



CITY OF VANCOUVER
Procurement Services
 (360) 487-8430
 procurement.services@cityofvancouver.us
 www.cityofvancouver.us
 Federal Tax ID No. 91-6001288

Purchase Order #: PO-67166
Revision #: 0
Effective Date: 4/19/24
Contract #: C-101556

This Purchase Order number must appear on all invoices, packing lists, and correspondence related to this order.

Solid Waste Systems, Inc.
 PO Box 13040
 Spokane Valley, WA 99213-3040

Submit Invoice To:

City of Vancouver
 Jacob Mahan
 PO Box 1995
 Vancouver, WA 98668
 Jacob.Mahan@cityofvancouver.us
 accpay@cityofvancouver.us

Ship To:

City of Vancouver
Jacob Mahan
 Ops Center - Fleet Services
 4711 E Fourth Plain Blvd
 Vancouver, WA 98661

If you have any questions regarding this order, please contact:

Jacob Mahan / (360) 487-8195 Jacob.Mahan@cityofvancouver.us

Line #	Line Description	Qty	UOM	Unit Price	Tax	Amount
1	SEWER EQUIPMENT 900-ECO CATCH BASIN CLEANER TO REPLACE #3153 IN STORM WATER.	1	Each	543,368.00	47,273.02	543,368.00
Subtotal:						\$543,368.00
Tax:						\$47,273.02
Total:						\$590,641.02

Note to Supplier

This City is authorized to enter the 120721-RVL Underground Infrastructure Equipment with Solid Waste Systems under RCW 39.34. 120721-RVL Underground Infrastructure Equipment is incorporated by reference into this purchase order. The City is Sourcwell under the 120721-RVL Underground Infrastructure Equipment. Solid Waste Systems agrees to be bound to 120721-RVL Underground Infrastructure Equipment City as Sourcwell in providing goods/services under 120721-RVL Underground Infrastructure Equipment.

Authorized Signature