

OTTOVILLE VILLAGE, PUTNAM COUNTY
Then and Now Purchase Order

Office Of OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Vendor PUBLIC ENTITIES POOL OF OHIO 315 S. KALAMAZOO MALL KALAMAZOO, MI 49007		Purchase Order Number: 40-2013 Total: \$15,384.00 Issue: 10/29/2013 Expires: Then: 10/14/2013	
Ship To OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Bill To OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Miscellaneous Approval:	
Terms					
Purpose	Village personal property insurance				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		personal property	\$15,384.00	\$15,384.00

Account Code	Account Description	Amount
1000-730-352-0000	Property Insurance Premiums	\$3,188.00
2011-690-352-0000	Property Insurance Premiums	\$2,870.00
2901-190-352-0000	Property Insurance Premiums	\$2,379.00
5101-539-352-0000	Property Insurance Premiums	\$2,164.00
5201-549-352-0000	Property Insurance Premiums	\$4,783.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<p align="center">FISCAL OFFICER CERTIFICATE</p> <p>It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$15,384.00 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the Treasury or in the process of collection to the credit of the</p> <p align="center">----- General -----</p> <p>Fund (and others as above) free from any previous encumbrance.</p> <p>Certification: <u><i>Jeanne M Wannemache</i></u></p> <p>Date: 10/29/2013 Fiscal Officer: Jeanne M. Wannemache</p>	<p align="center">APPROVED BY</p> <hr/> <hr/> <hr/> <p align="center">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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