

Contract Description

CONTRACT

Fiscal Year 2021

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.				
Contract #	500000547			

Toth and Associates Inc 1550 E Republic Rd Springfield, MO 65804 United States Email:jtierney@tothassociates.com

Vendor Phone Number		Buyer Email		Vendor Number	Description		
417-888-0645 <u>rsese@ir</u>		ndepmo.org	200322	A & E Firm			
Estimated Start	Estimate	ed Completion	Expire Date		Buyer Name	Buyer Phone Number	
02/26/2021	12	/31/2023	12/31/2023		Rich Sese		

Insurance Information							
Carrier	Agency	Type	Policy	End Date	Notes	Total	
0001			UMBRELLA LIAB	02/02/2022		5000000	

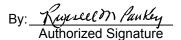
	Policy
Start	02/26/2021
Award	02/26/2021
Expire	12/31/2023
Renewal	10/01/2023
Extended	

	Notes
Fiscal Year	2021
Project	
Percent Complete	0.00
By Date	
Encumbered	N

Original Amount | Revised Amount | Liquidated Amount | Remaining Amount

A & E Firm		\$0.00	\$0.00	\$0.00	\$0.00	
Line #	Year		Account			Amount
0	2021					\$0.00
0	2022					\$0.00

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	2021	\$0.00			
	2022	\$0.00			



Total Available	\$0.00
Total Expended	\$0.00
Total Open PO	\$0.00
Total Open Requisition	\$0.00
Total Contract Balance	\$0.00
Total Liquidated Amount	\$0.00
Total Revised	\$0.00
Total Original	\$0.00