

City of Glens Falls

Federal ID# 146002198

Purchase Order

Fiscal Year 2018

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WATER SOURCE IMPROVEMENTS
2 SHERMANTOWN ROAD

GLENS FALLS, NY 12801

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C T MALE & ASSOC PC
50 CENTURY HILL DR

LATHAM, NY 12110

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **01803673-00**

Government purchase orders may be accepted in lieu of Exemption Certificates. With the Vendor retaining a copy to substantiate the exempt sale.
City SS# 690-21-1280

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WATER SOURCE IMPROVEMENTS
2 SHERMANTOWN ROAD

GLENS FALLS, NY 12801

Vendor Phone Number		Account		Requisition Number		Delivery Reference	
				01803069			
Date Ordered	Vendor Number	Date Required	Invoice Number		Department/Location		
10/10/18	000102				WATER SOURCE IMPROVEMENTS		
Line #	Description/Part No.				Cost Each	Extended Price	
001	ORIGINAL						
			1.00		4900.00000	4,900.00	
			EACH				
	PROJECT CGF 18-08						
	STRUCTURAL ASSESSMENT OF BUTLER						
	INTAKE BRIDGE						
	J9 -7 -8320-4479 -			4,900.00			
	***** General Ledger Summary Section *****						
	Account						
	J9 -7 -8320-4479 -				Amount	4,900.00	
					PO Total	4,900.00	

The contractor/vendor agrees to protect, indemnify and save harmless the City of Glens Falls against any and all claims, suits and demands which the contractor/vendor may suffer because of the operation or action of the contractor/vendor, its agents or employees, including but not limited to its failure to properly perform the work under the purchase order, its failure to maintain any policy of insurance required by this purchase order, its failure or refusal to provide any forms, certificates or documentation required by this agreement or law.

Certificates of insurance are to be delivered to the City Hall prior to the commencement of work or delivery of goods.

VENDOR COPY