

PURCHASE ORDER

Williamson County
Purchasing Department
901 S.Austin Ave,
Georgetown, TX 78626
512-943-1100

P.O.Number: **164965**

Date: 07/07/2017

Version:

Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.

Vendor:
HAMILTON ELECTRIC WORKS INC
3800 AIRPORT BLVD
AUSTIN TX 78722

Requested By: Bonner, Benita

Delivery Date: 07/10/2017

Ship to:
Wmsn Cnty Parks & Recreation
219 Perry Mayfield
Leander, TX 78641

Bill to:
Wmsn Cnty Parks & Recreation
219 Perry Mayfield
Leander, TX 78641

Description	Price	Per	Amount
1: ITEM: COMMERCIAL EQ SERIES 15-3-2-215JMZ. NOTE: Facilities came out and evaluated pump. They said to use Hamilton for pump replacement or repairs. Emergency purchase will improve the water play area & help with pump functions.	6,279.63	1 Each	6,279.63

Supplier Item:

Notes to Supplier:

Total 6,279.63

STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4

Terms and Conditions are available at www.wilco.org/purchasing.
Terms of payment are in accordance with Texas Prompt Payment Act.

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Randy Barker, Williamson County Purchasing Agent.

Williamson County Purchase Orders constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasi-contractual terms are subject to the extend authorized by Texas law, including but not limited to Tex/ Const. art. XI, § 7, the Texas Government Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

Authorized By: