOR FOR RADIATOR REPAIR ON UNIT 12/1602 (WO 136182).	\$2,306.13	FLEET MAINT INT SERVIO
		,					
			l PO Amount	ı	\$24,243.70		
PO Number 31300004279	DAPARAK, INC.	PO Qty	Avg Unit Price 24,243.70	UOM LT	Item Description GRUNDFOS DIGITAL DOSING PUMP: DME940-4AR-	<b>PO Amount</b> \$24,243.70	Department PO HOFFER WATER TRI
31300004279	DAFARAK, INC.		24,243.70	LI	PV/T/G-F-21A4A4B - 95905984 (2), DME150-4AR-PV/T/G-F- 21A3A3B - 97919026 (5), CONTROL CABLES: 96440447 (7), 96524214 (7), 96527109 (9)	Ψ24,243.7U	FACIL
PO Date 12/	15/14 PO Number 3130	00004325 Tota	I PO Amount		\$1,140.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004325	WESCO DISTRIBUTION, INC.		2.65	EA	CAP, CABLE END, #1/0 ALCN	\$26.50	OTHER DEDUCTION
31300004325 31300004325	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		7.00	EA EA	SPLICE, 600 V URD KIT, 350 AL	\$1,008.50 \$105.00	OTHER DEDUCTION
PO Date 12/	15/14 PO Number 3130	00004326 Tota	I PO Amount		\$3,955.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004326	CDW GOVERNMENT INC.		5.65	EA	ANNUAL VIPER THREATTRACK ANTIVIRUS BUSINESS SUBSCRIPTION RENEWAL, 500-999, MANUFACTURER PART NO. 401VBESR00S0SAE12, SERIAL KEY 401XB-M3M6S-E83CM-ICJZ2-J43IP	\$3,955.00	TELECOMMUNICATIO
PO Date 12/	15/14 PO Number 3130	00004327 Tota	I PO Amount		\$96,834.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004327	UTILITY SERVICE CO., INC.				ANNUAL WATER TANK MAINTENANCE FOR THE WILSON STREET TANK, HOPE MILLS TANK, EASTERN BOULEVARD TANK, BAYWOOD TANK, GLENVILLE TANK #2, & HOFFER #1 CLEARWELL.	\$96,834.00	WATER CONST & MA
PO Date 12/	15/14 PO Number 3136	00004328 Tota	I PO Amount		\$1,144.18		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004328	ENVIRONMENTAL RESOURCE ASS	OCIA			BI-ANNUAL DW UNKNOWN SAMPLES FOR STATE CERTIFICATION TO INCLUDE FREIGHT.	\$1,144.18	LABORATO
PO Date 12/	15/14 PO Number 3136	00004330 Tota	I PO Amount		\$5,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004330	CARQUEST AUTO PARTS				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTOMOTIVE PARTS (640020).	\$5,000.00	FLEET MAINT INT SERV
PO Date 12/	15/14 PO Number 3136	00004331 Tota	I PO Amount		\$4,200.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004331	RODDERS & JETS SUPPLY CO.		210.00	PL	SMOKE, LIQUID, 5 GAL PAIL	\$4,200.00	OTHER DEDUCTION
			l PO Amount		\$5,000.00		
PO Number 31300004332	Supplier Name AFP INDUSTRIES, INC	PO Qty	Avg Unit Price	UOM	Item Description  BLANKET PURCHASE ORDER FOR THE PURCHASE OF HYDRAULIC HOSE (640120).	<b>PO Amount</b> \$5,000.00	Department FLEET MAINT INT SERV
				ı			
PO Date 12/ PO Number	15/14 PO Number 3130 Supplier Name	00004333 Tota	Avg Unit Price	UOM	\$375.96 Item Description	PO Amount	Department
0.4.0.0.0.0.4.0.0.0	LINE EQUIPMENT SALES CO., INC.		31.33	EA	BAG, LINEMAN TOOL, CANV, W/ST WALL	\$375.96	OTHER DEDUCTION
31300004333							
	15/14 PO Number 3130	00004334 Tota	I PO Amount		\$11,700.00		
PO Date 12/	Supplier Name	00004334 Tota	I PO Amount	UOM	Item Description	PO Amount	Department
PO Date 12/				UOM	·	PO Amount \$11,700.00	<u> </u>
PO Date 12/ PO Number 31300004334	Supplier Name  MCLAMB FARM SERVICES	PO Qty		UOM	Item Description BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED		<u>·</u>
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number	Supplier Name  MCLAMB FARM SERVICES	PO Qty	Avg Unit Price	UOM UOM EA	Item Description  BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.	\$11,700.00	RESIDUALS MANAGEME
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number 31300004335	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3130  Supplier Name  WESCO DISTRIBUTION, INC.	PO Qty  200004335 Tota  PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price	UOM	Item Description  BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.  \$689.50  Item Description	\$11,700.00	RESIDUALS MANAGEME
PO Number 31300004334  PO Date 12/ PO Number 31300004335	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.  16/14 PO Number 3136	PO Qty  200004335 Tota  PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  68.95	UOM	Item Description BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.  \$689.50 Item Description PLUG, STRAIGHT, 25KV, 1/0, URD	\$11,700.00	RESIDUALS MANAGEME
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number 31300004335  PO Date 12/	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3130  Supplier Name  WESCO DISTRIBUTION, INC.	PO Qty  000004335 Tota PO Qty  000004336 Tota	Avg Unit Price  I PO Amount  Avg Unit Price  68.95	UOM EA	Item Description BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.  \$689.50 Item Description PLUG, STRAIGHT, 25KV, 1/0, URD	\$11,700.00  PO Amount \$689.50	Department OTHER DEDUCTIO
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number 31300004335  PO Date 12/ PO Number 31300004336	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.  16/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.	PO Qty  000004335 Tota PO Qty  000004336 Tota PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  68.95  I PO Amount  Avg Unit Price  0.41	UOM EA UOM FT	Item Description BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.  \$689.50 Item Description PLUG, STRAIGHT, 25KV, 1/0, URD  \$5,251.56 Item Description CONDUCTOR, #4 AWG CUWELD SOFT  \$45,203.94	\$11,700.00  PO Amount \$689.50  PO Amount \$5,251.56	Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number 31300004335  PO Date 12/ PO Number 31300004336	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3130  Supplier Name  WESCO DISTRIBUTION, INC.  16/14 PO Number 3130  Supplier Name  WESCO DISTRIBUTION, INC.	PO Qty  200004335 Tota PO Qty  200004336 Tota PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  68.95  I PO Amount  Avg Unit Price  0.41	UOM EA	Item Description BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.  \$689.50 Item Description PLUG, STRAIGHT, 25KV, 1/0, URD  \$5,251.56 Item Description CONDUCTOR, #4 AWG CUWELD SOFT	\$11,700.00  PO Amount \$689.50	Department OTHER DEDUCTION  Department OTHER DEDUCTION  OTHER DEDUCTION  Department NO SPECII
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number 31300004335  PO Date 12/ PO Number 31300004336  PO Date 12/ PO Number 31900004336	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.  16/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.	PO Qty  000004335 Tota PO Qty  000004336 Tota PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  68.95  I PO Amount  Avg Unit Price  0.41  I PO Amount  Avg Unit Price	UOM EA UOM FT	Item Description BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.  \$689.50 Item Description PLUG, STRAIGHT, 25KV, 1/0, URD  \$5,251.56 Item Description CONDUCTOR, #4 AWG CUWELD SOFT  \$45,203.94 Item Description	\$11,700.00  PO Amount \$689.50  PO Amount \$5,251.56	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department NO SPECIAL DEPARTMENT
PO Date 12/ PO Number 31300004334  PO Date 12/ PO Number 31300004335  PO Date 12/ PO Number 31300004336  PO Date 12/ PO Number 31300004338	Supplier Name  MCLAMB FARM SERVICES  15/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.  16/14 PO Number 3136  Supplier Name  WESCO DISTRIBUTION, INC.	PO Qty  000004335 Tota PO Qty  000004336 Tota PO Qty	Avg Unit Price  I PO Amount  Avg Unit Price  68.95  I PO Amount  Avg Unit Price  0.41  I PO Amount  Avg Unit Price  1,600.00	UOM EA UOM FT	Item Description	\$11,700.00  PO Amount \$689.50  PO Amount \$5,251.56  PO Amount \$3,200.00	Department OTHER DEDUCTION Department OTHER DEDUCTION

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description  SITES TO MITIGATE RISKS OF LIGHTNING STRIKES -	PO Amount	Department
						SOV ITEM #59		
O Date 12/16	/14 PO Number	31300004340	Total	PO Amount		\$47,200.00		
20 Number 31300004340	Supplier Name  ELECTRIC MOTOR & CONTR	PACTING C	PO Qty	Avg Unit Price	UOM	Item Description SWITCHGEAR TESTING AND PREVENTATIVE	PO Amount \$24,500.00	Department CROSS CK W
51300004340	ELECTRIC WIOTOR & CONTR	KACTING C				MAINTENANCE SERVICE FOR EQUIPMENT AT CROSS	\$24,500.00	RECLAMATION FA
31300004340	ELECTRIC MOTOR & CONTR	RACTING C				CREEK WRF, ROCKFISH CREEK WRF, P.O. HOFFER WTF & GLENVILLE LAKE WTF	\$6,100.00	GLENVILLE LK WTR TR FACIL
31300004340	ELECTRIC MOTOR & CONTR	RACTING C				-	\$7,100.00	PO HOFFER WATER TR
31300004340	ELECTRIC MOTOR & CONTR	RACTING C				_	\$9,500.00	FACIL ROCKFISH CK W
								RECLAM. FA
PO Date 12/16	/14 PO Number	31300004342	Total	PO Amount		\$224.00		
PO Number	Supplier Name	2,400	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004342	WELLS FARGO INSURANCE	SVCS				COMMERICIAL AUTOMOBILE INSURANCE PREMIUM.	\$224.00	NO SPECI DEPARTM
PO Date 12/16	//14 PO Number	31300004343	Total	PO Amount		\$8,600.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004343	SOUTHEAST PUMP SPECIAL	_IST, INC.		8,600.00	EA	SUMMIT 1G065G1-CDQ-AAA PROGRESSIVE CAVITY PUMP.	\$8,600.00	CROSS CK W RECLAMATION FA
	ļ.					,		
PO Date 12/16		31300004344		PO Amount	HOM	\$407.04	D0.4	
PO Number 31300004344	Supplier Name  HD SUPPLY WATERWORKS.	, LTD.	PO Qty	Avg Unit Price 6.36	UOM EA	Item Description BEND, PVC, 4"-45,SDR 26, EL SXG. (STREET BEND)	<b>PO Amount</b> \$407.04	Department OTHER DEDUCTION
		,	I				<b>,</b>	
PO Date 12/17	7/14 PO Number	31300004080	Total	PO Amount		\$1,115.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004080	ACME FENCE CO., INC.					MATERIALS & LABOR TO INSTALL FENCE AT 1602 NUTLEY DRIVE.	\$1,115.00	WATER CONST & MA
PO Date 12/17 PO Number	7/14 PO Number Supplier Name	31300004299	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$5,549.85 Item Description	PO Amount	Department
31300004299	GREGORY POOLE EQUIPME	ENT CO.	1 o all	Avg omer noc	COM	FREIGHT.	\$134.10	-
31300004299	GREGORY POOLE EQUIPME	ENT CO.				LABOR & PARTS TO REPLACE STICK CYLINDER ON UNIT 09/3104 (WO 136236).	\$5,415.75	FLEET MAINT INT SER\
	l					0.010+ (110 100200).		
PO Date 12/17	7/14 PO Number	31300004324	Total	PO Amount		\$1,969.38		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004324	ALL PRO AUTOMOTIVE					LABOR & SUPPLIES TO REPAIR UNIT 08/1428 (WO 135791).	\$1,969.38	FLEET MAINT INT SER\
PO Date 12/17	DO Noveles	04000004040	Tatal	DO A		<b>*</b> 200 000 00		
PO Date 12/17 PO Number	7/14 PO Number Supplier Name	31300004346	PO Qty	PO Amount  Avg Unit Price	UOM	\$32,289.00 Item Description	PO Amount	Department
31300004346	WELLS FARGO INSURANCE	SVCS	1 G QLy	Avg office rice	ООМ	AUTO COMMERCIAL INSURANCE PREMIUM. TERM:	\$32,289.00	NO SPECI
						7/1/2014-7/1/2015.		DEPARTM
PO Date 12/17	7/14 PO Number	31300004347	Total	PO Amount		\$6,423.47		
PO Number 31300004347	Supplier Name STONE TRUCK PARTS LLC		PO Qty	Avg Unit Price	UOM	Item Description MISCELLANEOUS PARTS FOR STOCK	PO Amount \$6.423.47	Department FLEET MAINT INT SERV
31300004347	STONE TRUCK PARTS LLC					WISCELLANEOUS FARTS FOR STOCK	\$0,423.47	FEELT MAINT INT SERV
PO Date 12/17		31300004348		PO Amount		\$105.48	1	
PO Number 31300004348	Supplier Name  MCDONALD LUMBER CO INC	C	PO Qty	Avg Unit Price 8.79	UOM EA	Item Description GUN, CAULKIN, 12" X 3", HEAVY-DUTY	<b>PO Amount</b> \$105.48	Department OTHER DEDUCTION
							· · ·	
PO Date 12/17	7/14 PO Number Supplier Name	31300004349	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$123.55 Item Description	PO Amount	Department
31300004349	SOUTHEASTERN AUTOMOT	IVE	1 O QIY	17.65	EA	GREASE GUN,2274-1X W/HOSE, 4.5X.045X7/8	\$123.55	
PO Date 12/17	VIIA DO Number	31300004350	Total	PO Amount		\$79 9 <i>4</i> 7 11		
PO Date 12/17 PO Number	7/14 PO Number Supplier Name	31300004350	PO Qty	Avg Unit Price	UOM	\$79,947.11 Item Description	PO Amount	Department
31300004350	MECHANICAL JOBBERS MAI			315.49	EA	CHIMNEY SEALS	\$8,518.23	WATER ADMINISTRAT
31300004350 31300004350	MECHANICAL JOBBERS MAI MECHANICAL JOBBERS MAI			336.53	EA FT	MOBILIZATION REHABILITATE MANHOLES UTILIZING A POLYMERIC	\$7,680.00 \$63,748.88	WATER ADMINISTRAT
						LINING (4' DIAMETER MHS)		
PO Date 12/17	7/14 PO Number	31300004351	Total	PO Amount		\$60,080.11		
PO Date 12/17 PO Number 31300004351	Supplier Name SENSUS USA	31300004351	Total PO Qty	Avg Unit Price 28.33	<b>UOM</b> EA	\$60,080.11  Item Description	PO Amount \$28.33	Department NO SPECI

