

METRO PARKS TACOMA**PURCHASE ORDER CURRENT LIST**

Purchase Order	Type BLANKET	Fiscal Yr 2024 01	PO# 02400054
	Batch MK1023		PO Date 01/10/2024
Requisition	0000000		
Department Code	1700	PLANNING & DEVELOPMENT	
Allocation Code	00000000		
Buyer ID	mk.henley	Mary K. Henley	
Needed By Date			
General Commodity			
Vendor	002626	TACOMA PIERCE CO HEALTH DEPT	
		3629 SOUTH "D" ST MS:1016	
Ship To Address	8	TACOMA, WA 98418-6813	
		Planning & Development	
		Metro Parks Tacoma	
		4702 South 19th Street	
		Tacoma, WA 98405	
Ship To Email	mkhenley@tacomaparks.com		
Ship To Reference			
Shipping Method			
Bill To Address	1	Metro Parks Tacoma	
Bill To Email		Accounts Payable	
		4702 South 19th Street	
		Tacoma, WA 98405	
PO Description	#202206A/C4E PROJECT MANAGER		
Special Handling	NONE	Status Allocated	Distribution 1
Contract			
Review Code			
Total PO Amount		\$50,000.00	
Liquidated		\$ 0.00	
Canceled		\$50,000.00	
Open Encumbrance		\$ 0.00	

Line Item Details

Line 001	Commodity				
Req	Qty 1.00	UOM EACH	Unit Price 50000.00000		
% Disc 0.00	Credit	0.00 Freight	0.00		

		Line Item Total	\$50,000.00
Qty Received	0.00	Liquidated	\$ 0.00
Qty Canceled	0.00	Canceled	\$ 0.00
		Line Item Open Encumbrance	\$50,000.00

Description

#202206A/INTERLOCAL AGREEMENT FOR THE C4E
 PROJECT MANAGER POSITION ORIGINAL TOTAL =
 \$50,000.00 2022 PO #2200351 = (\$50,000.00)
 CO1 12/30/22 = EXTEND TO 12/31/23 AND
 INCREASE \$50,000.00 2023 (COVERBLOCK) =
 (\$50,

Department	1700	1099 Box	Capital AssetN Needed By
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METRO PARKS TACOMA



PURCHASE ORDER CURRENT LIST

Quote Bid
Ship To Address 8
Planning & Development
Metro Parks Tacoma
4702 South 19th Street
Tacoma, WA 98405
Ship To Email mkhenley@tacomaparks.com
Ship To Reference

Allocation Details

Account	Description	Encumbered Amt	Bud
101 -02-02780-135-541130-			
	PROFS SERV	\$50,000.00	A
	Liquidated	\$ 0.00	
	Canceled	\$ 0.00	
	Allocated Open Encumbrance	\$50,000.00	

USER DEFINED FIELDS

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** END OF REPORT - Generated by Silvara McNeeley **

Signed by:

Debbie Russell

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DEBBIE RUSSELL

DocuSigned by:

Tania Wink

7335B051B7D0412...

TANIA WINK

DocuSigned by:

Sheryl Russell

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SHON SYLVIA

DocuSigned by:

Sheryl Russell

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CONTRACT COMPLIANCE