Town of Bethany Beach Purchase Order of \$10,000

RECEIVED

MAY **1 6** 2022

TOWN MANAGER'S OFFICE

Date of Request:	4/29/2	2		
Was day Nagas	F. G. 10419 0 BORLIN,	BURTOR	7	
Vendor Name:	4.6.	13012101	0.0	01.10
Address:	10917 6	OCD DUCK	1 419	BIUD
	BOLLIN,	218	71	
		218	0/1	
Phone:	410-64	1-0449	/	
Description of Purchase	CHEVROLET WEHLE	TAHOU	= (55	V
Specim Serv	ice vettelE	×		
3			K 33	
V			14 190	7700
		Total Cost:	7, 10	>/.
Account Coding:				
Other Bidders:	TE CONTRA	or Price	NG	Amount
BID	1126	•		
Reason for selecting thi	s vendor:	= CONTI	HET	
-				
Contract #: //2	6-81924	17		
Approved by Council:				