31300004351	Supplier Name		Avg Unit Price	UOM	Item Description	PO Amount	Department
	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$2,238.07	NO SPECIFION DEPARTMEN
31300004351	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$20,080.06	NO SPECIFI
31300004351	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM	\$36,602.36	DEPARTMEN NO SPECIFI
					#51		DEPARTME
31300004351	SENSUS USA		1.00	USD	WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$1,131.29	NO SPECIFION DEPARTMEN
	·	·	·	•			
PO Date 12/	17/14 PO Number	31300004353 To	tal PO Amount		\$4,290.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description  LEGAL SERVICES RENDERED FOR DECEMBER 2014	PO Amount	Department ELECTRIC
31300004353	WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED FOR DECEMBER 2014	\$4,290.00	ADMINISTRATIO
	17/14 PO Number		tal PO Amount		\$64,742.88		
PO Number 31300004354	Supplier Name HEWLETT PACKARD	PO Qty	Avg Unit Price	UOM	Item Description SANS HARDWARE / SOFTWARE MAINTENANCE	<b>PO Amount</b> \$64,742.88	Department TELECOMMUNICATION
0100000-00-	HEWEETT MOTORIES				SUPPORT RENEWAL PER HP REFERENCE NO. 45938869	ψ04,742.00	TEECONING (10) (110)
	17/14 PO Number		tal PO Amount		\$43,815.00		1-
PO Number 31300004355	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty	Avg Unit Price 2,512.00	UOM EA	Item Description TUBULAR GALVANIZED STEEL POLE STRUCTURE 60/S-	<b>PO Amount</b> \$5,024.00	Department  ELEC CONSTRUCTION
	· ·		,		03.5	. ,	MAIN
31300004355	WESCO DISTRIBUTION, INC.		4,027.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 75/S-04.9	\$16,108.00	ELEC CONSTRUCTION MAIN
31300004355	WESCO DISTRIBUTION, INC.		4,370.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 80/S-04.9	\$8,740.00	ELEC CONSTRUCTION MAIN
31300004355	WESCO DISTRIBUTION, INC.		4,819.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 80/S-05.7	\$9,638.00	ELEC CONSTRUCTION MAIN
31300004355	WESCO DISTRIBUTION, INC.		4,305.00	EA	TUBULAR GALVANZIED STEEL POLE STRUCTURE 75/S-	\$4,305.00	ELEC CONSTRUCTION
					05.7		IIAM
DOD / 12/							
	17/14 PO Number		tal PO Amount		\$148,000.00	DO Amount	Donortmont
PO Number 31300004359	Supplier Name TESCO	PO Qty	Avg Unit Price	UOM	Item Description  METER TEST AND INVENTORY SYSTEM PER PWC	<b>PO Amount</b> \$148,000.00	Department  UTILITY FIELD SERVICE
					SPECIFICATIONS AND BID PROPOSAL BY BILL CHESTERSON DATED 07/30/14		
	<del>'</del>	<u>'</u>	<u>'</u>	'	'	'	'
PO Date 12/	17/14 PO Number	31300004361 To	tal PO Amount		\$15,939.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004361	SLUDGE PROCESS ENHANCE	EMENT	1.44	LB	POLYMER, LIQUID SPEC 6266	\$6,624.00	OTHER DEDUCTION
31300004361							
31300004301	SLUDGE PROCESS ENHANCE	EMENT	1.35	LB	POLYMER,LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTION
			'	LB		\$9,315.00	OTHER DEDUCTION
PO Date <b>12/</b>	17/14 PO Number	31300004362 To	tal PO Amount		\$354.20		
		31300004362 To	'	UOM EA		\$9,315.00  PO Amount  \$354.20	Department
PO Date 12/2	17/14 PO Number Supplier Name	31300004362 To	tal PO Amount	UOM	\$354.20 Item Description	PO Amount	Department
PO Date 12/2 PO Number 31300004362	17/14 PO Number Supplier Name	31300004362 To PO Qty	tal PO Amount	UOM	\$354.20 Item Description	PO Amount	Department
PO Date 12/2 PO Number 31300004362 PO Date 12/2	17/14 PO Number Supplier Name HD SUPPLY WATERWORKS, L	31300004362 To PO Qty	Avg Unit Price 88.55	UOM	\$354.20 Item Description LID FOR LARGE JUMBO LID	PO Amount	Department
PO Date 12/2 PO Number 31300004362 PO Date 12/2 PO Number	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L	31300004362 To PO Qty  _TD.  31300004364 To PO Qty	Avg Unit Price 88.55	UOM EA	\$354.20 Item Description LID FOR LARGE JUMBO LID \$840.00	PO Amount \$354.20	Department OTHER DEDUCTION Department
PO Date 12/2 PO Number 31300004362 PO Date 12/2 PO Number 31300004364	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name	31300004362 To PO Qty  TD.  31300004364 To PO Qty , INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00	UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description	PO Amount \$354.20	Department OTHER DEDUCTION Department
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,	31300004362 To PO Qty  TD.  31300004364 To PO Qty , INC.	tal PO Amount  Avg Unit Price 88.55  tal PO Amount  Avg Unit Price 140.00  tal PO Amount	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00	PO Amount \$354.20  PO Amount \$840.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name	31300004362 To PO Qty  TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description	PO Amount \$354.20  PO Amount \$840.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,	31300004362 To PO Qty  TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty	tal PO Amount  Avg Unit Price 88.55  tal PO Amount  Avg Unit Price 140.00  tal PO Amount	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00	PO Amount \$354.20  PO Amount \$840.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name  HURST ANNAHO SUPPLY CO.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty ., INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE	PO Amount \$354.20  PO Amount \$840.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty ., INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description	PO Amount \$354.20  PO Amount \$840.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department
PO Date 12/2 PO Number 31300004362 PO Date 12/2 PO Number 31300004364 PO Date 12/2 PO Number 31300004365	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name  HURST ANNAHO SUPPLY CO.	31300004362 To PO Qty  TD.  31300004364 To PO Qty , INC.  70 PO Qty , INC.  31300004365 To PO Qty , INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST.
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004365	17/14 PO Number  Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name  HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name	31300004362 To PO Qty  TD.  31300004364 To PO Qty , INC.  70 PO Qty , INC.  31300004365 To PO Qty , INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST.
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty  , INC.  31300004365 To PO Qty  , INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST.
PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty , INC.  31300004366 To PO Qty  31300004367 To	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST.
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty  , INC.  31300004365 To PO Qty  , INC.	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER	PO Amount \$354.20  PO Amount \$7,296.00  PO Amount \$54,131.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366	Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name  HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name  PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty , INC.  31300004366 To PO Qty  31300004367 To	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366	Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name  HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name  PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty , INC.  31300004366 To PO Qty  31300004367 To	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366	Supplier Name  HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name  LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name  HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name  PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty , INC.  31300004366 To PO Qty  31300004367 To	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER TREATMENT FACILITY, AS PER ROUND 2 OF THE SAFE	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM
PO Date 12/2 PO Number 31300004362  PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366  PO Date 12/2 PO Number 31300004366	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty	tal PO Amount  Avg Unit Price 88.55  tal PO Amount Avg Unit Price 140.00  tal PO Amount Avg Unit Price 182.40  tal PO Amount Avg Unit Price 182.40	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER TREATMENT FACILITY, AS PER ROUND 2 OF THE SAFE DRINKING WATER ACT'S, LONG TERM II ENHANCED SURFACE WATER TREATMENT RULE.	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM
PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366  PO Date 12/2 PO Number 31300004366  PO Date 12/2 PO Number 31300004367	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  TD.  31300004364 To PO Qty  INC.  31300004365 To PO Qty  PO Qty  PO Qty  PO Qty  PO Qty  To PO Qty  To PO Qty  31300004367 To PO Qty	tal PO Amount  Avg Unit Price 88.55  tal PO Amount Avg Unit Price 140.00  tal PO Amount Avg Unit Price 182.40  tal PO Amount Avg Unit Price 182.40  tal PO Amount Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER TREATMENT FACILITY, AS PER ROUND 2 OF THE SAFE DRINKING WATER ACT'S, LONG TERM II ENHANCED SURFACE WATER TREATMENT RULE.	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00  PO Amount \$1,500.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM FACILIT
PO Date 12/2 PO Number 31300004364  PO Date 12/2 PO Number 31300004365  PO Date 12/2 PO Number 31300004366  PO Date 12/2 PO Number 31300004366  PO Date 12/2 PO Number 31300004366	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  _TD.  31300004364 To PO Qty , INC.  31300004365 To PO Qty	tal PO Amount  Avg Unit Price  88.55  tal PO Amount  Avg Unit Price  140.00  tal PO Amount  Avg Unit Price  182.40  tal PO Amount  Avg Unit Price  tal PO Amount  Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER TREATMENT FACILITY, AS PER ROUND 2 OF THE SAFE DRINKING WATER ACT'S, LONG TERM II ENHANCED SURFACE WATER TREATMENT RULE.	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. & MAIN
PO Date 12/2 PO Number 31300004362 PO Date 12/2 PO Number 31300004364 PO Date 12/2 PO Number 31300004365 PO Date 12/2 PO Number 31300004366 PO Date 12/2 PO Number 31300004367	Supplier Name HD SUPPLY WATERWORKS, L  17/14 PO Number  Supplier Name LINE EQUIPMENT SALES CO.,  17/14 PO Number  Supplier Name HURST ANNAHO SUPPLY CO.  18/14 PO Number  Supplier Name PORTER SCIENTIFIC, INC.	31300004362 To PO Qty  TD.  31300004364 To PO Qty  INC.  31300004365 To PO Qty  PO Qty  PO Qty  PO Qty  PO Qty  To PO Qty  To PO Qty  31300004367 To PO Qty	tal PO Amount  Avg Unit Price 88.55  tal PO Amount Avg Unit Price 140.00  tal PO Amount Avg Unit Price 182.40  tal PO Amount Avg Unit Price 182.40  tal PO Amount Avg Unit Price	UOM EA UOM EA	\$354.20  Item Description  LID FOR LARGE JUMBO LID  \$840.00  Item Description  CABLE, END STRIPPER, #1/0 PRI W/BUSH  \$7,296.00  Item Description  CUTTER, RATCHETING CABLE  \$54,131.00  Item Description  BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.  \$1,500.00  Item Description  BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER TREATMENT FACILITY, AS PER ROUND 2 OF THE SAFE DRINKING WATER ACT'S, LONG TERM II ENHANCED SURFACE WATER TREATMENT RULE.  \$490.00  Item Description	PO Amount \$354.20  PO Amount \$840.00  PO Amount \$7,296.00  PO Amount \$54,131.00  PO Amount \$1,500.00	Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION  Department WASTEWATER CONST. MAIN  Department PO HOFFER WATER TRM FACILIT

