

Erie County Water Authority  
Purchasing System  
Master Purchase Order Board Approval Report  
February 21, 2019 List No: 2019-04

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0934-SA17 Amen # 2	SERVICE PARTNERSHIP AGREEMENT ADDITION AND REDUCTION OF ITEMS HACH COMPANY * Amount reflects new MPO limit	2/12/2019	378,205.75
2	1407-19 Amen # 1	NYSEG POWER PURCHASED 2019 ADDITIONAL DOLLARS 170,000 NYSEG * Amount reflects new MPO limit	12/19/2018	500,000.00
3	2018011 Amen # 2	FASTENAL VENDING ADDITIONAL FUNDS FASTENAL COMPANY (PO BOX 1286) * Amount reflects new MPO limit	2/06/2019	45,000.00
Report Totals:				3 923,205.75 **