



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: \$17,053.00 Budget Line Number: 6101.620110

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

New Shoring for the Water Department.

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.



500 Fourth St
Steinbach, MB R5G0V7

Quote

| Date | Estimate # |
|------------|------------|
| 2024-02-20 | 120 |

| Name / Address |
|---|
| Whitestown 6210 Veterans Drive Rm 300 Whitestown, IN 46075 USA |

| Description | Qty | Rate | Total |
|---|-----|--------------------|-------------|
| 10' Circular Trench Cage & attachments | 1 | 15,475.80 | 15,475.80 |
| Trench Cage Supports(each) | 4 | 96.80 | 387.20 |
| Trench Cage Clamp | 4 | 60.00 | 240.00 |
| Freight to 46075 | 1 | 450.00 | 450.00 |
| Brokerage | 1 | 500.00 | 500.00 |
| Please note any taxes applicable in your jurisdiction are up to the customer to assess and pay. | | | |
| | | Total - USD | \$17,053.00 |

Quote valid for 60 days from Estimate Date.

E-mail: accounting@easytechgroup.ca

GST/HST No. 736173477