

111 West Franklin Street Bloomfield, lowa 52537 Phone: (641)664-2260 Fax: (641)664-2445

Please complete all GREEN areas. Attach additional sheets and appropriate documentation if required.

Date:	U 18/25	Agenda Item #:	VIII (6)
From:	PANKS DEPT	Topic:	P.O.
Narrat	ive: (Briefly describe the topic. Please i	nclude background information wl	nen appropriate.)
Purche	LEE NEW Chairs	. WI Remaining	Budget \$
Sall ?	Salvageable ones	s & trash Bi	nken
Desired O	utcome: (Briefly describe the desired	outcome, e.g., Council Action, Fun	ds Appropriation, etc.)
Purc	nase 18,021 Fy	25 \$ \$ 10,000	FY26
All Bu	lacted items	Marine Market 1999	
	Funding Requirement: (Indica	te the anticipated funding require	ment.)
Amount: \$	28,021	of Budydo	ed expense
	Submitting Mem	ber Contact Info:	THE PERSON OF THE CONTROL OF THE PERSON OF T
Name:	Parks Toma Jo	Email: 1000 10	dange cityoft
Phone (H):		Phone (C):	t.9641)
NOTE: Agenda it	ems should be transmitted through the C	ity Clerk and should be submitted	by EOD on Friday in

NOTE: Agenda items should be transmitted through the City Clerk and should be submitted by EOD on Friday in advance of the following Thursday's City Council Meeting.

Invoice

The Red Shed 21021 Jewel Ave Bloomfield, IA 52537 641-864-1213

Invoice Number	Date
SL423	6/18/2025

Bill To:	Ship To:
CITY OF BLOOMFIELD BLOOMFIELD, IA 52537	CITY OF BLOOMFIELD BLOOMFIELD, IA 52537

Customer Phone:

Customer Fax:

Customer Acct# F		ct# P.O	. # Ship Date	Ship Via	Terms	Due Date	Sales Rep	
					Net 30	7/18/2025	Administrat	or
Qty Size/Unit Item#		Item#	Item Description			Rate	Amount Tax	
50	EA	PFS115	POLY CHAISE LO	DUNGE		\$379.00	\$18,950.00	
4	WETCHANGE TO THE PERSON OF THE	PFS119	POLY 8 FOOT PIC	CNIC TABLE		\$1,575.00	\$6,300.00	
4	MET POLICY PROPERTY	PFS101	POLY EZ EXIT FO	OLDING ADIR	ONDACK	\$284.00	\$1,136.00	No.
3	EA	PFS104	POLY TETE-A-TI	ETE DH / CUPH	HOLCER	\$545.00	\$1,635.00	
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	COLUMN MINISTER AND COLUMN	(Aryaniteman)						
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	NONE PER PER PER PER PER PER PER PER PER PE	114.00C000000	44			LUCTURAL PROPERTY AND ALL CLASS AND ALL CLAS		

Payments:

Date

Payment Type

Amount

Total: Sales Tax: \$28,021.00

Grand Total:

\$0.00 \$28,021.00

Paid: Balance: \$0.00

\$28,021.00

FY25 \$18,021 -FY26 \$10,000-