



PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6243665	EWT HOLDINGS III CORP DBA EVOQUA WATER TECHNOLOGIES LLC	Primary Tank Cross Conveyor Parts - VIP	\$ 22,561.60	5/1/2024
6223967	ENSTOA INC	Primavera Unifier Project Management System Enhancement Service/Subscription for Panoptra and Adapters	\$ 96,432.00	5/1/2024
6243526	GETINGE USA SALES, LLC	LS Getinge Professional Service Plan for three (3) Sterilizers and three (3) Boilers for TSD & CEL	\$ 28,848.00	4/30/2024
6243519	AUTOMATIC CONTROLS OF VA INC	EIM Quarter Turn Electric Actuator - NTP	\$ 39,915.00	4/26/2024
6243598	ZENON ENVIRONMENTAL CORPORATION	ZeeWeed Membrane Refurbishment - OTP	\$ 216,580.00	4/26/2024
6231903	FISERV SOLUTIONS LLC DBA FISERV INC	Estimated Use Agreement for Electronic Bill Distribution and other Related Financial Services, Maintenance and Support	\$ 100,000.00	4/25/2024
6172991	BANK OF AMERICA	General Banking Services in accordance with RFP #400549 dated 6/22/16. Fees will fluctuate month to month based on usage.	\$ 131,077.80	4/25/2024
6243484	HEYWARD INCORPORATED OF VIRGINIA INC	Vaughan Horizontal End Suction Chopper Pump - NTP	\$ 17,465.00	4/23/2024
6243526	GETINGE USA SALES, LLC	LS Getinge Professional Service Plan for three (3) Sterilizers and three (3) Boilers for TSD & CEL	\$ 28,848.00	4/23/2024
6243310	DAMUTH SERVICES INC DBA DAMUTH TRANE	BAS Maintenance Control Contract for Boat Harbor Treatment Plant	\$ 2,916.00	4/12/2024
6221530	MARATHON CONSULTING LLC	Information Technology Consulting Services - IT	\$ 104,900.00	4/11/2024
6243378	XYLEM WATER SOLUTIONS USA, INC	Wedeco Ozone System Total Care Preventative Maintenance Services - SWIFT RC	\$ 24,885.00	4/11/2024
6213785	CDW LLC DBA CDW GOVERNMENT LLC	IVANTI Windows 10 Licenses and Migration	\$ 42,736.00	4/10/2024
6233871	AGILENT TECHNOLOGIES INC	Crosslab Silver System Support for High-Performance Liquid Chromatography (HPLC) System. SN DEAGY02616; DEAEV02968; DEAEM09991	\$ 17,663.52	4/9/2024
6213915	AGILENT TECHNOLOGIES INC	ICP-MS G8930A Maintenance and Support Contract. SN JP16201400	\$ 16,740.00	4/9/2024
6243313	SHERWOOD LOGAN AND ASSOCIATES INC	Watson Marlow 630 Process Pump - ABTP	\$ 40,574.00	4/8/2024
6231582	SEAL ANALYTICAL	Technical Support and Service Agreement for two (2) BOD MiniLab 2000s. SN 8557 & 8558 and one (1) AA500 AutoAnalyzer SN 8051271	\$ 11,875.00	4/8/2024