**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>HSC Renovation of Parking Lot 1 - IDIQ Design Services - IDIQ Service Order - TCM 2022-1591 - Executed by C. Nash 4/3/2022</td>
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<td>1.00 EST</td>
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<td>26900.00</td>
<td>26900.00</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 27900.00

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**TCM Contract #: 2022-1591**

**Authorized Signature**