

Purchase Orders

Number	Title	Issued
PO 01 FY24	Meter Postage Services	07/12/2023
PO 02 FY24	Postage Meter Services	07/12/2023
PO 03 FY24	Spring Water - Bottle Water for HQ and Field Team	07/12/2023
PO 04 FY24	General Office Supplies	07/12/2023
PO 05 FY 24	General Office Supplies	07/12/2023
PO 06 FY24	Smarty Street Look Up	07/12/2023
PO 07 FY24	Hurricane Emergency Radios	07/13/2023
PO 08 FY24	General Office Supplies	07/13/2023
PO 09 FY24	Media Buys	07/13/2023
PO 10 FY24	Miscellaneous Maintenance and Repairs of Mechanical Equipment	07/13/2023
PO 11 FY24	Service Maintenance Agreement for DMS and ADMS Signs on MDX Road System	07/13/2023
PO 12 FY24	FedEx Services	07/18/2023
PO 13 FY24	Toshiba Maintenance Agreement for Multifunctional Machines	07/18/2023
PO 14 FY24	Smarsh Mobile Communication	07/18/2023
PO 15 FY24	Fire Alarm Monitoring and Certification Services	07/20/2023
PO 16 FY24	General Office Supplies	08/01/2023
PO 17 FY24	Underground Utilities Damage Prevention Subscription	08/01/2023
PO 18 FY24	Dell Onsite and Technical Support Services	08/01/2023
PO 19 FY 24	Inspection and Repair for Ford 2003 F-550	08/07/2023