

ARLINGTON COUNTY GOVERNMENT

TRAFFIC ENGINEERING & OPERATIONS

EQUIPMENT & TECHNICAL SUPPORT SERVICES CALL ORDER

Contractor: _____ Notice to Proceed Date: _____
 Contract #: _____ Requester: _____
 POC: _____ Phone #: _____
 Address: _____ E-mail: _____
 _____ Ship to: _____
 Project: Maintenance Inventory _____

LINE ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
TOTAL ESTIMATED COST:				\$ 0.00

APPROVAL

Authorized By: _____

Call Order #: _____

Purchase Order #: _____

Contractor Acknowledgement: _____

Date: _____

REMARKS:

- 1 THIS CALL ORDER SERVES AS NOTICE TO PROCEED FOR THE WORK CONTAINED IN THE REFERENCED COUNTY PURCHASE ORDER.
- 2 THE CONTRACTOR SHALL REVIEW AND CONFIRM THAT THE ORDER HAS BEEN PLACED BY SIGNING THE CALL ORDER.
- 3 THE CONTRACTOR SHALL ADHERE TO DELIVERY GUIDELINES SPECIFIED IN THE CONTRACT REGARDING LEAD TIMES.
- 4 THE APPROVAL OF INVOICES FOR THE WORK CONTAINED HEREIN WILL SERVE AS ACCEPTANCE.