PO   Date   12/18/14	N, INC.				230KV BREAKER AT POD#3 REFERENCE INVOICE NO. OTH-0011498 DATED DECEMBER 10, 2014		
1300004372   WESCO DISTRIBUTION     1300004372   WESCO DISTRIBUTION     1300004373   STUART C IRBY CONTRIBUTION     1300004374   O C TANNER SALES     1300004374   O C TANNER SALES     1300004375   ELECTRICITIES OF NOTE     1300004376   Supplier Name     1300004376   GRAND OPENINGS     1300004377   LINE EQUIPMENT SANT	·	2 Total	PO Amount		\$151.00		
Date   12/18/14   PO Number   Supplier Name   300004373   STUART C IRBY CO   Date   12/18/14   PO Number   Supplier Name   300004374   O C TANNER SALES   Date   12/18/14   PO Number   Supplier Name   300004375   ELECTRICITIES OF Number   Supplier Name   300004376   GRAND OPENINGS   Date   12/18/14   PO Number   Supplier Name   300004376   GRAND OPENINGS   Date   12/18/14   PO Number   Supplier Name   300004377   LINE EQUIPMENT SA   300004378   JHARLEN CO.   30000437	·	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
Number   Supplier Name			2.04 0.49	EA EA	BOLT, MACHINE, 3/4" X 12" BOLT, TOGGLE, 1/4" X 3"	\$102.00 \$49.00	OTHER DEDUCTIO
Number   Supplier Name		·				'	
300004373 STUART C IRBY CO Date 12/18/14 PO Num D Number Supplier Name 300004375 ELECTRICITIES OF N D Date 12/18/14 PO Num D Number Supplier Name 300004376 GRAND OPENINGS D Date 12/18/14 PO Num D Number Supplier Name 300004377 LINE EQUIPMENT SA 300004378 J HARLEN CO.	ber 31300004373	Total PO Qty	PO Amount  Avg Unit Price	UOM	\$1,131.00 Item Description	PO Amount	Department
Date   12/18/14   PO Num   Supplier Name   300004374   O C TANNER SALES     Date   12/18/14   PO Num   Supplier Name   300004375   ELECTRICITIES OF Number   Supplier Name   300004376   GRAND OPENINGS     Date   12/18/14   PO Num   PO Number   Supplier Name   300004377   LINE EQUIPMENT SA   300004378   JHARLEN CO.   300004378		1 O Gity	3.99	EA	BOLT, EYE, GALV, 5/8" X 18", W/NUT	\$399.00	OTHER DEDUCTION
Number   Supplier Name   O C TANNER SALES			3.66	EA	BOLT, OVAL EYE, 5/8" X 16"	\$732.00	OTHER DEDUCTIO
1300004374   O C TANNER SALES     10	ber 31300004374	4 Total	PO Amount		\$18,900.00		
O Date 12/18/14 PO Number Supplier Name ELECTRICITIES OF No Date 12/18/14 PO Number Supplier Name GRAND OPENINGS GRAND OPENINGS I300004376 GRAND OPENINGS I300004377 LINE EQUIPMENT SATISTICATION SATI		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
Supplier Name   Supplier Nam	OMPANY				BLANKET PO FOR EMPLOYEE SERVICE AWARDS AND ANNIVERSARY GIFTS	\$18,900.00	HUMAN RESOURC
Supplier Name   Supplier Nam	ber 31300004375	5 Total	PO Amount		\$1,290.00		
D Date 12/18/14 PO Number Supplier Name 300004376 Supplier Name 300004377 LINE EQUIPMENT SA 300004378 J HARLEN CO.	31300004373	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number         Supplier Name           I 300004376         GRAND OPENINGS           O Date         12/18/14         PO Number           I 300004377         LINE EQUIPMENT SA           I 300004378         LINE EQUIPMENT SA           I 300004378         J HARLEN CO.	DINC				OSHA WORKSHOP, ATTENDEES: MARC TUNSTALL, ANDY DUNLAP AND TERRY POWELL - PER INVOICE NO.: AR31126	\$1,290.00	ELEC CONSTRUCTION MAI
Supplier Name   GRAND OPENINGS	ber 31300004376	6 Total	PO Amount		\$1,477.78		
Description of the property of		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number         Supplier Name           1300004377         LINE EQUIPMENT SA           O Date         12/18/14         PO Num           O Number         Supplier Name           1300004378         J HARLEN CO.					LABOR, MATERIALS AND EQUIPMENT TO DEMO EXISTING HOLLOW METAL DOOR AND FRAME AND INSTALL A NEW HOLLOW METAL DOOR WITH THRESHOLD AND DOOR SWEEP AT THE HOFFER WTF, REF. WORK ORDER NO. PWC-02-14	\$1,477.78	PO HOFFER WATER TRI FACILI
LINE EQUIPMENT SA	ber 31300004377	7 Total	PO Amount		\$10,583.12		
300004377 LINE EQUIPMENT SA D Date 12/18/14 PO Num D Number Supplier Name 300004378 J HARLEN CO.	ES CO. INC	PO Qty	Avg Unit Price 84.15	UOM EA	Item Description BLANKET, RUBBER, 36", SLOTTED CLASS 2	PO Amount \$1,009.80	Department  ELEC CONSTRUCTION
300004377 LINE EQUIPMENT SA D Date 12/18/14 PO Num D Number Supplier Name 300004378 J HARLEN CO.			79.48	EA	BLANKET, RUBBER, 36", SOLID CLASS 2	\$7,009.80	ELEC CONSTRUCTION  ELEC CONSTRUCTION
300004377 LINE EQUIPMENT SA 300004377 LINE EQUIPMENT SA 300004377 LINE EQUIPMENT SA 300004377 LINE EQUIPMENT SA D Date 12/18/14 PO Num D Number Supplier Name 300004378 J HARLEN CO.			5.94	EA	GAFF GUARDS	\$71.28	MAI ELEC CONSTRUCTION
1300004377			1,375.39	EA	GROUND REEL, W/50' 1/0 YELLOW CABLE & 10476	\$2,750.78	ELEC CONSTRUCTION  ELEC CONSTRUCTION
1300004377   LINE EQUIPMENT SA     1300004377   LINE EQUIPMENT SA     1300004377   LINE EQUIPMENT SA     1000004378   JHARLEN CO.     1300004378   JHARLEN CO.			1,070.00		CLAMP OTHER END 6' 1/0 YELLOW CABLE WITHOUT FERRULE	ΨΞ,100.10	MAI
1300004377 LINE EQUIPMENT SA  O Date 12/18/14 PO Num  O Number Supplier Name 1300004378 J HARLEN CO.	.ES CO., INC.		102.34	EA	HOLDER, IMPACT WRENCH	\$102.34	ELEC CONSTRUCTION MAI
O Date 12/18/14 PO Number Supplier Name 1300004378 J HARLEN CO.	ES CO., INC.		85.09	EA	LINE GUARD, 25KV, 6'	\$3,403.60	ELEC CONSTRUCTION MAI
O Number         Supplier Name           1300004378         J HARLEN CO.	.ES CO., INC.		126.50	EA	LINE HOSE, 1.5" X 6', ORANGE	\$2,530.00	ELEC CONSTRUCTION MAI
J HARLEN CO.	aber 31300004378	3 Total	PO Amount		\$2,509.34		
300004378 J HARLEN CO.		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300004378 J HARLEN CO. 300004378 J HARLEN CO. 300004378 J HARLEN CO. 300004378 J HARLEN CO.			36.04	EA	APRON, VINYL TOOL HOLDER, 2 POCKETS	\$36.04	ELEC CONSTRUCTION MAI
300004378 J HARLEN CO. 300004378 J HARLEN CO. 300004378 J HARLEN CO.			27.90	EA	CANVAS NUT/BOLT BAG WITH MAGNET	\$111.60	ELEC CONSTRUCTION MAI
300004378 J HARLEN CO. 300004378 J HARLEN CO.			395.15	EA	CLIMBERS & PADS	\$1,580.60	ELEC CONSTRUCTION MA
300004378 J HARLEN CO.			6.75	EA	HOOK, BUCKET, POLYMER, STANDARD	\$202.50	ELEC CONSTRUCTION MAI
			26.45	EA	TOOL POUCH	\$105.80	ELEC CONSTRUCTION MAI
J HARLEN CO.			19.25	EA	TRANSFORMER ROPE LIFTING SLING, 2-LEG 1/2"X48"	\$115.50	ELEC CONSTRUCTION
			119.10	EA	VELCRO PAD, METAL INSERT, CINCH STRAP	\$357.30	ELEC CONSTRUCTION MAI
D Date 12/18/14 PO Nun	ber 31300004379	9 Total	PO Amount		\$1,910.00		
O Number Supplier Name	3123223.070	PO Qty	Avg Unit Price	UOM	Item Description RENEWAL ON TERMITE BAITING AT APPARATUS REPAIR	PO Amount \$350.00	Department APPARATUS REPAIR SH
	PEST CONTROL				SHOP FROM MAY 2014  RENEWAL ON TERMITE BAITING AT APPARATUS REPAIR SHOP FROM MAY 2014  RENEWAL ON TERMITE BAITING AT BUTLER WARNER	\$127.50	OTHER PRODUCTION
	PEST CONTROL				FROM APRIL 2014		GENERATI GENERALI
	PEST CONTROL				RENEWAL ON TERMITE BAITING AT OPERATIONS CENTER FROM MAY 2014	\$1,100.00	ADMINISTRAT
1300004379   CLEGG'S TERMITE &	PEST CONTROL PEST CONTROL	1	1		RENEWAL ON TERMITE BAITING AT RC WILLIAMS BUSINESS CENTER FROM APRIL 2014	\$332.50	GENERAL ADMINISTRATI

PO Qty Avg Unit Price

UOM Item Description

PO Amount

Department

PO Number

Supplier Name

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004380	WATSON ELECTRICAL CONSTRUCTION	PO Qty	Avg Onit Price	UOW	LABOR FOR GLENVILLE PUMP ROOM LIGHTING	\$1,300.00	GLENVILLE LK WTR TRMT
					REPAIRS PER INVOICE 593231 DATED DECEMBER 4, 2014.		FACILITY
1300004380	WATSON ELECTRICAL CONSTRUCTION				PARTS AND LABOR TO REMOVE AND INSTALL A NEW	\$1,838.00	CROSS CK WTR
					EXHAUST FAN IN THE DIGESTION ROOM AT CROSS CREEK PER QUOTE DATED NOVEMBER 17, 2014 BY		RECLAMATION FACI
					CARL GRIFFIN.		
O Date 12/	18/14 PO Number 3130000438	1 Total	PO Amount		\$9,470.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004381	ALLSTATE GLASS	10 4.5	7ttg Cilit i 1100	COM	PARTS AND LABOR TO REPAIR LEAKING WINDOW PANE	\$9,470.20	GENERAL 8
					IN A JANITORIAL CLOSET IN OPERATIONS CENTER PER QUOTE 1-19871.		ADMINISTRATIV
PO Date 12/	18/14 PO Number 3130000438.  Supplier Name	2 Total	PO Amount Avg Unit Price	UOM	\$3,965.00 Item Description	PO Amount	Department
31300004382	FAYETTEVILLE LANDSCAPING	FO Gity	Avg offic Frice	OOW	GRADE, OPEN DITCH UP ON LEFT SIDE, INSTALL CRUSH	\$3,965.00	NO SPECIFIC
					AND RUN FOR DRAINAGE, DELIVER AND INSTALL RIP RAP, REPLACE SMALL SECTION OF FENCE, DELIVER		DEPARTMEN
					AND INSTALL PIPE FOR DRAINAGE DITCH AND FILL DIRT AT TOKAY SUBSTATION		
					AT TOTAL SUBSTATION		
O Date 12/	18/14 PO Number 3130000438	3 Total	PO Amount		\$1,362.36		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004383	BRADY SERVICES				LABOR AND PARTS TO REPAIR 4TH FLOOR AIR	\$1,362.36	GENERAL 8
					HANDLER PER INVOICE #1156350		ADMINISTRATIV
O Date 12/	18/14 PO Number 3130000438	4 Total	PO Amount		\$8,401.12		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004384	SOUTHERN COMPUTER WAREHOUSE		2,552.03	EA	BARRACUDA ENERGIZE UPDATES SPAM FIREWALL,	\$5,104.06	TELECOMMUNICATION
1300004384	SOUTHERN COMPUTER WAREHOUSE		1,648.53	EA	ITEM NO. BSF600A-E1  BARRACUDA INSTANT REPLACEMENT SPAM FIREWALL.	\$3,297.06	TELECOMMUNICATION
1300004304	SOUTHERN COM STER WAREHOUSE		1,040.33	LA	ITEM NO. BSF600A-H1	ψ5,297.00	TELECOMMONICATION
	19/14 PO Number 3130000438		PO Amount		\$24,700.00		
O Number 1300004385	Supplier Name POYNER & SPRUILL LLP	PO Qty	Avg Unit Price	UOM	Item Description  LEGAL SERVICES FOR HUMAN RESOURCES	<b>PO Amount</b> \$24,700.00	Department HUMAN RESOURCE
1300004363	FOTNER & SPRUILL LLF				LEGAL SERVICES FOR HUMAN RESOURCES	\$24,700.00	HOIMAN RESOURCE
PO Date 12/	19/14 PO Number 3130000438	6 Total	PO Amount		\$90,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004386	U.S. HEALTHWORKS MEDICAL GROUP				ONSITE CONTRACTUALSERVICES TO INCLUDE NURSE AND PA	\$90,000.00	MEDICA
		'					
PO Date 12/	19/14 PO Number 3130000438	7 Total	PO Amount		\$15,532.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
1300004387	UNITED WOOD		121.35	EA	POLE, WOOD, 35' CLASS 5	\$15,532.80	OTHER DEDUCTIONS
PO Date 12/	19/14 PO Number 3130000438	8 Total	PO Amount		\$20,777.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004388	PRESIDIO NETWORKED SOLUTIONS				TASK AUTHORIZATION NO. 15PNS002 - BUILD OUT OF A	\$20,777.00	WAREHOUS
					NEW WIRELESS NETWORK FOR THE WAREHOUSE YARD PROJECT.		
	19/14 PO Number 3130000438		PO Amount	wow	\$24,112.27		
O Number 1300004389	Supplier Name STUART C IRBY CO	PO Qty	Avg Unit Price 86.00	UOM EA	Item Description ADAPTER, TRMTR, GND.:25KV 1.575"-1.685"	<b>PO Amount</b> \$1,892.00	Department OTHER DEDUCTION
1300004389	STUART C IRBY CO		70.41	EA	ARRESTER, 21 KV, ELBOW	\$1,408.20	OTHER DEDUCTION
1300004389	STUART C IRBY CO		1.84	EA	BEND, 90 DEGREE, 2" SCH 40 PVC, 9.5" R	\$110.40	OTHER DEDUCTION
1300004389	STUART C IRBY CO		0.24	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	\$48.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		48.60	EA	CLAMP, AL SUSP, 1.74"	\$1,603.80	OTHER DEDUCTION
1300004389	STUART C IRBY CO		0.58	EA	CONN, PRL GRV, COMP, 2/0 AAAC	\$87.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		39.13	EA	CONNECTOR, AL. PED.,2 - 750 +6 - 500 MCM	\$469.56	OTHER DEDUCTION
1300004389	STUART C IRBY CO		9.25	EA	CONNECTOR, GND GRID, "C", 3/0-250 TO 6-2/0	\$231.25	OTHER DEDUCTION
1300004389	STUART C IRBY CO		0.58	EA	CONNECTOR, PRL. GRVE. COMP., #4/7	\$87.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		0.67	EA	CONNECTOR, PRL. GRVE. COMP., #7/7	\$67.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		10.96	EA	CONNECTOR, AL. PED2-500 + 4-250MCM	\$263.04	OTHER DEDUCTION
1300004389	STUART C IRBY CO		23.00	EA	COUPLING, PVC CONDUIT EXP., 4"	\$46.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		16.12	EA	COVER,PED BASE, 9X14, REPLACEMENT ONLY	\$161.20	OTHER DEDUCTION
1300004389	STUART C IRBY CO		1,645.00	EA	ENCLOSURE, PRIMARY JUNCTION, FBGL, LARGE	\$16,450.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		17.60	EA	INSULATOR, DISTRIBUTION GUY STRAIN, 60"	\$352.00	OTHER DEDUCTION
1300004389	STUART C IRBY CO		1.51	EA	SHIELD, EXPANSION, 1/2"	\$188.75	OTHER DEDUCTION
1300004389	STUART C IRBY CO		4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTION
1300004389	STUART C IRBY CO		63.27	EA	U-GUARD, 6" PVC	\$632.70	OTHER DEDUCTIONS
O Date 12/	19/14 PO Number 3130000439	Total	PO Amount		\$32,124.12		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
31300004390	ADVANTAGE OPTICS		2,975.18	EA	10G SFP+ ER TRANSCEIVER MODULE, ADVANTAGE	\$29,751.80	TELECOMMUNICATIONS

