

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
 05/16/17
 PO NUMBER P226239 ISOT:NO

PO DATE 04/24/17 APPROVED

VENDOR 26301 ADDR # 0 WASTEWATER TREATMENT PLANT
 SCHWING BLOSET TECHNOLOGIES, INC. CITY OF HOLLYWOOD
 350 SMC DRIVE 1621 N. 14TH AVENUE
 SOMERSET WI 54025 HOLLYWOOD FL 33019
 954 921-3288

ENCUMBERED DATE 04/24/17 ORDER TOTAL 73428.27
 FOB TERMS

LINE REQ #	TRANS #	TYPE	WHSE	STOCK #	BPO #	ACCOUNT #
ENC SHIP DATE	UOM	QUANTITY	PRICE	ITEM TOTAL		
1	R248427	313900000554	N			42.4000.85299.536.006302
Y 042017	EA	1.0000	12012.52000	12012.52		
DESCRIPTION: HANGER BEARING						
2	R248427	313900000555	N			42.4000.85299.536.006302
Y 042017	EA	2.0000	2221.01000	4442.02		
DESCRIPTION: SHAFT DRIVE						
3	R248427	313900000556	N			42.4000.85299.536.006302
Y 042017	EA	1.0000	434.68000	434.68		
DESCRIPTION: ROPE PACKING						
4	R248427	313900000557	N			42.4000.85299.536.006302
Y 042017	EA	2.0000	379.67000	759.34		
DESCRIPTION: LANTERN RING						
5	R248427	313900000558	N			42.4000.85299.536.006302
Y 042017	EA	4.0000	28.20000	112.80		
DESCRIPTION: SHAFT SEAL RING						
6	R248427	313900000559	N			42.4000.85299.536.006302
Y 042017	EA	2.0000	2055.20000	4110.40		
DESCRIPTION: DRIVE END WEAR SLEEVE						
7	R248427	313900000560	N			42.4000.85299.536.006302
Y 042017	EA	2.0000	24.02000	48.04		
DESCRIPTION: KEY						
8	R248427	313900000561	N			42.4000.85299.536.006302

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Y	042017	EA	1.0000	7070.91000		7070.91
DESCRIPTION: SCREW LH						
9	R248427	313900000562	N		42.4000.85299.536.006302	
Y	042017	EA	1.0000	7070.91000		7070.91
DESCRIPTION: SCREW RH						
10	R248427	313900000563	N		42.4000.85299.536.006302	
Y	042017	EA	2.0000	256.77000		513.54
DESCRIPTION: PACKING RETAINING RING						
11	R248427	313900000564	N		42.4000.85299.536.006302	
Y	042017	EA	2.0000	4.80000		9.60
DESCRIPTION: D-RING SEAL						
12	R248427	313900000565	N		42.4000.85299.536.006302	
Y	042017	EA	1.0000	35843.51000		35843.51
DESCRIPTION: GEARBOX						
13	R248427	313900000566	N		42.4000.85299.536.006302	
Y	042017	EA	1.0000	1000.00000		1000.00
DESCRIPTION: 30355815 - FREIGHT CHARGES						

USE: REPAIR PROJECT - REACTOR
FEED PUMP #1

ACCT#: 42.4000.85299.536.006302
QUOTE#: 60708556
QUOTE DATE: 04/06/2017
ATTN: COY MATHIS, MGR.