

# MAYFIELD VILLAGE REQUISITION

PO #: \_\_\_\_\_

REQ. #: 30187

VENDOR #: 462

DEPT.: FIRE

DATE: 1/6/12

VENDOR NAME: DIVISION OF WATER

BILLING ADDRESS 1: \_\_\_\_\_

ADDRESS 2: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT: \_\_\_\_\_

TIN: \_\_\_\_\_

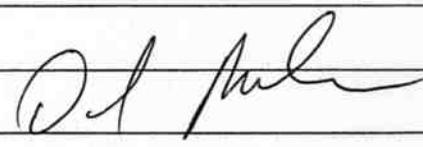
## ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		ANNUAL Hydrant FEE 2012		\$ 7722.99

JUSTIFICATION OF NEED: \_\_\_\_\_

ACCOUNT #: 101.121.50314

AMOUNT: \_\_\_\_\_

REQUESTED BY: 

DEPT. APPROVAL: \_\_\_\_\_

MAYOR'S APPROVAL: \_\_\_\_\_

CLERK: \_\_\_\_\_ (Certification of Council Approval)

FINANCE DIRECTOR INITIAL: \_\_\_\_\_ NOTES: \_\_\_\_\_

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