



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 4955

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

V
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R

Champlin Associates
6 Pinecrest Dr.
Essex Junction, VT 05452

Ship to:

Dept:

Water

Requisition By: <i>Josh Arneson</i>	Funding Source: <i>20-7-90-1-00.00</i>
Special Project: y/n Reimbursable: y/n (If yes attach Special Project Worksheet)	Project Name: <i>Water System Monitoring System</i>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Water System Monitoring System</i>		<i>\$15,629.72</i>
Available Funds : \$ Minus This PO : \$ Balance : \$		ALL PURCHASES TAX EXEMPT NOT TO EXCEED →	SUBTOTAL SHIPPING TOTAL <i>\$15,629.72</i>

AUTHORIZED SIGNATURE

DATE APPROVED