CITY OF SHERWOOD - SHERWOOD, ARKANSAS

112493

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	112493
SWW1525	Halff Associates, Inc.	00000000000201	9/18/2025	

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
00000000000251	10149446	9/18/2025	$42,000.00	$42,000.00	$0.00	$0.00	$42,000.00
			$42,000.00	$42,000.00	$0.00	$0.00	$42,000.00

COMMENT #058903.005/SS LONG RANGE STDY

Professional Forms & Supplies, Inc. [L80126M3TL]

CITY OF SHERWOOD

2199 EAST KIEHL
P. O. BOX 6256
SHERWOOD, AR 72124
PHONE 501-835-6620 FAX 501-835-1274

PURCHASE ORDER

125617

REQ. NO. _____ DATE 9/5 20 25

TO Halff Associates Engineering

ADDRESS

SHIP TO

ADDRESS

RECEIVED
SEP 11 2025
COS FINANCE DEPT

FOR	DATE REQUIRED	HOW SHIP	TERMS

	QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	UNIT
1				
2				
3		Inv# 10149446	$2,050.00	
4				
5				
6		Mary Jo Hay-Townsell		
7		Acct #		
8				
9		672-012		
10				
11				
12				

IMPORTANT
OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE

9/5/25

PURCHASE AGENT

halff

RECEIVED
SEP 09 2025
COS FINANCE DEPT

City of Sherwood
2199 East Kiehl Avenue
Sherwood AR 72124

Invoice Date: 09/02/2025
Invoice: 10149446
Project: 058903.005

Attention: Scott Greenwood, sgreenwood@cityofsherwood.net
Project Name: Sherwood/SS Long-Range Study

For Professional Services Rendered through: August 24, 2025

Lump Sum		Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Study		120,000.00	*35.00*	42,000.00	0.00	42,000.00
	Total Lump Sum Services:	**120,000.00**	***35.00***	**42,000.00**	**0.00**	**42,000.00**

Remaining Fee: 78,000.00

Total Earned to Date:	42,000.00
Less Previous Billed:	0.00
Amount Due this Invoice:	**42,000.00**

SWW1525 ✓
672-012

PAID
DATE SEP 18 2025
CHECK NO. 112493

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 058903.005 and Invoice 10149446
Contact Tamara Ritter at [redacted] with any billing questions.