

# 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: _____	

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
<b>TOTAL ESTIMATED COST:</b>				<b>\$ 0.00</b>

### 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.