

2023-24

**Purchase Order**

DECATUR PUBLIC SCHOOL DISTRICT #61

No. 10240013

101 WEST CERRO GORDO

DECATUR IL 62523

SUBMIT ALL INVOICES TO ACCOUNTS  
PAYABLE

ACCOUNTS PAYABLE

217/362-3023

ACCTSPAY@DPS61.ORG

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

P.O. Date: 06/27/2023

Questions ? PURCHASING (217) 362-3029

Ext:

Account:

P.O. Issued To :

Ship To:

BFW ENGINEERING & TESTING INC  
500 S 17TH STREET  
PO BOX 120  
PADUCAH KY 42002

BUILDINGS &amp; GROUNDS

Attn: KMETZGER

ATTN: MAINTENANCE DEPT

400 EAST CERRO GORDO

DECATUR IL 62523

Contact: Philip Holthaus

Location: BUILDING AND GROUNDS

Phone: (217) 530-4283

Fax:

Project: Project

(217) 362-3530

Req# 11240011

Reference:

Date Required: 06/29/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		AGREEMENT DATED: 3/23/23 - STRUCTURAL ENGINEERING SERVICES FOR DENNIS KALEIDOSCOPE SCHOOL	20.21.2530.0640.0.319 SCHOOL FACILITIES PROJECT PROF/TECH SERVICES	9,500.00	9,500.00	0.00	0.00
2	1	EA		STRUCTURAL ENGINEERING SERVICES FOR DENNIS MOSAIC SCHOOL	20.22.2530.0640.0.319 SCHOOL FACILITIES PROJECT PROF/TECH SERVICES	9,500.00	9,500.00	0.00	0.00

Special PO Instructions:

THIS PO IS BEING ISSUED FOR FUTURE INVOICING.

Received 6-27-23

APPROVAL SIGNATURES:

Sub-Total: 19,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 19,000.00

NOTES:

Buyer:

Joanie Watson

Order Via:

Mail

**ENTITY COPY**

Tuesday, June 27, 2023

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1 of 1

23-24

Purchase Requisition BUILDING AND GROUNDS No. 11240011

Vendor Information

000-TEMPORARY/PROPOSED VENDOR

BFW Engineers

Contact Person:

Phone: (999) 999-9999

Fax: (999) 999-9999

Requisition Information

SHIP TO: BUILDINGS & GROUNDS

REQUESTER: KMETZGER

PROJECT: Project

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 6/14/2023

DATE REQUIRED: 6/29/2023

REFERENCE:

BUYER:

AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		AGREEMENT DATED: 3/23/23 - STRUCTURAL ENGINEERING SERVICES FOR DENNIS KALEIDOSCOPE SCHOOL	20.21.2530.0640.0.319	9,500.00	9,500.00	0.00	0.00
				SCHOOL FACILITIES PROJECT PROF/TECH SERVICES					
2	1	EA		STRUCTURAL ENGINEERING SERVICES FOR DENNIS MOSAIC SCHOOL	20.22.2530.0640.0.319	9,500.00	9,500.00	0.00	0.00
				SCHOOL FACILITIES PROJECT PROF/TECH SERVICES					

Internal Notes:

APPROVAL SIGNATURES:

Sub-Total

Sub-Total: 19,000.00

Freight

Freight: 0.00

Tax

Tax: 0.00

Total Amount

Total Amount: 19,000.00

NOTES:

REQUESTER'S COPY

REQUESTER'S COPY

Wednesday, June 14, 2023

Wednesday, June 14, 2023