

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6241581	LIFE TECHNOLOGIES CORPORATION	Service Agreement for KingFisher Apex SN 714-800573 AB Assurance 1 Preventative Maintenance (PM). Parts, labor, & travel for remedial repair	\$9,878.40	2/4/2026
6224518	FISERV	Walk-in Payments at retail locations in accordance with NCPA Contract #11-53 and final negotiated contracts dated 9/30/2021	\$43,235.00	2/2/2026
6262698	CAMBI, INC	THP Process Gas skid KSB 15KW Pump - ATP	\$40,150.00	1/29/2026
6262613	WORLD WATER WORKS INC	Alkalinity Tanks and Associated Equipment in connection with Crew Carbon Project (Calcium Carbonite storage and pumping systems) per quote dated 1/15/2026, 20% paid after PO issued/balance paid after delivery and acceptance of equipment.	\$957,084.00	1/27/2026
6252596	OMI INDUSTRIES INC	Ecosorb 806 Odor Neutralizer - ATP	\$595,200.00	1/27/2026
6242482	ORACLE AMERICA INC	Oracle Mobile Workforce Cloud License, Analytics, and Support Services, CSI #22152642 - IT	\$123,647.79	1/22/2026
6262210	MCGILL ENVIRONMENTAL SYSTEMS OF NC, INC DBA MCGILL	Solids Composting Services	\$14,552,516.00	1/9/2026
6241805	TELEDYNE INSTRUMENTS INC	Premium Service Agreement for two (2) Atomx XYZ Purge & Trap Instruments - SN US20065002 & US23178004	\$ 23,828.00	1/9/2026