

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1027

08/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energy Systems Group, LLC						
Check Group:						
CIP-WRRF EQUIPMENT UPGRADES		1 0		99001286 8/3/2020	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$1,377,585.36
					Check #: 0	
					PO/InvoiceTotal:	\$1,377,585.36
					Vendor Total:	\$1,377,585.36
					Grand Total:	\$1,377,585.36

End of Report