

ACCOUNT
100 - 022.00-13

Requisition On Purchasing Department

City of Napoleon, Ohio

Nº 13393

DEPARTMENT Engineering - Fire Dept DATE July 3, 1985
DIVISION _____

DELIVERY ADDRESS _____ DATE REQUIRED _____ F.O.B. _____ TERMS _____

VENDOR Robert M. O'Shea P.C.
914, N Summit St
Toledo, Ohio 43604

ITEM NO.	QUANTITY REQUIRED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Contract for Design of Fire Station Repairs</u>		<u>\$4,500⁰⁰</u>
			<u>part. 8/15/85 \$3,150.00 pd. bal. \$1,350.00</u>		
			<u>part 10/3/85 900.00</u>		<u>450.00</u>
			<u>PO#28959</u>		

I hereby certify that the above articles or supplies are necessary for this department. ESTIMATED COST
Van Eric Berk HEAD OF DEPARTMENT ACTUAL COST \$4,500⁰⁰

7625

Approval for Purchase
[Signature] CITY MANAGER