PO Number	Supplier Name		PO Qty Avg Unit Price	e UOM	Item Description	PO Amount	Department
31300004390	ADVANTAGE OPTICS		1,	186.16 EA	OPTICS PART NO. SFP-10G-ER=  10GB SFP+ LR TRANSCEIVER MODULE, ADVANTAGE OPTICS PART NO. SFP-10G-LR=	\$2,372.32	TELECOMMUNICATION
				·			
PO Date 12/	/19/14 PO Number Supplier Name	31300004391	Total PO Amount PO Qty Avg Unit Price	e UOM	\$21.70 Item Description	PO Amount	Department
31300004391	STUART C IRBY CO		Avg omt Fric	2.17 EA	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0	\$21.70	OTHER DEDUCTION
PO Date 12	MOMA DO Number	24200004202	Total DO Amount		¢504.00		
PO Number	/19/14 PO Number  Supplier Name	31300004392	Total PO Amount PO Qty Avg Unit Price	e UOM	\$501.00  Item Description	PO Amount	Department
31300004392	WESCO DISTRIBUTION, INC.			8.35 EA	MARKER, CABLE/CONDUIT, BURIED	\$501.00	OTHER DEDUCTION
PO Date 12	/19/14 PO Number	31300004393	Total PO Amount		\$37,325.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	e UOM	Item Description	PO Amount	Department
31300004393	DUKE ENERGY PROGRESS-08	3331			PROVIDE ALL NECESSARY MATERIALS, EQUIPMENT AND PERSONNEL TO REPLACE (3) 230KV CCVT WITH PROVIDED 2008 RITZ UNITS, PERFORM ALL SWITCHING, TESTING, AND RETURN TO SERVICE REQUIREMENTS AS PER EXHIBIT NUMBER 1 DATED NOVEMBER 20, 2014	\$37,325.00	SUBSTATIO
PO Date 12/	/19/14 PO Number	31300004394	Total PO Amount		\$10,000.00		
PO Number 31300004394	Supplier Name POWERS-SWAIN CHEVROLET	, INC.	PO Qty Avg Unit Price	e UOM	Item Description  BLANKET PURCHASE ORDER FOR MISCELLANEOUS	<b>PO Amount</b> \$10,000.00	Department FLEET MAINT INT SERVI
					PARTS AND SERVICE.		
PO Date 12/	/19/14 PO Number	31300004395	Total PO Amount		\$2,495.00		
PO Number 31300004395	Supplier Name  HAGEMEYER NORTH AMERIC	A INC	PO Qty Avg Unit Price	24.95 EA	Item Description HAT, SAFETY, WHITE, W/PWC & SAFEWATCH LOGO	PO Amount \$2,495.00	Department OTHER DEDUCTIO
31300004393	TIAGEWETER NORTH AWERIC	A, INC.		24.93 LA	TIAT, SALETT, WITTE, W/FWC & SALEWATCH LOGO	Ψ2,493.00	OTTER DEDUCTION
	/19/14 PO Number	31300004396	Total PO Amount		\$167.50		
PO Number 31300004396	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price	3.35 EA	Item Description CLAMP, CABLE SUSPENSION, 3/8"	<b>PO Amount</b> \$167.50	Department OTHER DEDUCTIO
PO Date 12/	22/14 PO Number Supplier Name	31300004397	Total PO Amount PO Qty Avg Unit Price	e UOM	\$350.00  Item Description	PO Amount	Department
31300004397	WATER WORKS SUPPLY OF N	IC,INC.		35.00 EA	509-MH36 - MANHOLE HOOK W/36" HANDLE #02303	\$350.00	ELEC CONSTRUCTION MAI
				·			
PO Date 12/	/22/14 PO Number Supplier Name	31300004398	Total PO Amount PO Qty Avg Unit Price	e UOM	\$710.00  Item Description	PO Amount	Department
31300004398	HD SUPPLY POWER SOLUTIO	NS	Avg Omer no	0.36 EA	GUYSTRAND, 3/8" HIGH STRENGTH STEEL, COIL	\$710.00	ELEC CONSTRUCTION MAI
				ı			
PO Date 12/	/22/14 PO Number	31300004399	Total PO Amount		\$12,931.38		
PO Number 31300004399	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price	1.26 FT	Item Description  CABLE, FIBER OPTIC, 144 FIBERS, SINGLE MODE, ADSS	<b>PO Amount</b> \$12,931.38	Department OTHER DEDUCTION
			'			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PO Date 12/	/22/14 PO Number	31300004402	Total PO Amount		\$1,196.00		
PO Number 31300004402	Supplier Name MID SOUTH LIGHTING		PO Qty Avg Unit Price	299.00 EA	Item Description 70 WATT LED EXTERIOR LIGHT FIXTURE	<b>PO Amount</b> \$1,196.00	Department OTHER DEDUCTIO
	/22/14 PO Number	31300004403	Total PO Amount	uou	\$101.70	DO 4	
PO Number 31300004403	Supplier Name  C.E.S. CITY ELECTRIC SUPPL	Υ	PO Qty Avg Unit Price	16.95 EA	Item Description   BALLAST FOR 2 FT. 4 BULB FLUORESCENT FIXTURE	<b>PO Amount</b> \$101.70	Department OTHER DEDUCTION
PO Date 12/	/22/14 PO Number Supplier Name	31300004404	Total PO Amount PO Qty Avg Unit Price	e UOM	\$1,050.00 Item Description	PO Amount	Department
31300004404	BFPE INTERNATIONAL			350.00 EA	SLAVE DISCHARGE HEAD,G/T CO2 TANKS	\$1,050.00	OTHER DEDUCTIO
	/23/14 PO Number	31300004268	Total PO Amount		\$1,713.86		
PO Date 40	LOTT TO MUTIBLE	J.JUUUU4200	PO Qty Avg Unit Price	e UOM	Item Description	PO Amount	Department
PO Number	Supplier Name				FREIGHT.	\$30.86	FLEET MAINT INT SERV
PO Number 31300004268	WATEROUS COMPANY				PARTS TO REPLACE PNELIMATIC SHIFT AND AIR		FLEET MAINT INT SERV
PO Number 31300004268					PARTS TO REPLACE PNEUMATIC SHIFT AND AIR CONTROL VALVE ON UNIT 11/286 (WO 136381).	\$1,683.00	FLEET MAINT INT SERVI
PO Number 31300004268 31300004268	WATEROUS COMPANY	31300004308	Total PO Amount				FLEET MAINT INT SERVI
PO Number 31300004268 31300004268	WATEROUS COMPANY WATEROUS COMPANY		PO Qty Avg Unit Price	e UOM 325.00 EA	CONTROL VALVE ON UNIT 11/286 (WO 136381).		FLEET MAINT INT SERVI  Department PO HOFFER WATER TRM

Proceedings	PO Date 12/	/23/14 PO Number Supplier Name	31300004314		PO Amount  Avg Unit Price	UOM	\$1,718.64 Item Description	PO Amount	Department
			JPPLY IN	1 O Qty	Avg onit i nee	ООМ	•		<u> </u>
1909	31300004314	PUBLIC WORKS EQUIP & SU	JPPLY IN						FLEET MAINT INT SERVI
The content		<u> </u>			·				
23-254-25   Part   Pa	PO Date 12/	23/14 PO Number	31300004323	Total I	PO Amount		\$2,145.37		
Total PO Amount				PO Qty	Avg Unit Price	UOM	·		<del></del>
Value   Valu	31300004323	NATIONWIDE TRANSMISSIO	N .					\$2,145.37	FLEET MAINT INT SERVI
PO   Investigation   Company   Com	PO Date 12/	/23/14 PO Number	31300004329	Total I	PO Amount		\$4.500.00		
Column	PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	•	PO Amount	Department
2,200.00   1,223/14   PO Number   3130004337   Total PO Amount   2,246.00   PO Amount   2	31300004329	WACO, INC.			1,000.00	LT	CAUSTIC TANK RETURN LINE AT THE ELBOW BEFORE THE ISOLATION VALVE AT THE TOP OF THE TANK	\$1,000.00	STEAM PRODUCTIO GENERATIO
Policy   March   Supplier Name   Policy   Any Unit Price   U.O.   Inter-Description   Policy   Any Unit Price   U.O.   Inter-Description   Policy   Exp.   U.O.	31300004329	WACO, INC.			3,500.00	LT	LABOR, TOOLS & EQUIPMENT TO REPAIR LEAK ON FUEL OIL STORAGE TANK # 7. REPAIR 8" NOZZLE,ADDING REPAD SUPPORT TO THE AREA, SEAL WELD & DYE	\$3,500.00	OTHER PRODUCTION GENERATION
PARTER & LABOR TO REPRESENT OF PREMISED   PARTER & PARTER   PART	PO Date 12/2	/23/14 PO Number	31300004337	Total I	PO Amount		\$2,360.00		
PO Bale   1223M4	PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO   Date   12/23/14   PO Number   31300004406   Total   PO Amount   1924   File   PO Amount	31300004337	DAVID BRUCE SUGGS						\$2,360.00	FLEET MAINT INT SERVIO
20 Authority   Supplier Name   PO 079   Ang Junii Prizes   1000   Internation   PO 079   Ang Junii Prizes   1000   Internation   PO 079   Ang Junii Prizes   1000   Ang	PO Date 12/	/23/14 PO Number	31300004339	Total I	PO Amount		\$2.342.65		
PO Date   12/23/14   PO Number   31300004405   Total PO Amount   S1,839.33   SUFFICIENCE CONFERENCE WARRINGS   PO Date   PO Amount   S1,839.33   SUFFICIENCE CONFERENCE WARRINGS   PO Date   PO DA						UOM		PO Amount	Department
PO Date   12/23/14   PO Number   31300004405   Total PO Amount   S1,639.33	31300004339	SMITH INTERNATIONAL TRU	JCK CENT		_		FREIGHT.	\$40.00	FLEET MAINT INT SERVI
PO Automate	31300004339	SMITH INTERNATIONAL TRU	JCK CENT					\$2,302.65	FLEET MAINT INT SERVI
PO Amount   PO A	PO Date 12/	/23/14 PO Number	31300004405	Total I	PO Amount		\$1,639.33		
PRINTER BY LASER LEGAL, UP TO 21 PM,	PO Number	Supplier Name				UOM	·	PO Amount	Department
DUPLEX 8.5 IN 3.48. 800 DP1 X 900	31300004405	SOUTHERN COMPUTER WA	REHOUSE		182.46	EA	PRINTER, B/W LASER LEGAL, UP TO 21 PPM,	\$1,277.22	HUMAN RESOURC
PO Number   Supplier Name	31300004405	SOUTHERN COMPUTER WA	REHOUSE		362.11	EA	DUPLEX 8.5 IN X 34, 600 DPI X 600 DPI UP TO 1000 SCANS PER DAY USB 2.0, L2737A#201 (RETHA MORRIS -	\$362.11	PURCHASI
STUART C IRBY CO	PO Date 12/2	/23/14 PO Number	31300004406	Total I	PO Amount		\$33,697.30		
PO Date   12/23/14   PO Number   31300004408   Total PO Amount   \$385.60	PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number   Supplier Name	31300004406	STUART C IRBY CO			0.46	FT	CABLE, URD TRIPLEX, 6 AL	\$33,697.30	OTHER DEDUCTIO
19.28   EA   BOX, FIRST AID, 10 UNIT   \$385.60   OTHER DEDUCTION	PO Date 12/2	/23/14 PO Number	31300004408	Total I	PO Amount		\$385.60		
PO Date   12/23/14   PO Number   31300004409   Total PO Amount   \$900.00     Item Description   PO Amount   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Department   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   DIAMOND CONSTRUCTORS, INC.   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Department   DIAMOND CONSTRUCTORS, INC.   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Department   Department   DIAMOND CONSTRUCTORS, INC.   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   Depart	PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount SA;562.50  PO Date 12/23/14 PO Number 31300004410 Total PO Amount SA;562.50  PO Date 12/23/14 PO Number 31300004411 Total PO Amount SIDEWALK; SIDEWALK AND HANDICAP RAMPS, 42" OF CURB AND GUTTER.  PO Date 12/23/14 PO Number 31300004411 Total PO Amount S15,523.10  PO Qty Avg Unit Price UOM Rem Description PO Amount S15,523.10  PO Date 12/23/14 PO Number 31300004411 Total PO Amount S15,523.10  PO Date 12/23/14 PO Number 31300004411 Total PO Amount S15,523.10  PO Date 12/23/14 PO Number 31300004412 Total PO Amount S15,823.10  PO Date 12/23/14 PO Number 31300004412 Total PO Amount S15,823.10  PO Date 12/23/14 PO Number 31300004412 Total PO Amount S15,823.10  PO Date 12/23/14 PO Number 31300004413 Total PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount S15,823.10  OTHER DEDUCTION RESCRIPTION PO Amount Popartment PO Amount Popartment S15,000,000 PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount Popartment S15,000,000 PO Number Supplier Name PO Qty Avg Unit Price UOM Rem Description PO Amount PO Amount PO Qty Avg Unit Price UOM Rem Description PO Amount PO Qty Avg Unit Price UOM Rem Description PO Amount PO Qty Avg Unit Price UOM Rem Description PO Amount PO Qty Avg Unit Price UOM Rem Description PO Amount PO Qty Avg Unit Price UOM Rem Description PO Amount PO Amount PO Qty Avg Unit Price UD UOM Rem Description PO Amount PO Amount PO Qty Avg Unit Price U	31300004408	SAFETY PRODUCTS INC.			19.28	EA	BOX, FIRST AID, 10 UNIT	\$385.60	OTHER DEDUCTIO
DIAMOND CONSTRUCTORS, INC.   INVOICE# 9872 - EXECUTIVE PLACE - ASPHALT REPAIR;   \$900.00   ELEC CONSTRUCTION   \$X37X5 ASPHALT PATCH.   \$900.00   ELEC CONSTRUCTION   \$1000004410   DIAMOND CONSTRUCTORS, INC.   PO Qty   Avg Unit Price   UOM   Item Description   PO Amount   Department   PO Amount   \$15,135.57   ELEC CONSTRUCTION   MA   \$15,135.57   ELEC CONSTRUCTION   ELEC CONSTRUCTION   MA   ELEC CONSTRUCTION   ELEC CONSTRUCTION   MA   ELEC CONSTRUCTION   MA   ELEC CONSTRUCTION   ELEC C	PO Date 12/	/23/14 PO Number	31300004409	Total I	PO Amount		\$900.00		
SX37X5 ASPHALT PATCH.			INC	PO Qty	Avg Unit Price	UOM	·		· ·
PO Number   Supplier Name   PO Qty   Avg Unit Price   UOM   Item Description   INVOICE# 8862 - EXECUTIVE PLACE; 5X120 LF OF   \$8,562.50   ELEC CONSTRUCTION   MA	31300004409	DIAMOND CONSTRUCTORS,	, INC.					\$900.00	MAI
DIAMOND CONSTRUCTORS, INC.   DIAMOND CONSTR	PO Date 12/3	/23/14 PO Number	31300004410	Total I	PO Amount		\$8,562.50		
SIDEWALK: SIDEWALK AND HANDICAP RAMPS, 42° OF CURB AND GUTTER.  PO Date 12/23/14 PO Number 31300004411 Total PO Amount \$15,135.57  PO Number Supplier Name PO Qty Avg Unit Price UUM Item Description ULSD#2 FUEL \$15,135.57 OTHER DEDUCTION OTHER DESCRIPTION PO Amount Department \$15,435.57 OTHER DEDUCTION OTHER DESCRIPTION PO Amount Department \$15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department \$1300004412 GO ENERGIES, LLC 8515,823.10 OTHER DEDUCTION B9 UNLEADED FUEL \$15,823.10 OTHER DEDUCTION DEPARTMENT S15,823.10 OTHER DEDUCTION DEPARTMENT S15,823.10 OTHER DEDUCTION DEPARTMENT S15,823.10 OTHER DEDUCTION DEPARTMENT S15,823.10 OTHER DEDUCTION S15,823.10 OTHER DEDUCTION DEPARTMENT S15,823.10 OTHER DEDUCTION S15,823.10 OTHER DEDUCTION S15,823.10 OTHER DEDUCTION S15,823.10 OTHER DEDUCTION S15,823.10 OTHER DESCRIPTION S15,823.10 OTHER PRODUCTION S15,823.10 OTHER PR	PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount ULSD#2 FUEL \$15,135.57 OTHER DEDUCTION OTHER DEDU		DIAMOND CONSTRUCTORS	, INC.				SIDEWALK; SIDEWALK AND HANDICAP RAMPS, 42" OF	\$8,562.50	ELEC CONSTRUCTION MAI
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount ULSD#2 FUEL \$15,135.57 OTHER DEDUCTION OTHER DEDU	31300004410								
PO Date 12/23/14 PO Number 31300004412 Total PO Amount \$15,823.10  PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description 89 UNLEADED FUEL \$15,823.10 OTHER DEDUCTION OTHER DEDUCT		23/14 PO Number	31300004411	Total I	PO Amount		\$15.135.57		
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description 89 UNLEADED FUEL \$15,823.10 OTHER DEDUCTION \$1300004412 PO Date 12/23/14 PO Number 31300004413 Total PO Amount \$9,000.00  PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PO Amount PO Amount PO Qty Avg Unit Price UOM Item Description PO Amount PO Amou	PO Date <b>12/</b>		31300004411			UOM	• •	PO Amount	Department
GO ENERGIES, LLC 89 UNLEADED FUEL \$15,823.10 OTHER DEDUCTION PO Date 12/23/14 PO Number 3130004413 Total PO Amount \$9,000.00  PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Perform 14 DIFFERENT OIL TEST ON GAS TURBINE #1 \$1,000.00 OTHER PRODUCTION POWER POWER PRODUCTION POWER PRODU	PO Date 12/	Supplier Name	31300004411			UOM	Item Description		Department OTHER DEDUCTIO
PO Date 12/23/14 PO Number 31300004413 Total PO Amount \$9,000.00  PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department  31300004413 LUBRICATION ENGINEERS, INC PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #1 \$1,000.00 OTHER PRODUCTION	PO Date 12/: PO Number 31300004411	Supplier Name GO ENERGIES, LLC		PO Qty	Avg Unit Price	UOM	Item Description ULSD#2 FUEL		•
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department  31300004413 LUBRICATION ENGINEERS, INC PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #1 \$1,000.00 OTHER PRODUCTION	PO Date 12/2 PO Number 31300004411 PO Date 12/2	Supplier Name GO ENERGIES, LLC  /23/14 PO Number Supplier Name		PO Qty	Avg Unit Price		Item Description ULSD#2 FUEL  \$15,823.10 Item Description	\$15,135.57	OTHER DEDUCTIO
31300004413 LUBRICATION ENGINEERS, INC PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #1 \$1,000.00 OTHER PRODUCTION	PO Date 12/2 PO Number 31300004411 PO Date 12/2	Supplier Name GO ENERGIES, LLC  /23/14 PO Number Supplier Name		PO Qty	Avg Unit Price		Item Description ULSD#2 FUEL  \$15,823.10 Item Description	\$15,135.57	OTHER DEDUCTIO
	PO Date 12/2 PO Number 31300004411  PO Date 12/2 PO Number 31300004412  PO Date 12/2	Supplier Name  GO ENERGIES, LLC  /23/14 PO Number  Supplier Name  GO ENERGIES, LLC  /23/14 PO Number	31300004412	Total I	PO Amount Avg Unit Price PO Amount	UOM	Item Description ULSD#2 FUEL  \$15,823.10  Item Description 89 UNLEADED FUEL  \$9,000.00	\$15,135.57  PO Amount \$15,823.10	OTHER DEDUCTION  Department  OTHER DEDUCTION

