Purchase Requisition



WAT WAT	ERTC	NW
10C I Ct		

Watertown, WI 53			Finance Dept: 920-262-4000		Date:	Date: February 19 2024			
Vendor Name:	Grinwald F					Payment Method:			
Vendor Address:	101 WI-16					☐ Vendor will bill			
	Watertow	n, WI 530	094				Credit Card		
Vendor Phone:	920-261-1	800					Issue Check		
Desc	ription of Pr	oduct or	Service	H	em#	Qty	Per Unit	Extended	
2025 Ford Explore	er Utility Squ	uad				1	\$50,570.00	50,570.00	
						Shinning	 g / Handling		
						Simpping	TOTAL:	\$ 50,570.00	
Description of ne					Location				
	ald Automot	tive \$50,	810.00 (2025 Mc						
G	riffin Ford F	ort Atkin	ison (No Respon	ise)					
Account Number	:			Appı	oval:	Date:	<u> </u>	<u>U</u>	
05-52-11-70			\$50,570.00	Fi	nCom		PO#		
			\$						
Reques	tor's Name:	Jeff Mel	оу			Date	2/19/2024		
Requestor	's Location:	106 Jone	es St			Phone	920-261-666	0	
Superviso	r Approval:	David Br	rower			Date	2/19/2024		
Finance Directo	r Approval:	K	lax otherens one	ce approved	by Ins.	Date	2/19/24		
<u> </u>									
	Vendor #: Ck #: Da								