

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1164

03/29/2021

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		99001690 3/4/2021	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$465,002.01
					Check #: 0	
					PO/InvoiceTotal:	\$465,002.01
					Vendor Total:	\$465,002.01
					Grand Total:	\$465,002.01

End of Report