



**SPENDING AUTHORIZATION FORM**

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

Name of Requestor: Danny Powers Department: DPW

Total Amount Requested: \$14,595.00 Budget Line Number: 6201.727610

General Description of Purchase (Attach additional materials as appropriate):

Storm sewer camera equipment for the Wastewater Department  
camera truck.

Signature of Requestor: \_\_\_\_\_

**Clerk-Treasurer Office Verification:**

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**Board Approval:**

On \_\_\_\_\_, the \_\_\_\_\_ of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ \_\_\_\_\_.

\_\_\_\_\_  
Signature of Board President 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.

# Best Equipment

Street Address: 5550 Poindexter Dr.

P: Phone Number: (317) 823-3050

Email: mbennett@bestequipmentco.com

City, State ZIP Code: Indianapolis, IN. 46235

F: Fax Number: (317) 823-3060

Website: www.bestequipmentco.com

Prepared For: Mr. Ryan Weddle

Customer: Town of  
Whitestown, IN.

Date: 3/1/24

Item #	Description	Qty	Unit Price	Column1	Price	
E-569-0900-00	Complete RX System W/Integrated Lift	1	\$ 14,659.00		\$ 14,659.00	
PDI & Factory Freight	PDI & Factory Freight	1	\$ 300.00		\$ 300.00	
	<b>No Applicable Taxes Added</b>				\$ -	
					<b>Invoice Subtotal</b>	\$ 14,959.00
					<b>Tax Rate</b>	
					<b>Sales Tax</b>	\$ -
					<b>Other</b>	
					<b>Deposit Received</b>	
					<b>TOTAL</b>	\$ 14,959.00