

## **PURCHASE ORDER**

DATE:		10/27/2023	VENDOR NAME:	Siddons-Martin Emergency Group				OR CONTACT NAME:	Travis Walden		
PURCHASE ORDER NUMBER:		20250001	VENDOR NUMBER:	55618			R TELEPHONE JMBER:				
SHIP TO / DELIVER TO:		1901 Luther Peterson Place Round Rock TX 78665	VENDOR ADDRESS:		Dent	gency Group, LLC 3500 Shelby Lane on, TX 76207 XDOT MVD No. A115890	VEND	OOR EMAIL ODRESS:	travis.walden@siddons-martin.com		
LINE#	COMMODITY CODE	DESCRIPTION		QTY	UOM	UNIT PRICE		EXTENDED PRICE			
1	072-30	Skeeter Rescue Side Brush Truck		1	Each	\$ 277,535.00		\$277,535.00			
	TOTAL ORDER AMOUNT								\$277,535.00		

Amanda Crowell	10/27/2023	David Carter (Oct 27, 2023 15:21 CDT)	10/27/2023	
PREPARED BY	DATE	DEPARTMENT APPROVER	DATE	
"5Meyon	10/27/2023			

Susan Morgan (Oct 27, 2023 15:29 CDT)
PROJECTS APPROVER
DATE

<sup>\*</sup> This Purchase Order is conditional on the availability of funds and the approval of the Round Rock City Council. The Purchase Order is subject to cancellation without penalty to the City of Round Rock is contingent on the availability of said funding

## Paper PO 25-0001 Siddons Martin

Final Audit Report 2023-10-27

Created: 2023-10-27 (Central Daylight Time)

By: Amanda Crowell (acrowell@roundrocktexas.gov)

Status: Signed

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