

**Town of Saratoga
Purchase Requisition (P-Req) – Authorization for One-Time Purchase of Goods and/or Services Exceeding Department Head Limit**

Request Date	Requested By	Department	* P-Req No	Date Needed	Comments
3/7/23	Sarah Laughlin	Rec	03072023-Rec-1	May 1, 2023	no backup for current system

Vendor Name and Number Or Complete Vendor Address	Item or Service	Purpose and Project ID	In Budg cty/VN	Qty	Unit	Unit Cost	Extended Cost Total Cost	GL Code	Purchase Authorized By		
									Signature	Title	
1 Shively True Value Hardware	Pentair pump		Y	1	1	2875.00	2875.00	10- 441- 740	Mayor Davis		
2									Council Member Beck		
3									Council Member Cooley		
4									Council Member Jerry Fluty		
5									Council Member Jacob Fluty		
	Shipping/Handling						250.00		Department Head		
total							\$ 3125.00			Treasurer	

Fill out form in black or blue ink.
 * Purchase Requisition Number is required for remote/email authorization, otherwise it is not required. The number is assigned by Department Head using: date-dept-P-Req #. (Example: 09122022-REC-1)
 ** For remote Council Rep authorization:
 Email from Council Rep stating the purchase is approved with Vendor Name, amount, P-Req#, xxxxx.
 Dept head - Insert See Email in the signature line of the Purchase Requisition and attach print-out of entire email chain

SHIVLEY TRUE VALUE HARDWARE CO.

BOX 605

SARATOGA, WY 82331

307-326-8383

PENTAIR INTELIFLO VSF 3" POOL PUMP, MODEL 0011056

\$2875.00 PLUS UPS FROM DENVER, CO.



5740 w Yellowstone Hwy
Casper, WY 82601

QUOTATION

Quote Number: 152037
Quote Date: 10/04/22
Page: 1

Customer Phone:
Customer Email:
ENERGY MANAGEMENT CORP.

Quote: CITY OF SARATOGA SPRINGS
1307 NORTH COMMERCE DRIVE, STE 200
-
SARATOGA SPRINGS, UT 84045

SHIP: CITY OF SARATOGA SPRINGS
213 N 900 E
-
SARATOGA SPRINGS, UT 84045

Taxable: No	RFQ#:
Pmt Terms: Net 30 (OAC)	Ship Via: None
Cust Code: CITSAR	Quoted By: Dave Oliver

Line	Qty	Part Num	Description	Disc	Price	UM	Ext Price	Est Ship
1	1	JOB #			\$0.00	EA	\$0.00	00/00/00
2	1	2.6THP 115/230V WHISPERFLO (PUR-10-414) VARIABLE SPEED			\$3,335.00	EA	\$3,335.00	10/04/22
factory stock plus freight								

Subtotal:	\$3,335.00
Sales Tax:	\$0.00
Freight:	Prepaid & Add
Total:	\$3,335.00

Thank You For The Opportunity of Quoting!
Quote is valid for 10 days.
Energy Management Corporation
SLC, UT•Boise, ID•Denver, CO•Los Angeles, CA•Rock Springs, WY•Las Vegas, NV