

#### 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:	Danny Powers	Department: DPW	
Total Amount Reques	sted: \$15,518.25	6101 Budget Line Number:	.620110

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

## Purchase of three cordless hydrant & gate valve exercisers

### for the Water Department.

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

#### **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 \_\_\_\_\_\_ 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.

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- L Whitestown, IN 46075
  - USA

CUSTON	IER PO #	EXPIRES	SALES PERSON TERM		IS	SHIP FROM		SHIP VIA		
Lester	Quote	3/31/2024	Adam Net 30 d		days		IL F		EDEXGRND	
ITEM #	DESCRIPTION					QTY	U/M	PRICE		EXTENSION
65511 (LI) Hydrant Buddy Cordless Hydrant & Gate Valve Exerciser			iser	3	ea	\$5,17	2.75	\$15,518.25		
			MERCHANDISE	MISCEL	LANEOUS	FREI	GHT	TAX		TOTAL
			\$15,518.25	\$ (	0.00	\$ 0.	00	\$0.00	C	\$15,518.25

Authorized Signature

PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

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DATE	3/1/2024
QUOTE	QUOT1059988-2
ACCOUNT NUMBER	917764
QUOTED TO	
QUOTED BY	Adam
PAGE NUMBER	1 of 1