City of Denton, Texas

Purchase Order No. **181464**

This number must appear on ALL invoices, delivery slips, cases, cartons, boxes, packing slips, and bills.

Branch/Plant 640100

MATERIALS MANAGEMENT / 901-B TEXAS STREET / DENTON, TEXAS 76209

PH: 940/349-7100 FAX: 940/349-7302

The standard terms and conditions posted at www.dentonpurchasing.com are applicable to purchase orders issued by the City of Denton

Vendor No **2160307**

Shipped From
DEZURIK, INC.
C/O HUGH M CUNNINGHAM INC
ATTN BRAD FELDMAN
13755 BENCHMARK
DALLAS TX 75234

Ship To
CITY OF DENTON WATER RECLAMATION
1100 MAYHILL RD
DENTON TX 76208

Shipping Term: FOB Destination

Send original invoice with duplicate copy to:

Accounts Payable
215 E McKinney St
Denton, TX 76201-4299
accountspayable@cityofdenton.com

Term Net 30 Days

Ordered 5/15/2017 Promised Delivery 8/7/2017 E-mail Address: bmfeldman@hughcunningham.com **Retainage %**

Delivery Original Order 00134243

Line	Rev	Description	Description Line 2	Agreement Number	Contract	Qty. Ordered	U M	Unit Price	Extended Price	Promised Delivery Date
1	1	24" Knife Gate Valve	Quote #70042		6470	4	EA	7,170.0000	28,680.00	8/7/2017
Item No										
2	1	36" Flanged Eccentric Plug Val			6470	1	EA	24,424.0000	24,424.00	8/7/2017
Item No										
3	1	20" Flanged Eccentric Plug Val			6470	2	EA	5,966.0000	11,932.00	8/7/2017
Item No										
4	1	20" Flanged Swing Check Valve			6470	1	EA	13,449.0000	13,449.00	8/7/2017
Item No										
								Total Order	78,485.00	

Term Net 30 Days Tax Rate *NA* Sales Tax .00 Total Order 78,485.00

Purchasing Authorization 363531 Smith, Karen Signature On File

karen.smith@cityofdenton.com

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