

October 15, 2025
11:56 AM

MOUNT LAUREL TOWNSHIP
Purchase Order Inquiry

Page No: 1

Purchase No: 23-03673
Status: Clsd
Order Date: 10/16/23
Due Date:
Description: LARCHMONT TENNIS/BASKETBALL
P.O. Total: 1,502,502.00
Void Total: 0.00

Vendor: 14901
FIELDTURF USA, INC.
175 N. INDUSTRIAL BLVD
CALHOUN GA 30701

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	LARCHMONT TENNIS/BASKETBALL APP# 001	1.0000		852,695.7700	852,695.77	P 929	10/16/23	02/21/24	02/21/24	709702
						C-06-23-006-600			ORD 2023-06:	PARK IMPROVMENTS - TENNIS
2	LARCHMONT TENNIS/BASKETBALL	1.0000		83,398.5800	83,398.58	P 986	10/16/23	06/26/24	06/26/24	PAY APP#3
						C-06-23-006-650			ORD 2023-06:	PARKS - SECTION 2:20 COSTS
3	LARCHMONT TENNIS/BASKETBALL PAY APP 2	1.0000		372,304.2300	372,304.23	P 961	05/02/24	05/02/24	05/03/24	711948
						C-06-23-006-600			ORD 2023-06:	PARK IMPROVMENTS - TENNIS
4	LARCHMONT TENNIS/BASKETBALL PAY APP 2	1.0000		66,963.1600	66,963.16	P 961	05/02/24	05/02/24	05/03/24	711948
						C-06-23-006-650			ORD 2023-06:	PARKS - SECTION 2:20 COSTS
5	LARCHMONT TENNIS/BASKETBALL PAY APP#5	1.0000		22,476.0000	22,476.00	P 986	06/26/24	06/26/24	06/26/24	CHANGE ORDER#1
						C-06-23-006-650			ORD 2023-06:	PARKS - SECTION 2:20 COSTS
6	LARCHMONT TENNIS/BASKETBALL	1.0000		75,063.7500	75,063.75	P 986	06/26/24	06/26/24	06/26/24	PAY APP#4
						C-06-23-006-650			ORD 2023-06:	PARKS - SECTION 2:20 COSTS
7	LARCHMONT TENNIS/BASKETBALL	1.0000		29,600.5100	29,600.51	P 986	06/26/24	06/26/24	06/26/24	PAY APP#5
						C-06-23-006-650			ORD 2023-06:	PARKS - SECTION 2:20 COSTS
					<u>1,502,502.00</u>					