

PURCHASE ORDER CURRENT LIST

Purchase Order	Type: Normal	Fiscal Yr/Per	2026/04	PO#	20262231
Batch	1	PO Date	10/20/2025		
Requisition	0000000				
Department Code	0505	WATER			
Allocation Code	00000000				
Buyer ID	6695ista	Ian Stammel			
Needed By Date					
General Commodity					
Vendor	901937	GROTON UTILITIES			
		295 MERIDIAN ST			
		GROTON, CT 06340			
Ship To Address	WATER	WATER DEPARTMENT			
		TOWN OF LEDYARD			
		741 COLONEL LEDYARD HIGHWAY			
		LEDYARD, CT 06339			
Ship To Reference					
Shipping Method					
Bill To Address	WATER	WATER DEPARTMENT			
		TOWN OF LEDYARD			
		741 COLONEL LEDYARD HIGHWAY			
		LEDYARD, CT 06339			
PO Description	Hydraulic Model				
Special Handling	None	Status	Posted	Distribution	1
Total PO Amount	\$12,250.00				
Liquidated	\$ 0.00				
Open Encumbrance	\$12,250.00				

Line Item Details

Line 001 Commodity							
Req	Qty	1.00	UOM	EACH	Unit Price	12,250.00000	
%Disc	0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00
					Line Item Total	\$12,250.00	
Qty Received	0.00	Liquidated			\$ 0.00		
Qty Canceled	0.00	Canceled			\$ 0.00		
Line Item Open Encumbrance					\$12,250.00		

Description							
Hydraulic Model							

Department	0505	1099	Box	Capital Asset	N Needed By		
Quote	Bid						
Work Order:	Task:						

Allocation Details							
Org	Obj	Proj	Description	Encumbered	Amt	Bud	

51510101	58915		UNDESIGNATED	\$12,250.00		U	
				Liquidated	\$ 0.00		
				Canceled	\$ 0.00		
Allocated Open Encumbrance				\$12,250.00			