Town and Schools of Ledyard

PURCHASE ORDER CURRENT LIST

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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 AssetN 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
```