	Supplier Name	PO Qty Avg Unit Price	UOM		PO Amount	Department
<b>PO Number</b> 31300004413	Supplier Name  LUBRICATION ENGINEERS, INC			Item Description PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #2	\$1,000.00	OTHER PRODUCTION
31300004413	LUBRICATION ENGINEERS, INC			AS DESCRIBED IN THE QUOTE  PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #3	\$1,000.00	GENERATION OTHER PRODUCTION
J1300004413	· ·			AS DESCRIBED IN THE QUOTE	Φ1,000.00	GENERATIO
31300004413	LUBRICATION ENGINEERS, INC			PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #4 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATIO
31300004413	LUBRICATION ENGINEERS, INC			PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #5	\$1,000.00	OTHER PRODUCTION
31300004413	LUBRICATION ENGINEERS, INC			AS DESCRIBED IN THE QUOTE PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #6	\$1,000.00	GENERATIO OTHER PRODUCTION
31300004413	EUDITION ENGINEERS, INC			AS DESCRIBED IN THE QUOTE	\$1,000.00	GENERATIO
31300004413	LUBRICATION ENGINEERS, INC			PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #7 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATIO
31300004413	LUBRICATION ENGINEERS, INC			PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #8	\$1,000.00	OTHER PRODUCTION
31300004413	LUBRICATION ENGINEERS, INC			AS DESCRIBED IN THE QUOTE PERFORM 14 DIFFERENT OIL TEST ON THE STEAM	\$1,000.00	GENERATIO STEAM PRODUCTION
31300004413	LOBNICATION ENGINEERO, INC			TURBINE AS DESCRIBED IN THE QUOTE	\$1,000.00	GENERATIO
PO Date 12/2 PO Number	3/14 PO Number 31300004414  Supplier Name	Total PO Amount PO Qty Avg Unit Price	UOM	\$283.17  Item Description	PO Amount	Department
31300004414	WACCO, INC.		.39 EA	CONTINUITY MONITORING DEVICE, HEAT TRACE.	\$283.17	OTHER DEDUCTION
PO Date 12/2	3/14 PO Number 31300004415	Total PO Amount		\$335.70		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004415	C.E.S. CITY ELECTRIC SUPPLY	5.	5.95 EA	BALLAST FOR 8 LAMP FLUORESCENT LIGHTS	\$335.70	OTHER DEDUCTION
PO Date 12/2	2/4.4 BO Number 21200004446	Total BO Amount		\$2 F29 AA		
PO Number	3/14 PO Number 31300004416  Supplier Name	Total PO Amount PO Qty Avg Unit Price	UOM	\$3,528.00  Item Description	PO Amount	Department
31300004416	ADVANCED CONTROL SYSTEMS, INC.	Avg Unit Price	- JOIN	REPAIR/REPLACEMENT OF DAMAGED SCADA MODULES	\$3,528.00	SCAD
	,			PER QUOTE DATED DECEMBER 11, 2014		
PO Date 12/2	3/14 PO Number 31300004417	Total PO Amount		¢c 425 44		
PO Number		PO Qty Avg Unit Price	UOM	\$6,135.44  Item Description	PO Amount	Department
31300004417	Supplier Name ITRON, INC.	PO Qty Avg Unit Price	UOW	ITRON MV-90 XI BASE MAINTENANCE RENEWAL	\$6,135.44	CT METERING CREW
					. ,	
DO D-1- 40/0	3/14 PO Number 3130004418	Total PO Amount		\$1,165.00		
PO Date 12/2				¥ - ,		
PO Date 12/2 PO Number			UOM	Item Description	PO Amount	Department
,-	Supplier Name DUNCAN-PARNELL, INC.	PO Qty Avg Unit Price	UOM	Item Description  DEVELOPMENT OF A WEB-BASED PROJECT	<b>PO Amount</b> \$1,165.00	Department WATER ADMINISTRATION
PO Number	Supplier Name		UOM	•		Department WATER ADMINISTRATION
PO Number	Supplier Name		UOM	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER &		•
PO Number 31300004418 PO Date 12/2	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419	PO Qty Avg Unit Price  Total PO Amount	UOM	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT. \$1,600.00	\$1,165.00	WATER ADMINISTRATIO
PO Number 31300004418  PO Date 12/2 PO Number	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419 Supplier Name	PO Qty Avg Unit Price	UOM	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description	\$1,165.00 PO Amount	WATER ADMINISTRATIO
PO Number 31300004418  PO Date 12/2 PO Number	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419	PO Qty Avg Unit Price  Total PO Amount		DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH	\$1,165.00	WATER ADMINISTRATIO
PO Number 31300004418  PO Date 12/2 PO Number	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419 Supplier Name	PO Qty Avg Unit Price  Total PO Amount		DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description ADDITIONAL TIME TO CREATE CSV APPLICATION TO	\$1,165.00 PO Amount	WATER ADMINISTRATIO
PO Number 31300004418  PO Date 12/2 PO Number 31300004419	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC	Total PO Amount  PO Qty  Avg Unit Price		DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.	\$1,165.00 PO Amount	WATER ADMINISTRATIO
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419 Supplier Name LABLITE, LLC  3/14 PO Number 31300004420	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  Total PO Amount	UOM	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51	\$1,165.00  PO Amount \$1,600.00	WATER ADMINISTRATIO  Department  LABORATOR
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  Total PO Amount  PO Qty Avg Unit Price		DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.	\$1,165.00 PO Amount	Department  LABORATOR  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  Total PO Amount  PO Qty Avg Unit Price  6	UOM  S.07 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14	Department  LABORATOR  Department  NO SPECIFIC DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419 Supplier Name LABLITE, LLC  23/14 PO Number 31300004420 Supplier Name	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  Total PO Amount  PO Qty Avg Unit Price  6	UOM	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description 694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG,	\$1,165.00  PO Amount \$1,600.00	Department  LABORATOR  Department  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74	UOM  S.07 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14	Department  LABORATOR  LABORATOR  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74	UOM  3.07 EA  5.17 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14 \$746.17	Department  LABORATOR  NO SPECIFIC DEPARTMEN  NO SPECIFIC
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74	UOM 3.07 EA 5.17 EA 0.20 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20	WATER ADMINISTRATIO  Department  LABORATOR
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 31300004420	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION	Total PO Amount PO Qty Avg Unit Price  Total PO Amount PO Qty Avg Unit Price 6 74	UOM 3.07 EA 5.17 EA 0.20 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20	Department  LABORATOR  NO SPECIFIC DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  23/14 PO Number 31300004421	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6.  74  Total PO Amount	UOM 3.07 EA 5.17 EA 6.20 EA 6.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20  \$6.00	Department  LABORATOR  NO SPECIFIC DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 31300004420	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION	Total PO Amount PO Qty Avg Unit Price  Total PO Amount PO Qty Avg Unit Price 6 74	UOM 3.07 EA 5.17 EA 0.20 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20	Department  LABORATOR  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  DEPARTMEN  NO SPECIFIC DEPARTMEN  DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  23/14 PO Number 31300004421  Supplier Name	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6.  74  Total PO Amount	UOM 3.07 EA 5.17 EA 6.20 EA 6.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20  \$6.00	Department  LABORATOR  LABORATOR  NO SPECIFIC DEPARTMEN  DEPARTMEN  DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420  31300004420  31300004420  PO Date 12/2 PO Number 31300004421	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  Supplier Name SYMPTON STAND ST	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price	UOM 3.07 EA 5.17 EA 6.20 EA 6.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20  \$6.00	Department  LABORATOR  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  DEPARTMEN  NO SPECIFIC DEPARTMEN  DEPARTMEN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number 31300004421  PO Date 12/2	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004421	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price 6  74  Total PO Amount  PO Qty Avg Unit Price 7  Total PO Amount  Total PO Amount  PO Qty Avg Unit Price	UOM 3.07 EA 5.17 EA 5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17  \$79.20 \$6.00  PO Amount \$10,825.00	Department  LABORATOR  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004421	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  Supplier Name SYMPTON STAND ST	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Avg Unit Price	UOM 3.07 EA 3.17 EA 3.20 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20  \$6.00  PO Amount \$10,825.00	Department  LABORATOR  LABORATOR  LABORATOR  NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN WATER CONST & MAIN  Department  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004421	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  Supplier Name SKAN ELECTRIC  23/14 PO Number 31300004421  Supplier Name SKAN ELECTRIC	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Avg Unit Price	UOM 3.07 EA 3.17 EA 3.20 EA 4.000 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17  \$79.20 \$6.00  PO Amount \$10,825.00	Department  LABORATOR  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004421	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price 6  74  75  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  1	UOM 3.07 EA 3.17 EA 3.20 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"	\$1,165.00  PO Amount \$1,600.00  PO Amount \$126.14  \$746.17  \$79.20  \$6.00  PO Amount \$10,825.00	Department  LABORATOR  LABORATOR  LABORATOR  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004421	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  3/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount	UOM 3.07 EA 3.17 EA 3.20 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17  \$79.20 \$6.00  PO Amount \$10,825.00	Department  LABORATOR  LABORATOR  LABORATOR  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department  OTHER DEDUCTION
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420 31300004420 PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004421	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price 6  74  75  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  1	UOM 3.07 EA 3.17 EA 3.20 EA 3.00 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"  \$19,578.24  Item Description  ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17 \$79.20 \$6.00  PO Amount \$10,825.00  PO Amount \$142.20	Department  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department  OTHER DEDUCTION  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420  31300004420  PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004423	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  3/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount	UOM 3.07 EA 3.17 EA 3.20 EA 3.00 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"  \$19,578.24  Item Description  ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS RNI SUPPORT RENEWAL FOR PERIOD DECEMBER 13, 2014 - DECEMBER 12, 2015 PER QUOTE NO. FPWC	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17 \$79.20 \$6.00  PO Amount \$10,825.00  PO Amount \$142.20	Department  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department  OTHER DEDUCTION  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420  31300004420  PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004423	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  3/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount	UOM 3.07 EA 3.17 EA 3.20 EA 3.00 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"  \$19,578.24  Item Description  ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS RNI SUPPORT RENEWAL FOR PERIOD DECEMBER 13,	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17 \$79.20 \$6.00  PO Amount \$10,825.00  PO Amount \$142.20	Department  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department  OTHER DEDUCTION  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420  31300004420  PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004423	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  3/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  6  74  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount	UOM 3.07 EA 3.17 EA 3.20 EA 3.00 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"  \$19,578.24  Item Description  ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS RNI SUPPORT RENEWAL FOR PERIOD DECEMBER 13, 2014 - DECEMBER 12, 2015 PER QUOTE NO. FPWC	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17 \$79.20 \$6.00  PO Amount \$10,825.00  PO Amount \$142.20	Department  LABORATOR  LABORATOR  LABORATOR  NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN NO SPECIFIC DEPARTMEN WATER CONST & MAIN  Department OTHER DEDUCTION
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420 31300004420  PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004423	Supplier Name DUNCAN-PARNELL, INC.  3/14 PO Number 31300004419  Supplier Name LABLITE, LLC  3/14 PO Number 31300004420  Supplier Name USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  USAT CORPORATION  31300004421  Supplier Name SKAN ELECTRIC  3/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.	Total PO Amount  Total PO Amount  PO Qty Avg Unit Price 6 74 75 76 77 77 78 78 79 79 70 70 70 70 70 70 70 70 70 70 70 70 70	UOM 3.07 EA 3.17 EA 3.20 EA 3.00 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"  \$19,578.24  Item Description  ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS RNI SUPPORT RENEWAL FOR PERIOD DECEMBER 13, 2014 - DECEMBER 12, 2015 PER QUOTE NO. FPWC	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17 \$79.20 \$6.00  PO Amount \$10,825.00  PO Amount \$142.20	Department  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department  OTHER DEDUCTION  Department
PO Number 31300004418  PO Date 12/2 PO Number 31300004419  PO Date 12/2 PO Number 31300004420  31300004420  PO Date 12/2 PO Number 31300004421  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004423  PO Date 12/2 PO Number 31300004424	Supplier Name DUNCAN-PARNELL, INC.  23/14 PO Number 31300004419  Supplier Name LABLITE, LLC  23/14 PO Number 31300004420  Supplier Name USAT CORPORATION USAT CORPORATION USAT CORPORATION USAT CORPORATION  USAT CORPORATION  23/14 PO Number 31300004421  Supplier Name SKAN ELECTRIC  23/14 PO Number 31300004423  Supplier Name LINE EQUIPMENT SALES CO., INC.  23/14 PO Number 31300004424  Supplier Name MYTHICS, INC.	Total PO Amount  Total PO Amount  PO Qty Avg Unit Price  1  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price  Total PO Amount  PO Qty Avg Unit Price	UOM 3.07 EA 3.17 EA 3.20 EA 3.00 EA 4.5.00 EA	DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.  \$1,600.00  Item Description  ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.  \$957.51  Item Description  694-894/1700-27000HIZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05  AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728  DEVPROV+90 WWAN SERVICES  VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE  \$10,825.00  Item Description  REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.  \$142.20  Item Description  WRENCH, COMBINATION, 3/4"  \$19,578.24  Item Description  ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS RNI SUPPORT RENEWAL FOR PERIOD DECEMBER 13, 2014 - DECEMBER 12, 2015 PER QUOTE NO. FPWC 6186040 15SR, REFERENCE CSI NO. 19339305	\$1,165.00  PO Amount \$1,600.00  PO Amount \$746.17 \$79.20 \$6.00  PO Amount \$10,825.00  PO Amount \$142.20	Department  NO SPECIFIC DEPARTMEN  WATER CONST & MAIN  Department  OTHER DEDUCTION  Department

