



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order
 (COPY)

Tax ID#	Page
886000202	1 / 1

**PURCHASE ORDER NUMBER MUST BE REFERENCED
 ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.**

Purchase Order No
100019440

ALFA LAVAL INC 5400 INTERNATIONAL TRADE DRIVE RICHMOND, VA 23231	Ship To	Bill To
	Water Reclamation Facility 8500 Clean Water Way Reno, NV 89502	Water Reclamation Facility 8500 Cleanwater Way Reno, NV 89502

Vendor No	Fax#	Payment Terms	FOB Point
300223	(215) 443-4155 Ext.	Net 30 days	Freight on Board: Destination
Date of Order		Requestor	Buyer
August 29, 2019		KIM LABER	Dan Marran (Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	DEWATERING GEARBOX ASSEMBLY P/N: 61241268180 PER QUOTE # 2291830	66,139.63	66,139.63
2	1.0	LS	FREIGHT ESTIMATED FREIGHT CHARGES TO BE BILLED AT ACTUALS. (Purchasing: Return PO to TMWRF)	3,000.00	3,000.00

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." http://cityofsparks.us/purchasing	PO Total	\$69,139.63
	Authorized Signature	