

Subject: Purchase Order delay
From: Reed Sutman <reed@decaturvote.com>
Date: 10/4/23, 09:42
To: Denise Swarthout <DSwarthout@dps61.org>

Hi Denise,

The BFW Inspection proposal was dated March 23rd. It was signed by Metzger March 30th. A "TEMPORARY/PROPOSED VENDOR" PO for BFW is dated June 14th, and what appears to be a final purchase order is dated June 27th.

Can you help me understand why a Purchase Order wasn't completed until almost 3 months after the contract was agreed to? And a couple weeks after the inspection.

Additionally, in my August 2 FOIA Request/August 16th response, there was no PO for Klingner, if you have any comment on that.

Thanks,
Reed

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