

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1053

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energy Systems Group, LLC						
Check Group:						
CIP-WRRF EQUIPMENT UPGRADES		1	0	99001337 9/10/2020	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$660,407.40
Check #: 0						
PO/InvoiceTotal:						\$660,407.40
Vendor Total:						\$660,407.40
Grand Total:						\$660,407.40

End of Report