Open PO Request

Description:
This is a request for an open po, after your initial approval you will be able to edit the PO by returning to the relevant case and completing the step to request a change. Once the PO is officially closed/liquidated you should no longer make this request.

Created by:	Sonya Ayers
Created on:	August 26, 2025
Assigned to:	Sonya Ayers
Status:	Open
Case ID:	l6u1hjj7

Request Details

Completed by Sonya Ayers on August 26, 2025 at 09:11 PM

Requestor Name	Sonya Ayers sayers@polknc.gov
Department	10-4190 PBCC-Maintenance
Is this a new vendor?	No
Specify fiscal year	FY 26
Do you know the vendor number?	No
Vendor Name	Stott Construction Inc.
Funding Source	Other
Account GL Line to Charge (00-0000-0000-0)	10-4190-5800-0

Finance - Internal

Amount allocated *($00.00) If monthly, list the total for the year.*	97000.00
Description	County portion of lower and upper Middle School / Recreation Complex paving job with AshBritt leaving the area after Hurricane Relief Cleanup
Specify Funding Source	County - $97,000; AshBritt - $99,000
Attach any relevant documents if necessary	Paving_Quotes.pdf