




SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2024-08, all purchases over \$25,000 must be pre-approved by body having authority to approve claims.

Name of Requestor: Lester Downs Department: Water
Total Amount Requested: 229,884.48 Budget Line Number: 6101.62311

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

Needing to purchase water meters for 2025.

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: Matthew Sumner

Board Approval:

On _____, the Town Council President 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.

QUOTATION



UTILITY SUPPLY COMPANY
8787 AMERICANA BLVD.
INDIANAPOLIS, IN 46268
US
317-876-7902

Order Number	
1545025	
Order Date	Page
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Quote Expires On: 04/30/2025

Bill To:

WHITESTOWN MUNICIPAL UTILITIES
6210 SOUTH VETERANS DRIVE
WHITESTOWN, IN 46075
US

Ship To:

WHITESTOWN MUNICIPAL UTILITIES
121 HULL ST
WHITESTOWN, IN 46075
US

317-732-4332

Attn: ACCOUNTS PAYABLE

Requested By: LESTER DOWNS

Customer ID: 100645

PO Number					Ship Route	Taker			
2025 BULK METERS						BCHRISTIANSEN			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size			

Customer Note: RADIO READ METERS ONLY.

300.00	0.00	300.00	EA		ED2A31RWG3SG89	EA		285.0000	85,500.00
				1.0	METER 5/8 E R900i GALLON W/ 6FT ANTENNA		1.0		
200.00	0.00	200.00	EA		EU1F2G1B1ASG89	EA		485.0000	97,000.00
				1.0	1 MACH10 R900i GALLON WITH ANTENNA		1.0		
44.00	0.00	44.00	EA		EU2E2G1SG89	EA		1,076.9200	47,384.48
				1.0	2 MACH10 (17 FLANGED) R900i GALLON INCLUDES 6FT PIT ANTENNA		1.0		

Total Lines: 3

SUB-TOTAL: 229,884.48

TAX: 0.00

AMOUNT DUE: 229,884.48

U.S. Dollars