



FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

FC House 13

Nº 001948

APPLICATION FOR SEWER PERMIT

Permit No. _____ Date 9-13-93
Permit Void 90 days from Date of Issuance
Owner Name Indiana Reformatory House #13
Property Address Fall Creek Blvd
Lot # _____ P.O. Box _____
Town Pendleton, IN Zip Code 46064
Phone _____ Water Meter _____"
\$ 3500 Tap on Fee Paid
\$ 25 Inspection fee paid

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential ☒, Commercial _____, Industrial _____, or Governmental/Institutional _____. User Information _____.

All workmanship and materials shall conform to the standards of the District Ordinance as described in Ordinance 84-2 and 84-3 as amended. Acceptance and approval must be made by the District inspector or his duly authorized representative before backfilling and final connection is made to the main sewer lines. Any violation of applicable regulations will cause all lines and appurtenances in violation to be removed and replaced at the owners expense.

The Fall Creek Regional Waste District is responsible for the inspection, approval of materials, and installation techniques only. All costs for materials and installation and any liabilities resulting from same is the sole responsibility of the property owner.

I have read and fully understand the above provisions and agree to comply by said provisions.

APPLICANT(S) SIGNATURE

INSPECTOR Tim

Date inspected 9-14-93 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 1 1/4" Well Plastic "

Type Pipe Well Plastic

Basement Yes ☒ No _____

Sump Pump Yes ☒ No ☒

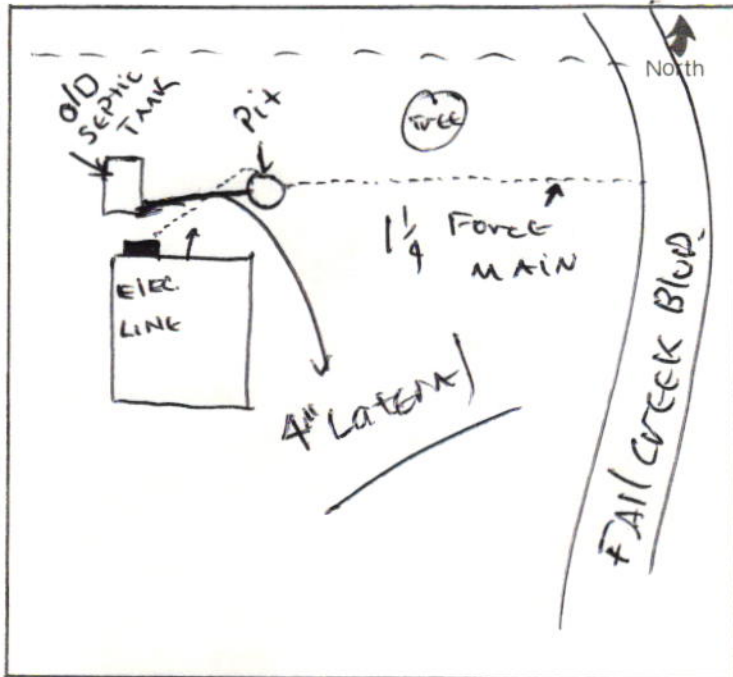
Downspout to Ground Yes ☒ No _____

Septic Tank Pumped & filled Yes _____ No _____

Contractor MIKE BREESE / Larry Wilson

Special Conditions only the 1 1/4" line was layed at this time.

Lateral Line was Hooked up to Pit 9/20/93





FALL CREEK REGIONAL WASTE DISTRICT

P.O. Box 59 • 9378 S. 650 West • Pendleton, Indiana 46064-0059 • (317) 778-7544

pd.
12/9/93

September 9, 1993

Indiana Reformatory
ATTN: Lisa-Business Office
P.O. Box 28
4490 W. Reformatory Rd.
Pendleton, IN 46064

RE: P.O. #B2-221
Grinder Unit

Dear Lisa:

Please consider this our Invoice for a Grinder Unit for
House #13, Fall Creek Blvd., Pendleton, IN.

1	Grinder Unit	\$2,800.00
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Sincerely,


J.F. Rowlett
General Manager

JFR/tkh



PURCHASE ORDER

Issued by State of Indiana

State Form 21303 (R11/8-93)

Approved by State Board of Accounts - 1992



This page number	O	Total number of pages
1	F	1

NOV 9 1993

Purchase Order Date
Required delivery date
CONFIRMING

B2-221

94607714

1000/542200/390230

INDIANA REFORMATORY
PREV. MAINTENANCE

Name & address
of vendor

FALL CREEK REGIONAL WASTE
PO BOX 59, 9378 S 650 W
PENDLETON IN 46064-0059

Ship to:

INDIANA REFORMATORY
PO BOX 28
4490 W REFORMATORY ROAD
PENDLETON IN 46064

DEPARTMENT OF ADMINISTRATION USE ONLY!	Indiana preference
Minority vendor	Small business/Other

CONTRACT TERMS

- ☐ Contract terms and conditions are stated on the reverse side of this document.
- ☐ Contract terms and conditions are stated in a separate document.

F.O.B. DESTINATION unless otherwise stated below

NOTICE: No price corrections will be permitted after issuance of this Purchase Order.

Contract Line Item No.	QUANTITY ORDERED	UNIT	QUANTITY RECEIVED	ARTICLE and DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EA		WASTEWATER GRINDER UNIT		2800.00

ORDERED BY
DATE

11018

666

FUNDING ENCUMBERED BY THE AUDITOR OF STATE

I certify that there is a sufficient unencumbered balance in the above account to cover the amount of this order, and that funds have been set aside for payment thereof.

Issued by Procurement Division

Indiana Department of Administration
Procurement Division
402 West Washington Street, Rm W468
Indianapolis, Indiana 46204
Telephone: (317) 232-3053

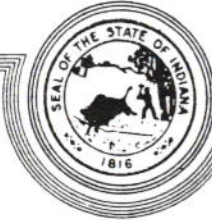
Authorized signature, Auditor of State

Date signed

Amelia Dore

STATE OF INDIANA

ANN G. DEVORE
AUDITOR OF STATE



INDIANAPOLIS 46204

INSTRUCTIONS FOR BILLING ON PURCHASE ORDERS (REVISED 11/93)

1. Vendor must include 8 digit Purchase Order(PO) # on their invoice. (Lack of PO# WILL delay processing)
2. Send original invoice and 2 copies to the:

AUDITOR OF STATE OF INDIANA
STATE HOUSE
200 W WASHINGTON ST RM 234
INDIANAPOLIS IN 46204-2793

*If you are seeking payment on a multiple payment or partial payment purchase order, it would be wise to also send copies of invoices to the receiving agency.

The payment process will begin once a properly completed invoice from the vendor and a confirming or partial receiver from the receiving agency are in the Auditor's office.

IF YOU HAVE ANY QUESTIONS PLEASE CALL ONE OF THE FOLLOWING:

Dept. of Transportation	317-232-3313
Public Works & Quantity Purchase Awards	317-232-3338
All Others	317-232-3314

NOTE: ALL PAYMENTS MADE ON PURCHASE ORDERS THAT INVOLVE THE PUBLIC WORKS DIVISION OF THE DEPARTMENT OF ADMINISTRATION MUST STILL BE SUBMITTED ON INVOICE-VOUCHER FORMS.
NO EXCEPTIONS!