

SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be preapproved by a body having authority to approve claims.

Name of Requestor: Dan	ny Powers	Department: DPW	
Total Amount Requested:	\$12,760.00	Budget Line Number:	2202.000231
General Description of Purcl		materials as appropriate):	
Signature of Requestor:			
Clerk-Treasurer Office Ve	rification:		
Sufficient funds are a	vailable in the budget	line numbers set forth above for	or the purchase
amount requested above:			
Signature of Cle	rk-Treasurer Designee	;	
	Printed Name	:	
Board Approval:			
On	the	of tl	ne Town of
		g authorization in an amount no	
\$			
		Signature of Board President of	or Secretary

^{*}All payments must follow applicable claims approval procedures.

^{**}Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.

CARRIER & GABLE, INC. 24110 Research Drive Farmington Hills, MI 48335 (248) 477-8700 (248) 473-0730 • FAX www.carriergable.com

SALES QUOTE

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Sales Quote 65303 Sales Quote Date: 2/28/2024 Expires On: 4/28/2024 Customer ID: C05398 SalesPerson: Elizabeth Benge **NET 30 DAYS** Terms:

Ship

WHITESTOWN/TOWN OF To: 121 HULL STREET

WHITESTOWN, IN 46075

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.:

Sell

To:

Shipment Within: 4-6 WEEKS

WHITESTOWN, TOWN OF

WHITESTOWN, IN 46075

6210 VETERANS AVE

Shipping Terms:

Project No.: Intersection: Project City: Project County: Sheet:

Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
132-3000XIN	DIALIGHT LED 12" GRN INSERT XL ITE IND US		48	52.00	2,496.00
132-3002XIN	DIALIGHT LED 12" GA INSERT ITE OD IND US		20	58.00	1,160.00
132-1000XIN	DIALIGHT LED 12" RED INSERT XL ITE IND US		60	50.00	3,000.00
132-2000XIN	DIALIGHT LED 12" YEL INSERT XL ITE IND US		56	54.00	3,024.00
132-2002X15IN	DIALIGHT LED 12" YA INSERT ITE OD 15Y LL		28	110.00	3,080.00