



WI Dept of Transportation
TRANSPORTATION, DEPARTMENT OF
OFFICE OF THE SECRETARY
4822 MADISON YARDS WAY RM S903
PO BOX 7910
MADISON WI 53707-7910
United States

Supplier: 0000016149
Grove Concrete Supply Inc
PO Box 363
Union Grove WI 53182-0363

Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
39500-0000008855	05/15/2018		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Dest, Freight Prepaid	Common Carrier	
Buyer	Phone	Currency	
Diehl, Kevin T	608/261-0124	USD	

Ship To: DTSD552101
TRANSPORTATION, DEPARTMENT OF
DTSD SWEF21 KENOSHA
12233 120TH AVE
KENOSHA WI 53142
United States

Attention: Bill Wondrachek 608-516-6395

Bill To: TRANSPORTATION, DEPARTMENT OF
DBM BBS EXPENDITURE ACCOUNTING UNIT
4822 MADISON YARDS WAY RM S816
PO BOX 7366
MADISON WI 53707-7366
United States

Tax Exempt? Y **Tax Exempt ID:** 39-6006446

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	0072-10-00 SEPTIC TANK REPAIR PER 5/9/18 QUOTE 41925, KENOSHA SWEF		1.00	LOT	1,540.00	1,540.00	05/15/2018

Schedule Total 1,540.00

SEPTIC TANK REPAIR AT KENOSHA SWEF, PUMPING INCLUDED PER 5-9-18 QUOTATION
LOCATION: I94 WESTBOUND, KENOSHA
WISDOT CONTACT: BILL WONDACHEK 608-516-6395

SEND INVOICE TO:
WISDOT DTSD BUREAU OF HIGHWAY MAINTENANCE
4822 MADISON YARDS WAY 5TH FLOOR SOUTH
ATTN: BILL WONDACHEK
PO BOX 7986
MADISON WI 53707-7986

Item Total 1,540.00

Total PO Amount 1,540.00

Unauthorized