



PURCHASE ORDER

TOWN OF RICHMOND
RICHMOND TOWN CENTER

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



PURCHASE ORDER NO.

Nº 4040

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

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CSWD

Ship to: 7/1/21

Dept: Water Resources (Wastewater)

Requisition By: <i>William S. RWRD</i>	Funding Source: 21-7-82-3-45.03
Special Project: y/n (If yes attach Special Project Worksheet)	Reimbursable: y/n
Project Name:	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Shipment of Dewatered Sludge to Chittenden Solid Waste District CSWD will choose site and contract price per wet ton. Supt. will notify Town Manager and Commission before/if purchase order balance may be exceeded.		\$120,000
Available Funds : \$		ALL PURCHASES TAX EXEMPT	SUBTOTAL
Minus This PO : \$			SHIPPING
Balance : \$		NOT TO EXCEED →	TOTAL \$120,000.00

William S. RWRD

AUTHORIZED SIGNATURE

6.21.2021

DATE APPROVED