

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
455393	CARDWELL WATERWELL SERVICE	\$ 3,829.11		Emergency repair on Well at Main Lodge install a new pump and replacement control box.			E	R02	Emergency Purchases without Competitive Bid Process TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455666	CARDWELL WATERWELL SERVICE	\$ 2,405.12		Emergency repair to water well at Devils River SNA Del Norte unit			E	R02	Emergency Purchases without Competitive Bid Process TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
460044	CHARLIES PLUMBING	\$ 5,798.50		Emergency Repairs, estimate to repair H/ Back 3 ton Heat Pump Unit for Resident #2 prop# 996981 , Price is an Estimate to repl/repair Unit as per Vendor. Safety/Welfare of Family due to extreme cold conditions expected.			N/A	R02	Emergency Purchases without Competitive Bid Process TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41