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	PRODUCT CODE 191430	PO Amount	Department
D0 D / 40/0		=			<b></b>		
PO Date 12/2			PO Amount	ном	\$33,276.38	DO Amazzut	
PO Number 31300004426	Supplier Name SENSUS USA	PO Qty	Avg Unit Price 28.33	UOM EA	Item Description  1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM		Department NO SPECIF
					#51		DEPARTME
31300004426	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,898.11	NO SPECIF DEPARTME
31300004426	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$7,382.76	NO SPECIF DEPARTME
31300004426	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$23,598.89	NO SPECIF DEPARTME
PO Data 42/2	2/4.4 PO Number 2420004427	Total	DO Amount		\$44 F04 OC		
PO Date 12/2 PO Number			PO Amount	UOM	\$41,591.26	PO Amount I	Danastmant
31300004427	Supplier Name PIKE ELECTRIC, LLC	PO Qty	Avg Unit Price	OOW	Item Description  BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$41,591.26	Department  ELEC CONSTRUCTION  MA
		'	'				
PO Date 12/2	4/14 PO Number 31300004313	Total	PO Amount		\$2,147.28		
PO Number 31300004313	Supplier Name PETERSEN INDUSTRIES INC.	PO Qty	Avg Unit Price	UOM	Item Description  BUCKET CYLINDER AND MANIFOLD TO REPAIR UNIT		Department FLEET MAINT INT SERV
31300004313					08/4086 (WO 136467).	, ,	
31300004313	PETERSEN INDUSTRIES INC.				FREIGHT.	\$86.00	FLEET MAINT INT SERVI
PO Date 12/2	4/14 PO Number 31300004356	Total	PO Amount		\$3,917.66		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
31300004356	UNIQUE IMAGE AUTO BODY LLC				PARTS AND LABOR TO REFURBISH UNIT 08/1382 (WO135127) AND REPAIR UNIT 08/1382 (WO 135110).	\$3,917.66	FLEET MAINT INT SERV
PO Date 12/2	4/14 PO Number 31300004360	Total	PO Amount		\$2,008.63		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004360	NATIONWIDE TRANSMISSION	1 O Qty	Avg Office Frice	ООМ	PARTS & LABOR TO REBUILD TRANSMISSION IN UNIT	_	FLEET MAINT INT SERV
					08/1355 (WO 136185).		
PO Date 12/2	4/14 PO Number 31300004369	Total	PO Amount		\$2,492.13		
PO Number 31300004369	Supplier Name  H & H FLEET AND TRUCK SERVICES	PO Qty	Avg Unit Price	UOM	Item Description  PARTS TO REPAIR AIR COMPRESSOR ON UNIT 05/5163		Department FLEET MAINT INT SERV
01000004000	THATT ELET AND THOOK SERVICES				(WO 136685).	Ψ2, 402.10	TEEL INMINITERY OFFICE
PO Date 12/2	4/14 PO Number 31300004428	Total	PO Amount		\$2,645.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
31300004428	WACO, INC.		2,645.00	LT	FURNISH LABOR, TOOLS, EQUIPMENT, & SUPERVISION TO GRIND & REMOVE PAINT, PERFORM DYE PENETRANT TEST, & PAINT NOZZLES ON SIX (6) FUEL OIL STORAGE TANKS.	\$2,645.00	OTHER PRODUCTI GENERAT
DO Doto 40/0	DO Number 2420004420	Total	DO Amount		¢22.000.00		
PO Date 12/2 PO Number	4/14 PO Number 31300004429  Supplier Name	PO Qty	PO Amount  Avg Unit Price	UOM	\$32,000.00  Item Description	PO Amount	Department
31300004429	PREMIER MAGNESIA, LLC	FO Qty	Avg onit Frice	OOW	THIOGUARD, \$2.10 PER GALLON FOR PERIOD 12/05/14 THRU 12/04/15 *TO BE DELIVERED AS REQUESTED BY	\$32,000.00	ROCKFISH CK W RECLAM. FA
					PWC*		TCOL/WI. 17W
PO Date 12/2	4/14 PO Number 31300004430	Total	PO Amount		\$4,306.25		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
31300004430	WACCO, INC.		13.25	FT	HEAT TRACE, 5W. PER FT., SELF REG, PLASTIC COVER	\$4,306.25	OTHER DEDUCTION
PO Date 12/2	4/14 PO Number 31300004432	Total	PO Amount		\$246.00		
PO Number 31300004432	Supplier Name DILLON SUPPLY COMPANY	PO Qty	Avg Unit Price 10.25	UOM EA	Item Description  RAKE,LEAF,FLEXIBLE STEEL,24 TINE	PO Amount   1	Department OTHER DEDUCTION
PO Date 12/2 PO Number	4/14 PO Number 31300004433 Supplier Name		PO Amount  Avg Unit Price	UOM	\$6,300.00  Item Description	PO Amount I	Department
31300004433	UNIFIRST CORPORATION				JANITORIAL SUPPLIES	\$200.00	STEAM PRODUCTI
31300004433	UNIFIRST CORPORATION				SHOP RAGS	\$600.00	GENERATI OTHER PRODUCTION
31300004433	UNIFIRST CORPORATION				UNIFORM RENTAL	\$5,500.00	GENERATION OTHER PRODUCTION
							GENERAT
PO Date 12/2			PO Amount		\$12,800.97		
PO Number 31300004434	Supplier Name TOSHIBA BUSINESS SOLUTIONS	PO Qty	Avg Unit Price	UOM EA	Item Description APPARATUS REPAIR 0823		<mark>Department</mark> APPARATUS REPAIR SH
31300004434	TOSHIBA BUSINESS SOLUTIONS  TOSHIBA BUSINESS SOLUTIONS			EA	BUILDING & GROUNDS 0378	\$127.16	FACILITIES MAINTENAN
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CORPORATE DEVELOPMENT 0360	\$437.41	PROJECT MANAGEME
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CROSS CREEK / ENVIRONMENTAL 0640 / 0650	\$65.19	CROSS CK W

PO Qty Avg Unit Price UOM Item Description

PO Amount

Department

PO Number

Supplier Name

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					CROSS CREEK / ENVIRONMENTAL 0640 / 0650		RECLAMATION FACIL
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$65.18	ENVIRONMENTAL
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER CENTER ADMIN 0420	\$1,074.46	CUSTOMER ACCTS CALL CENTER
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER SERVICE CENTER 0428	\$375.56	CUSTOMER SERVICE CENTER
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC CONSTRUCTION AND DISPATCH 0820	\$444.14	ELEC CONSTRUCTION & MAINT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC ENGINEERING 0810	\$467.68	ELECTRICAL ENGINEERING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC METER SHOP 0321	\$236.85	ELECTRIC METER SHOP
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / ADMINISTRATION 0410	\$579.81	ACCOUNTING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / BUDGET & CAPITAL PROJECTS 0470	\$1,972.20	CAPITAL PROJECTS
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	FLEET MAINTENANCE 0550	\$293.34	FLEET MAINT INT SERVICE
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	GENERATION PLANT ADMIN AND WAREHOUSE 0831	\$113.86	OTHER PRODUCTION GENERATION
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	GLENVILLE LAKE WTF 0631	\$46.86	GLENVILLE LK WTR TRMT FACILITY
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	HOFFER PLANT 0630	\$41.59	PO HOFFER WATER TRMT FACILITY
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	HUMAN RESOURCES 0260	\$314.33	HUMAN RESOURCES
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	LEGAL 0430	\$736.87	RISK MANAGEMENT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	MEDICAL 0261	\$56.04	MEDICAL
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	POWER SUPPLY & COMPLIANCE 0828	\$29.76	COMPLIANCE
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	PROGRAMS CALL CENTER / CONSERVATION 0311 / 0316	\$507.41	CONSERVATION
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$507.41	PROGRAMS CALL CENTER
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	PURCHASING 0475	\$628.78	PURCHASING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ROCKFISH CREEK WRF 0641	\$41.22	ROCKFISH CK WTR RECLAM. FACIL.
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	SYSTEM PROTECTION 0652	\$128.81	SYSTEM PROTECTION
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	TELECOM / IS 0381 / 0380	\$646.35	INFORMATION SYSTEMS
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$646.34	TELECOMMUNICATIONS
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	UTILITY FIELD SERVICE 0322	\$69.53	UTILITY FIELD SERVICES
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WAREHOUSE 0362	\$202.12	TECHNICAL SUPPORT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WATER RESOURCES ENGINEER 0610	\$1,043.33	WATER RESOURCES ENGINEERING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WATER SEWER CONSTRUCTION 0620 / 0621	\$385.18	WASTEWATER CONST. & MAINT.
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$385.19	WATER CONST & MAINT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WATER WASTE FACILITIES 0632	\$111.15	WATER/WASTEWATER FAC

