

TOWN OF BELLEAIR**Purchase Order List \$30K or Greater****For the Accounting Periods: 7/25 to 9/25**

PO	Vendor Name	Notes	Request By	Approved By	Period	PO Amount	Fund
39038	QRC, INC.	Emergency repair due to water pressure to fire analysis & equipment	RWOMACK	GLANCASTER	7/25	33,437.00	401 Water Fund
39041	SAFEBUILT FLORIDA, LLC	Permit Technician	ABERNAL	GLANCASTER	7/25	65,000.00	1 General Fund
39045	QRC, INC.	Repair water break issues Ponce/Manatee	RWOMACK	GLANCASTER	8/25	130,857.10	401 Water Fund
39059	SAFEBUILT FLORIDA, LLC	PO request for Inspector/Building Official services	ABERNAL	GLANCASTER	8/25	35,000.00	1 General Fund
39054	XYLEM DEWATERING SOLUTIONS INC.	Requesting a blanket PO to rent a total of 4 pumps hurricane related	RWOMACK	GLANCASTER	8/25	31,080.24	1 General Fund
250001	ACLARIAN, LLC	Professional Accounting Services FY25	MMIMS	GLANCASTER	9/25	35,000.00	1 General Fund