PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 8407

P.O. NUMBER 25-02700

DATE: 09/06/2024

VENDOR:

THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVENUE
BAY SHORE, NY 11706

SHIP TO:

Westwood Regional High School
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
PROPOSAL 24-938	Turf Grooming- HS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Proposal 24-938 High School 3 visits/year De-compaction Brushing with vacuum process Fine groom with surgace brush Includes One GMAX test and report 7368/11-000-263-420-02- - ($5,000.00) Please email PO to: mquick@landtekgroup.com Mike Quick Acct Mgr. Not quoted under a COOP		5,000.0000	5,000.00 $5,000.00

PO Type **Quote**

User **DSCHWARTZ**

Commit Date **08/31/2024**

Copy of a Purchase Order. This is not a valid Purchase Order