PO Date 12/24/14 PO Number 31300004435 Total PO Amount \$46,179
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004435	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,586.48	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$18,587.80	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$23,230.60	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		16.26	EA	PLASMA CUTTING OF METAL LIDS - SOV ITEM #68	\$276.42	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		1.00	USD	WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$2,498.23	NO SPECIFIC DEPARTMENT

PO Date 12/24/14 PO Number 31300004436 Total PO Amount \$76,064.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004436	SENSUS USA		1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$4,800.00	NO SPECIFIC DEPARTMENT
31300004436	SENSUS USA		20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$60,000.00	NO SPECIFIC DEPARTMENT
31300004436	SENSUS USA		2,752.87	EA	SHIPPING AND FREIGHT/TAXES - FOUR (4) ADDITIONAL MONOPOLES - SOV ITEM #63	\$8,258.61	NO SPECIFIC DEPARTMENT
31300004436	SENSUS USA		1,001.97	EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION SITES TO MITIGATE RISKS OF LIGHTNING STRIKES - SOV ITEM #59	\$3,005.91	NO SPECIFIC DEPARTMENT

PO Date 12/29/14 PO Number 31300000686 Total PO Amount \$13,650.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300000686	AECOM TECHNICAL SERVICES OF NC				CONTINUATION OF AECOM'S TA#14AEC004, ENGR SVC'S - SURVEYING, ENGINEERING & DESIGN, SEWER MAIN - NCDOT U-4706 CAMERON RD WIDENING PROJECT.	\$3,100.00	WATER ADMINISTRATION
31300000686	AECOM TECHNICAL SERVICES OF NC				CONTINUATION OF AECOM'S TA#14AEC004, ENGR SVC'S - SURVEYING, ENGINEERING & DESIGN, WATER MAIN - NCDOT U-4706 CAMERON RD WIDENING PROJECT.	\$10,550.00	WATER ADMINISTRATION

PO Date 12/29/14 PO Number 31300002939 Total PO Amount \$9,936.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300002939	ENGINEERING ECONOMICS, INC.				CHANGE ORDER TO ORIGINAL TEST AND BALANCING	\$9,936.00	CORPORATE SERVICES
					PO TO EEI DUE TO SIGNIFICANT PROBLEMS IDENTIFIED		ADMIN.
					WITH AIR HANDLING UNITS AND VAV BOXES		
					EXCEEDING 10% ALLOTTMENT.		

PO Date 12/29/14 PO Number 31300004439 Total PO Amount \$4,175.51

PO Number 31300004439	L.P. HODGES		Avg Unit Price	EA	INVOICE #3 - PHASE V ANNEXATION SECTION 16 AND 17; DATE: DECEMBER 1, 2014	\$4,175.51	NO SPECIF DEPARTMEI
PO Date 12/	29/14 PO Number 31300004440	Total	I PO Amount		\$977.08		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004440	ATLANTIC EMERGENCY SOLUTIONS				PROXIMITY ACTUATOR AND PROXY SWITCH FOR UNIT 12/245 (WO135916).	\$977.08	FLEET MAINT INT SERV
O Date 12/	29/14 PO Number 31300004441	Total	I PO Amount		\$4,131.20		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300004441	WADE HARDIN PLUMBING, INC.				MATERIALS AND LABOR TO REMOVE SECTION OF MAINLINE 4" WASTE PIPING AND 3" WASTE LINE, REPLACE WITH SCHEDULE 80 PIPE AND FITTINGS	\$4,131.20	PO HOFFER WATER TRI FACIL
PO Date 12/	30/14 PO Number 31300003960	Total	I PO Amount		\$2,935.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003960	AFP TRANSFORMERS CORPORATION				600 HP MOTOR STARTING REACTOR TRANSFORMER TO INCLUDE FREIGHT.	\$2,935.00	PO HOFFER WATER TR FACIL
PO Date 12/	30/14 PO Number 31300004442	Total	I PO Amount		\$318.96		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004442	AIR ENGINEERING		318.96	EA	TRANSDUCER, PRESSURE AIR COMPRESSOR OUTLET.	\$318.96	OTHER DEDUCTION
PO Date 12/	30/14 PO Number 31300004443	Total	I PO Amount		\$650.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004443	JOHNSON'S METER SERVICE				LABOR AND MATERIALS TO REMOVE 8" METER FROM DISCONTINUED HOKE COUNTY FEED; REPLACE 8" METER HOKE COUNTY FEED ON GILLIS HILL ROAD; TEST 8" METER ON GILLIS HILL ROAD	\$650.00	WATER CONST & MA
PO Date 12/	30/14 PO Number 31300004444	Total	I PO Amount		\$1,063.20		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004444	HD SUPPLY POWER SOLUTIONS		0.93	EA	BOLT, MACHINE, 5/8" X 10"	\$37.20	OTHER DEDUCTION
31300004444	HD SUPPLY POWER SOLUTIONS		1.14	EA	BOLT, MACHINE, 5/8" X 7"	\$1,026.00	OTHER DEDUCTION
	30/14 PO Number 31300004445  Supplier Name	Total	PO Amount Avg Unit Price	UOM	\$10,274.98  Item Description	PO Amount	Department
PO Number 31300004445	Supplier Name HD SUPPLY POWER SOLUTIONS		Avg Unit Price 0.92	EA	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$18.40	OTHER DEDUCTION
PO Number 81300004445 81300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS		<b>Avg Unit Price</b> 0.92 5.16	EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"	\$18.40 \$516.00	OTHER DEDUCTION
PO Number 11300004445 11300004445 11300004445	Supplier Name HD SUPPLY POWER SOLUTIONS		Avg Unit Price 0.92	EA	Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$18.40	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS		0.92 5.16 0.61	EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC	\$18.40 \$516.00 \$122.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS		0.92 5.16 0.61 522.20 10.31 7.47	EA EA EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS		0.92 5.16 0.61 522.20 10.31 7.47 45.22	EA EA EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80	OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS		0.92 5.16 0.61 522.20 10.31 7.47	EA EA EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43	EA EA EA EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60	OTHER DEDUCTION
PO Number 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43	EA EA EA EA EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445	Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43	EA EA EA EA EA EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14  PO Number 31300004446	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43	EA EA EA EA EA EA EA EA EA UOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446 1300004446 1300004446 1300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43  I PO Amount  Avg Unit Price 9.41 2.47 30.51	EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90 PO Amount \$235.25 \$7.41 \$305.10	OTHER DEDUCTION
O Number  1300004445  1300004445  1300004445  1300004445  1300004445  1300004445  1300004445  1300004446  1300004446  1300004446  1300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  Supplier Name  HD SUPPLY POWER SOLUTIONS	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43  PO Amount  Avg Unit Price 9.41 2.47 30.51 3.51	EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90 PO Amount \$235.25 \$7.41 \$305.10 \$161.46	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446 1300004446 1300004446 1300004446 1300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  Supplier Name  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS  HD SUPPLY POWER SOLUTIONS	PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43  I PO Amount  Avg Unit Price 9.41 2.47 30.51	EA	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90 PO Amount \$235.25 \$7.41 \$305.10	OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  40  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43  I PO Amount  Avg Unit Price 9.41 2.47 30.51 3.51 22.14 0.28	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90 PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00	OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004446  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total	Avg Unit Price  0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43  PO Amount  Avg Unit Price 9.41 2.47 30.51 3.51 22.14 0.28	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90 PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00	OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  40  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty	0.92 5.16 0.61 522.20 10.31 7.47 45.22 1.53 0.43  I PO Amount  Avg Unit Price 9.41 2.47 30.51 3.51 22.14 0.28	EA FT	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00	OTHER DEDUCTION
PO Number  81300004445  81300004445  81300004445  81300004445  81300004445  81300004445  81300004445  81300004445  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446  81300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  40/14 PO Number 31300004446  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total PO Qty	Avg Unit Price	EA TOM EA EA EA EA EA TOM	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004447 PO Number 1300004447	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004446  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448	Total PO Qty  Total PO Qty	Avg Unit Price   0.92   5.16   0.61   522.20   10.31   7.47   45.22   1.53   0.43       PO Amount   Avg Unit Price   9.41   2.47   30.51   22.14   0.28       PO Amount   Avg Unit Price   0.78       PO Amount   Avg Unit Price   0.78       PO Amount   Avg Unit Price   0.78	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00  PO Amount \$2,730.00	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION
PO Number 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445 11300004445 11300004446 11300004446 11300004446 11300004446 11300004446 11300004446 11300004446 11300004446 11300004447 PO Number 11300004447	Supplier Name  HD SUPPLY POWER SOLUTIONS  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14  PO Number  31300004447	Total PO Qty  Total PO Qty  Total	Avg Unit Price   0.92   5.16   0.61   522.20   10.31   7.47   45.22   1.53   0.43       PO Amount   Avg Unit Price   9.41   2.47   30.51   3.51   22.14   0.28     PO Amount   Avg Unit Price   0.78	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004447 PO Number 1300004447 PO Number 1300004447	Supplier Name  HD SUPPLY POWER SOLUTIONS  AND SUPPLY POWER SOLUTIONS  BOM Supplier Name  HD SUPPLY POWER SOLUTIONS  40/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price   0.92   5.16   0.61   522.20   10.31   7.47   45.22   1.53   0.43       PO Amount   Avg Unit Price   9.41   2.47   30.51   22.14   0.28     PO Amount   Avg Unit Price   0.78       PO Amount   Avg Unit Price   43.87       PO Amount   Avg Unit Price   43.87       PO Amount   Avg Unit Price   43.87	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"  \$1,316.10  Item Description  BUSHING, PARKING, 200 A LOADBREAK	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00  PO Amount \$2,730.00	OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004447 PO Date 12/PO Number 1300004447 PO Number 1300004448 PO Date 12/PO Number 1300004448	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"  \$1,316.10  Item Description  BUSHING, PARKING, 200 A LOADBREAK	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00  PO Amount \$2,730.00	OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price   0.92   5.16   0.61   522.20   10.31   7.47   45.22   1.53   0.43       PO Amount   Avg Unit Price   9.41   2.47   30.51   3.51   22.14   0.28     PO Amount   Avg Unit Price   0.78       PO Amount   Avg Unit Price   22.78       PO Amount   Avg Unit Price   22.78       PO Amount   Avg Unit Price   43.87       PO Amount   Avg Unit Price   22.78       PO Amount	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"  \$1,316.10  Item Description  BUSHING, PARKING, 200 A LOADBREAK	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00  PO Amount \$2,730.00  PO Amount \$1,316.10	OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004445 1300004446 130000446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446 1300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"  \$1,316.10  Item Description  BUSHING, PARKING, 200 A LOADBREAK	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$235.25 \$7.41 \$305.10 \$161.46 \$1,107.00 \$168.00  PO Amount \$2,730.00	OTHER DEDUCTION  Department OTHER DEDUCTION  Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300004445 31300004445 31300004445 31300004445 31300004445 31300004445 31300004445 31300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  40/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price   0.92   5.16   0.61   522.20   10.31   7.47   45.22   1.53   0.43       PO Amount   Avg Unit Price   9.41   2.47   30.51   3.51   22.14   0.28     PO Amount   Avg Unit Price   0.78       PO Amount   Avg Unit Price   43.87       PO Amount   Avg Unit Price   22.78   5.70	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE,PRIMARY JUNCTION,30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID,PVC,(POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"  \$1,316.10  Item Description  BUSHING, PARKING, 200 A LOADBREAK  \$9,487.77  Item Description  CAP, INSULATING, W/GROUND, 25 KV  CONNECTOR, COPPER UNICLAMP, 1/0-4/0	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$1,107.00 \$161.46 \$1,107.00 \$168.00  PO Amount \$2,730.00  PO Amount \$1,316.10	OTHER DEDUCTION  Department OTHER DEDUCTION
PO Number 31300004445 31300004445 31300004445 31300004445 31300004445 31300004445 31300004445 31300004446 31300004446 31300004446 31300004446 31300004446 31300004446 31300004446 31300004446 31300004446 31300004446 31300004446 31300004450	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004446  Supplier Name  HD SUPPLY POWER SOLUTIONS  40/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price   0.92   5.16   0.61   522.20   10.31   7.47   45.22   1.53   0.43       PO Amount   Avg Unit Price   9.41   2.47   30.51   3.51   22.14   0.28     PO Amount   Avg Unit Price   0.78       PO Amount   Avg Unit Price   22.78   5.70   1.59   0.63   2.07	EA E	Item Description  BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED  CLEVIS, THIMBLE, 5/8"  COUPLING, 2" PVC  ENCLOSURE, PRIMARY JUNCTION, 30 X 30 X 18  INSULATOR, ONE-PIECE DEAD-END, 25 KV  INSULATOR, PIN-TYPE, ANSI 55-6  SLEEVE, SPLICE COVER, SMALL  STRAP, CONDUIT, H. D., 2", 1-HOLE  TAPE, GREEN PLASTIC, 1/2" X 20'  \$1,984.22  Item Description  CLAMP, AL. STRAIGHT D.E., #4 - 3/0  COUPLING, 4" PVC, LONG-LINE  COUPLING, ELECTROFUSION, PE, 4"  COUPLING, LONG, 6" PVC, SCH 40  SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)  RIGID, PVC, (POLYVINYLCHLORIDE  \$2,730.00  Item Description  WASHER, SQUARE/CURVED, 3"  \$1,316.10  Item Description  BUSHING, PARKING, 200 A LOADBREAK  \$9,487.77  Item Description  CAP, INSULATING, W/GROUND, 25 KV  CONNECTOR, COPPER UNICLAMP, 1/0-4/0  CONNECTOR, PRL. GRVE. COMP, #1/0-#2 CU	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$1,107.00 \$168.00  \$1,316.10  \$1,316.10  PO Amount \$1,322.40 \$142.50 \$556.50 \$556.50 \$248.40	OTHER DEDUCTION
PO Number 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004445 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004447 PO Date 12/ PO Number 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446 81300004446	Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004447  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  HD SUPPLY POWER SOLUTIONS  30/14 PO Number 31300004448  Supplier Name  WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC.  WESCO DISTRIBUTION, INC.	Total PO Qty  Total PO Qty  Total PO Qty	Avg Unit Price	EA E	Item Description	\$18.40 \$516.00 \$122.00 \$2,088.80 \$2,062.00 \$3,615.48 \$1,808.80 \$30.60 \$12.90  PO Amount \$161.46 \$1,107.00 \$168.00  \$1,316.10  PO Amount \$2,730.00  PO Amount \$1,316.10	OTHER DEDUCTION

