

Vendor account	Type	Line number	Status	Total amount	Product name
009189 Ferguson Enterprises, Paul Thatcher, 614-216-7042, PJPIPE@FERGUSON.COM					
009189	Header		0 Created	58,546.80	
009189	Line	10	Received	55,434.72	V.WC.K.TARK.5.0.212 GEN 2 & 3-40" NEW TRANSMISSION AND AUGER
009189	Line	20	Received	3,112.08	V.WC.K.KITG2AS.001 GEN 2 AUGER SUPPORT KIT INCLUDES ALL 4

RFQ028267 - DOSD Duperon Parts
Opened 8/19/2024

Quantity	Unit	Unit price	Comment	Procurement category	Currency
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No attachments

0.00					USD
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2.00	EA	27,717.36000		Compactors	USD
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3.00	EA	1,037.36000		Augers	USD
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Unit price in transaction currency	Total net amount in transaction currency
	58,546.80
27,717.36000	55,434.72
1,037.36000	3,112.08