## **Town and Schools of Ledyard**



## **PURCHASE ORDER CURRENT LIST**

Purchase Order Type: Normal Fiscal Yr/Per 2026/04 P0# 20262231

Batch 1 PO Date 10/20/2025 Requisition 0000000

Requisition 0000000 Department Code 0505 WATER

Allocation Code 00000000 Buyer ID 6695ista Ian Stammel

Buyer ID 6695ista I 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	Commod	ity								
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