# Solid Waste

## PO Request

**Description:**
This is a request for an open po or a one time po. If you submit an open po request 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:** Travis Ballard

**Created on:** July 03, 2026

**Status:** Open

**Case ID:** 7afio697

## Request Details

*Completed by Travis Ballard on July 03, 2026 at 12:01 PM EDT*

| | |
|---|---|
| Requestor Name | tballard@polknc.gov |
| Department | 51-4720 Solid Waste-Landfill |
| Is this a new vendor? | No |
| Specify fiscal year | FY 27 |
| Specify PO Type | Open PO |
| Do you know the vendor number? | No |
| Vendor Name | REPUBLIC URLF |
| Account GL Line to Charge (00-0000-0000-0) | 51-4720-4405-0 |

# Solid Waste

| | |
|---|---|
| Amount allocated<br>*($00.00) If monthly, list the total for the year.* | $1,395,778.00/yearly $116,314.83/monthly |
| Description | LANDFILL EXPENSE |
| Funding Source | Other |
| Specify Funding Source | SOLID WASTE BUDGET |

## PO generation and review

*Step to be completed by the finance department*

*Pending*

| | |
|---|---|
| Assign PO Number | |