

CITY OF
Ames[™]

FINANCE DEPARTMENT
PURCHASING DIVISION
515 Clark Ave., PO Box 811, Ames, IA 50010
Ph: 515-239-5125 Fax: 515-239-5325

PURCHASE ORDER	
No.	060541
PAGE	1
THIS NUMBER MUST APPEAR ON ALL PACKAGES, SHIPPING PAPERS, INVOICES, AND CORRESPONDENCE RELATING TO THIS ORDER.	

TO:

BOLTON & MENK INC
1519 BALTIMORE DR
PO BOX 668
AMES, IA 50010-0668

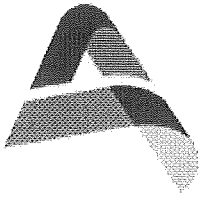
SHIP TO:

CITY OF AMES
PUBLIC WORKS ADMIN.
515 CLARK AVE
AMES, IA 50010

VENDOR #	DATE	DELIVER BY	CONTRACT #	PURCHASING CONTACT	REQUISITION #
35886	05/31/22	08/31/22		KAREN SERVER	
TAX ID NUMBER	ACCOUNT NUMBER	PROJECT	REQUISITIONED BY		
85-499	SEE BELOW				

LINE #	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENDED
2	1250.00	DL	***** * * CHANGE ORDER #2 * * ***** ENGINEERING DESIGN SERVICES	1.0000	1250.00
				SUB-TOTAL	1250.00
				TOTAL	1250.00
			REMARKS: PER AGREEMENT. * TRAFFIC IMPROVEMENTS-ACCESSIBILITY ENHANCEMENTS * CHANGE ORDER #1: ADD \$3,050 PER MARK GANSEN 7/11/22, KS 7/12/22. (\$1,525 LINE 1, \$1,525 LINE 2) * CHANGE ORDER #2: ADD \$1,250 TO LINE 2 FOR ADDITIONAL SERVICES FOR ADDITIONAL PREPARATION OF SPECIFICATION CONTRACT DOCUMENTS, APPROVED BY MARK GANSEN 1/25/23, KS 1/25/23.		

INVOICE PROCEDURE	
SUBMIT INVOICES IN DUPLICATE TO: CITY OF AMES FINANCE DEPT. - ACCOUNTS PAYABLE P.O. BOX 811 AMES, IA 50010-0811	<p><i>Karen Server</i></p> <p>_____ AUTHORIZED SIGNATURE</p> <p>01/25/23 _____ DATE</p>



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85-499					

LINE #	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENDED
			***** * * CHANGE ORDER * * *****		
***** * ACCOUNTING INFORMATION ONLY - DO NOT SEND THIS PAGE TO THE VENDOR* *****					
			----- REQ/ACCT DATE REQ. BY PROJECT AMOUNT -----		
			0000059935 05/26/22 DAMION PREGITZER 1250.00 06075104394010 -----		

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CITY OF AMES
FINANCE DEPT. - ACCOUNTS PAYABLE
P.O. BOX 811
AMES, IA 50010-0811

Karen Jenner

AUTHORIZED SIGNATURE 01/25/23
DATE