

City of Marco Island



05/08/2020 13:18
48051upham

City of Marco Island, FL
PURCHASE ORDER INQUIRY

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Year	PO#	Vendor Name	Order Amount
2019	190532	ZAMBELLI FIREWO	59,000.00
2016	160663	ZAMBELLI FIREWO	52,000.00
2017	170617	ZAMBELLI FIREWO	52,000.00
2018	180515	ZAMBELLI FIREWO	52,000.00
2015	589	ZAMBELLI FIREWO	42,000.00

** END OF REPORT - Generated by Lina Upham **