PO Qty Avg Unit Price

UOM Item Description

PO Amount

Department

PO Number

Supplier Name

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004450	WESCO DISTRIBUTION, INC.		3,219.87	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,219.87	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		2.49	EA	MARKER, PLASTIC GUY, 8' YELLOW	\$1,245.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		1.74	EA	SLEEVE, JUMPER, #2 SOLID COPPER	\$174.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		1.18	EA	SLEEVE, TENSION, TRIPLEX, #2	\$118.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		39.62	EA	TAPE, CAUTION, BARRICADE	\$198.10	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		10.75	EA	U-GUARD, 2" PVC	\$215.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		0.72	EA	WASHER, SQUARE FLAT, 3"	\$720.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		0.02	FT	TAPE,UNDERGROUND WARNING,3"W X 1000'L	\$280.00	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004451 Total PO Amount \$198.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004451	WESCO DISTRIBUTION, INC.		39.62	EA	TAPE, CAUTION, BARRICADE	\$198.10	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004452 Total PO Amount \$2,840.29

	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300004452	HD SUPPLY WATERWORKS, LTD.		25.96	EA	BUSHING CONNECTION, NO LEAD	\$389.40	OTHER DEDUCTIONS
	31300004452	HD SUPPLY WATERWORKS, LTD.		9.63	EA	INSERT, 1" PEP X 1" PEP, NO LEAD	\$914.85	OTHER DEDUCTIONS
	31300004452	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$58.96	OTHER DEDUCTIONS
ĺ	31300004452	HD SUPPLY WATERWORKS, LTD.		33.57	EA	TEE, BRASS, 1", NO LEAD	\$1,477.08	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004453 Total PO Amount \$1,013,359.97

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004453	INFOSYS LIMITED				TOWARDS SERVICES RENDERED FOR M15 -	\$1,013,359.97	CORPORATE SERVICES
					COMPLETION OF WARRANTY PHASE 2		ADMIN.

PO Date 12/31/14 PO Number 31300004456 Total PO Amount \$2,240.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004456	STUART C IRBY CO		70.00	EA	ARRESTER, 10 KV, ELBOW	\$2,240.00	OTHER DEDUCTIONS

PO Date 12/31/14 PO Number 31300004457 Total PO Amount \$2,174.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004457	STUART C IRBY CO		9.10	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$746.20	OTHER DEDUCTIONS
31300004457	STUART C IRBY CO		14.48	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$999.12	OTHER DEDUCTIONS
31300004457	STUART C IRBY CO		5.47	EA	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	\$273.50	OTHER DEDUCTIONS
31300004457	STUART C IRBY CO		51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$155.43	OTHER DEDUCTIONS

PO Date 12/31/14 PO Number 31300004458 Total PO Amount \$197.54

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004458	STUART C IRBY CO		11.62	EA	BEND, 3", PVC, 36" R, 90 DEGREE	\$197.54	OTHER DEDUCTIONS

PO Date 12/31/14 PO Number 31300004459 Total PO Amount \$6,415.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004459	STUART CIRBY CO		64 15	FA	BRACKET I UMINAIRE TAPERED 6'X 2' X 2"	\$6 415 00	OTHER DEDUCTIONS

PO Date 12/31/14 PO Number 31300004460 Total PO Amount \$73,117.83

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004460	CAROLINA MANAGEMENT TEAM, LLC		1,500.00	EA	BYPASS PUMPING	\$27,000.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	CONTINGENCY	\$8,271.43	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC		130.00	EA	GROUT LEAKS UTILIZING AN INJECTION GROUT	\$260.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	MOBILIZATION	\$10,000.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	SANDBLAST AND PAINT MECHANICAL EQUIPMENT	\$4,887.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	WET WELL CLEANING	\$6,800.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC		24.20	FOT	REHABILITATE WET WELL UTILIZING AN ELASTOMERIC LINING	\$15,899.40	WATER ADMINISTRATION

### PUBLIC WORKS COMMISSION MONTHLY INCIDENT SUMMARY 06/2015

F/Y 2014-2015 PERSONAL INJURIES								
DIVISION	CHIEF OFFICER	NUMB	ERS	EXPEN	SES			
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D			
		-	-	-	-			
MANAGEMENT	BLANCHARD	-	-	-	-			
C & CR	HINSON	-	-	-	-			
HUMAN RESOURCES	RUSSELL	-	-	-	-			
CUSTOMER PROG	BROWN	-	1	-	\$215.20			
CORPORATE SERVICES	FRITZEN	-	4	-	\$6,511.11			
FINANCIAL	MILLER	-	-	-	-			
WATER RESOURCES	NOLAND	-	2	-	\$2,855.90			
ELECTRIC SYSTEMS	TREGO	1	2	-	\$995.64			
	F/Y TOTALS	1	9	\$0.00	\$10,577.85			

	F/Y 2014-2015 VEHICLE/EQUIPMENT DAMAGE									
DIVISION	CHIEF OFFICER	NUMB	ERS	EXPE	NSES					
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D					
		-	-	-	-					
MANAGEMENT	BLANCHARD	-	-	-	-					
C & CR	HINSON	-	-	-	-					
HUMAN RESOURCES	RUSSELL	-	-	-	-					
CUSTOMER PROG	BROWN	1	17	-	\$4,854.72					
CORPORATE SERVICES	FRITZEN	-	6	-	\$2,543.54					
FINANCIAL	MILLER	-	1	-	-					
WATER RESOURCES	NOLAND	10	40	-	\$68,420.70					
ELECTRIC SYSTEMS	TREGO	2	15	-	\$34,763.70					
	F/Y TOTALS	13	79	\$0.00	\$110,582.66					



MICHAEL G. LALLIER, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL ROGERS, COMMISSIONER WADE FOWLER, COMMISSIONER

# PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD P.O. BOX 1089 FAYETTEVILLE, NORTH CAROLINA 28302 1089 TELEPHONE (910) 483-1401 WWW.FAYPWC.COM

#### **ELECTRIC & WATER UTILITIES**

June 23, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean

glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

Position: Program Management Supervisor

DEPARTMENT: 0362 - Project Management

HOURS: MONDAY – FRIDAY, 8AM – 5PM

Extended Hours, as necessary

GRADE LEVEL: (416) \$86,024 - \$107,530/ANNUALLY

**QUALIFICATIONS & DUTIES:** Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Glenda McLean by 5pm, July 7, 2015.

## SUPERVISORS, PLEASE POST ON BULLETIN BOARD



MICHAEL G. LALLIER, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL ROGERS, COMMISSIONER WADE FOWLER, COMMISSIONER

# PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD P.O. BOX 1089 FAYETTEVILLE, NORTH CAROLINA 28302 1089 TELEPHONE (910) 483-1401 WWW.FAYPWC.COM

#### **ELECTRIC & WATER UTILITIES**

June 26, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean

glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

POSITION: PROJECT MANAGER

DEPARTMENT: 0362 - Project Management

HOURS: MONDAY - FRIDAY, 8AM - 5PM

Grade Level: (415) \$76,051 - \$95,064/ANNUALLY

**QUALIFICATIONS & DUTIES:** Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Glenda McLean **by 5pm, July 10, 2015**.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD



MICHAEL G. LALLIER, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL L. ROGERS, COMMISSIONER WADE R. FOWLER, JR., COMMISSIONER

# PUBLIC WORKS COMMISSION

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955 OLD WILMINGTON RD P.O. BOX 1089 FAYETTEVILLE, NORTH CAROLINA 28302 1089 TELEPHONE (910) 483-1401 WWW.FAYPWC.COM

#### **ELECTRIC & WATER UTILITIES**

June 26, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway

Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: W/R SENIOR UTILITY WORKER

(Functional Employment Testing Required)

DEPARTMENT: 0620 W/R CONSTRUCTION & MAINTENANCE

Hours: Monday-Friday, 7:30 AM -4:00 PM

(Overtime and On-Call/Call Back Required)

GRADE LEVEL: 403 \$14.61 - \$18.26/HR

**QUALIFICATIONS & DUTIES:** Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Corrie Attaway by 5pm, JULY 9, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD



MICHAEL G. LALLIER, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL L. ROGERS, COMMISSIONER WADE R. FOWLER, JR., COMMISSIONER

## PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD P.O. BOX 1089 FAYETTEVILLE, NORTH CAROLINA 28302 1089 TELEPHONE (910) 483-1401 WWW.FAYPWC.COM

#### **ELECTRIC & WATER UTILITIES**

June 23, 2015

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**MEMO TO: Distribution** 

FROM: J. Dwight Miller, CFO

SUBJECT: Wholesale Power Cost Adjustment

Wholesale Power Cost Adjustment (WPCA) is assessed on a per kilowatt-hour basis and applies to all electric rate schedules. The adjustment will be calculated based on actual power supply charges or credits and projected energy sales of the recovery period (not less than 12 months) and will be recovered from or credited to all customers based on their respective billed energy use. As actual energy usage and power cost become known, there may be a modification of the amount collected from or credited to customer's bills adjusting for power cost not included in the rate schedules.

- \$3,804,500 is the estimated recovery amount for Fiscal Year 2015
- WPCA for the billing month of July 2015 is \$0.000000 per kWh
- A 1,000 kWh customer will be billed \$0.00 WPCA for the July billing month

Previous months WPCA for fiscal year 2015:

2014 July  $0.001550 \times 1.000 \text{ kWh} = 1.55$  $0.001440 \times 1,000 \text{ kWh} = 1.44$ 2014 August 2014 September  $\$0.001661 \times 1,000 \text{ kWh} = \$1.66$ 2014 October  $0.002005 \times 1,000 \text{ kWh} = 2.01$ 2014 November  $$0.002428 \times 1,000 \text{ kWh} = $2.43$ 2014 December  $$0.002243 \times 1,000 \text{ kWh} = $2.24$  $0.001874 \times 1,000 \text{ kWh} = 1.87$ 2015 January 2015 February \$0.001778 x 1,000 kWh = \$1.78 2015 March  $0.002026 \times 1,000 \text{ kWh} = 2.03$ 2015 April  $0.002110 \times 1,000 \text{ kWh} = 2.11$ 2015 May  $0.002179 \times 1.000 \text{ kWh} = 2.18$  $0.001848 \times 1.000 \text{ kWh} = 1.85$ 2015 June



# North Carolina General Assembly Senate Chamber

SENATOR WESLEY A. MEREDITH 19TH DISTRICT

OFFICE:

314 LEGISLATIVE OFFICE BUILDING

300 N. SALISBURY STREET

RALEIGH, NC 27603-5925

PHONE: (919) 733-5776

FAX: EMAIL: (919) 754-3229

wesley.meredith@ncleg.net

COMMITTEES:

APPROPRIATIONS ON DEPARTMENT OF TRANSPORTATION.

CO-CHAIRMAN

COMMERCE, CO-CHAIRMAN INSURANCE, CO-CHAIRMAN

TRANSPORTATION, VICE-CHAIRMAN

RULES AND OPERATION, MEMBER

WORKFORCE AND ECONOMIC DEVELOPMENT, MEMBER

June 16, 2015

Mike Lallier Chairman Fayetteville Public Works Commission 955 Old Wilmington Road Fayetteville, NC 28301

Dear Mr. Lallier,

I am honored to offer you my congratulations on receiving your 27<sup>th</sup> North Carolina Department of Labor's Gold Safety Award for an outstanding record in workplace safety and accident prevention. This award reflects your thorough efforts to ensure a healthy and safe environment at your business. Your dedication to meeting these high standards serves as an example for our community and our state. Your accomplishment has not gone unnoticed and I look forward to seeing the future results of your continued commitment to safety.

Best Regards,

Senator Wesley A. Meredith

North Carolina General Assembly

District 19 - Cumberland County

# **Open Commission Requests**

### July 8, 2015

#### 1. Communications and Community Relations: (Carolyn Hinson)

a. Provide update on redesign of customer bills (in conjunction with Corporate Services) (To be determined)

### 2. Corporate Services: (Susan Fritzen)

a. Provide additional information on the business continuity facility (disaster recovery facility), including review of City Manager comments, business case, site evaluation criteria, partner considerations, and backup computer systems to be housed at the facility. (September 9, 2015)

### 3. Customer Programs Report: (Mark Brown)

a. Report on antenna leases and revenues associated with FPWC facilities, especially water tanks. (August 12, 2015)

#### 4. Electrical Systems Report: (David Trego)

a. Provide additional information on distributed power, including community solar/renewable energy (To be determined)

### 5. Executive: (Steve Blanchard)

#### 6. Finance: (Dwight Miller)

- a. Add additional narrative to Summary pages in future budget documents. (Prior to FY2016 Budget approval)
- b. Future Budget documents should include the following: (Prior to FY2016 Budget approval)
  - i. Key assumptions that went into developing the budget.
  - ii. Risks identified by management.
  - iii. Discussion on the key trends in financial performance including reasons for changes.

### 7. Human Resources: (Bobby Russell)

### 8. Water Resources Reports: (Mick Noland)

- Report from Water Resources Engineering on rehabilitation work reflecting areas complete and plans for the future (areas funded in the CIP budget document). (Combined Report August 26, 2015)
- b. Report on water system losses and sewer system inflows that impact treatment capacity and rates to customers. (Combined Report August 26, 2015)

(Updated 6/30/15)