

REQUISITION

SHEBOYGAN WATER UTILITY

REQUISITION DATE 04/20/2022

VENDOR: FERGUSON ENTERPRISES INC #448
4241 S TAYLOR DR
SHEBOYGAN WI 53081

SHIP TO 72 Park Ave Sheboygan WI 53081

DATE REQUESTED BY 04/26/2022

REQUISITION NO. 4894

QTY	ITEM #	INVENTORY #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
600			C196000000LF, LFNP 3/4 VB222 Hose Bibb VB	10.92	6,552.00
300			C171480000LF, LFNP 3/4 Hose Bibb VB	5.73	1,719.90
			Total Freight \Misc		
NOTE:					
TOTAL					8,271.90

☐ CALL IN PURCHASE ORDER NUMBER

PREPARED BY davew

PHONE NO. 920-457-5013

☐ FAX PURCHASE ORDER

REQUESTED BY DW

FAX NUMBER: 920-457-5024

☐ SEND ORIGINAL PURCHASE ORDER TO VENDOR

APPROVED BY

☐ ALREADY ORDERED