

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
07/10/18
PO NUMBER P235972 ISOT:NO

PO DATE 06/11/18

APPROVED

VENDOR 5949 ADDR # 0

THOMPSON PUMP & MFG CO INC

WAREHOUSE 4 UNDERGROUND UTILIT
1801 N. 21ST AVE

P O BOX 291370

PORT ORANGE FL 32129-1370

HOLLYWOOD FL 33020

ENCUMBERED DATE 06/04/18
FOB DESTORDER TOTAL 168834.00
TERMS

LINE REQ #	TRANS #	UOM	QUANTITY	TYPE	WHSE	STOCK #	BPO #	PRICE	ACCOUNT #	ITEM TOTAL
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1	R258279	275100009282	C							
Y	060718	EA	2.0000					36980.00000	43.4000.12262.538.096301	73960.00

DESCRIPTION: 6" TRASH PUMP

2	R258279	275100009283	C							
Y	060718	EA	2.0000					11829.00000	43.4000.12262.538.096301	23658.00

DESCRIPTION: ALUMINUM SOUND ATTENUATED 6" PUMP

3	R258279	275100009284	C							
Y	060718	EA	2.0000					1292.00000	43.4000.12262.538.096301	2584.00

DESCRIPTION: UPGRADE, PUMP TO 6JSC-9.5 FT 4
ENGINE

4	R258279	275100009285	C							
Y	060718	EA	4.0000					284.00000	43.4000.12262.538.096301	1136.00

DESCRIPTION: 6X10 SUCTION HOSE

5	R258279	275100009286	C							
Y	060718	EA	4.0000					264.00000	43.4000.12262.538.096301	1056.00

DESCRIPTION: 6X50 LAY FLAT DISCHARGE HOSE

6	R258279	275100009287	C							
N	060718	EA	2.0000					316.00000-	43.4000.12262.538.096301	632.00-

DESCRIPTION: SPARE TIRE

7	R258279	275100009288	C							
N	060718	EA	2.0000					471.00000-	43.4000.12262.538.096301	942.00-

DESCRIPTION: BATTERY CHARGER

QUOTE: 6" TRASH PUMP DATE:5/9/18

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8 R258279 275100009289 C	43.4000.12262.538.096301
Y 060718 EA	1.0000 36980.00000 36980.00

Y	060718	EA
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DESCRIPTION: 8" TRASH PUMP

9 R258279	275100009290	C	43.4000.12262.538.096301
N 060718	EA	1.0000	316.00000-
			316.00-

N	060718	EA
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DESCRIPTION: SPARE TIRE

10 R258279 275100009291 C	43.4000.12262.538.096301
N 060718 EA	471.00000-471.00-
	1.0000

N 060718 FA

DESCRIPTION: BATTERY CHARGER

11	R258279	275100009292	C	43.4000.12262.538.096301
Y	060718	EA	1.0000	13616.00000
				13616.00

Y 060718 EA

DESCRIPTION: ALUMINUM SOUND ATTENUATED 8" PUMP
SILENT KNIGHT

SILENT KNIGHT

12 R258279 275100009293 C	43.4000.12262.538.096301
Y 060718 EA	15715.00000 15715.00

Y 060718 EA

DESCRIPTION: UPGRADE PUMP 6JSC TO 8JSC-14

13 R258279 275100009294 C	43.4000.12262.538.096301
Y 060718 EA	2.0000
	673.00000
	1346.00

Y 060718 EA

DESCRIPTION: SUCTION HOSE

14 R258279	275100009295	C	43.4000.12262.538.096301
Y	060718	EA	1144.00
			572.00000
			2.0000

Y 060718 EA

DESCRIPTION: LAY FLAT HOSE

QUOTE: 8" TRASH PUMP DATE 5/9/18