



Bill To
 Caroline County Commissioners
 ATTN: Finance
 109 Market St., Room 132
 DENTON, MD 21629

Ship To
 Finance Office
 109 Market St. Room 132
 DENTON, MD 21629

Purchase Order
 No. 2018-00000150

01/18/18

Vendor 1127 TGM GROUP LLC

Contact
 TGM GROUP LLC
 955 MT. HERMON ROAD
 SALISBURY, MD 21804

Deliver by
Ship Via
Freight Terms
Originator Mindy Nashold
Resolution Number
Payment Terms

Quantity	U/M	Description	Unit Cost	Total Cost
1.0000	Each	Contracted Services	\$66,000.0000	\$66,000.00
<i>Item Description</i> FY 2018 AUDIT				
<i>G/L Account</i>		<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.052.5355 (AUDIT AND FINANCIAL RECORDS)				100.00%

Level	Level Description	Date	Approval User	Subtotal	\$66,000.00
1	Level 1	1/17/2018	Mindy Nashold	Sales Tax	\$0.00
2	Level 2	1/18/2018	Margaret Roe		
3	Level 3	1/18/2018	NWS	Total Due	\$66,000.00

Special Instructions