CITY OF LITTLE ROCK
CITY HALL - 3 rd FLOOR
500 WEST MARKHAM
LITTLE ROCK, AR 72201

PURCHASE ORDER NUMBER

2852242

SHOW THIS NUMBER ON ALL SHIPMENTS, INVOICE, B/L'S
AND CORRESPONDENCE COPIES OF PACKING LIST
MUST ACCOMPANY ALL SHIPMENTS AND INVOICES.

Send all invoices to:
City of Little Rock - Dept. of Finance
ATTN: Accounts Payable
City Hall - Room 338
500 W. Markham
Little Rock, AR 72201

DATE: 07/09/2026 **Vendor: 12946**

TO
ECCI
13000 CANTRELL ROAD
LITTLE ROCK AR 72223

Ship To:
NEIGHBORHOOD PROGRAMS
CITY HALL ROM 120W
500 W MARKHAM
LITTLE ROCK AR 72201

Attn: TERESA POWERS **Phone: 975-8100**
Fax: 975-6789

TERMS	Net 30	DATE REQUIRED	PO STATUS
FRT TERMS	Prepaid	Unless Specified by Line	REPRINT
SHIP TERMS			

ITEM#	QUANTITY	U.O.M.	DESCRIPTION	PRICE	TOTAL
			Purchase Order Currency: US Dollars Invoice by mail Process Level: 100		
1	1.000	EA	**PHASE I ENVIRONMENTAL SITE ASSES** **Professional Environmental Con** **Commodity Code: 24-926** **Deliver on August 8, 2026** **Professional Environmental Consulting Services for** **10702 Breckenridge Drive** **Little Rock, AR** **Acct. Unit: 230008 Account: 63211 Activity: G35DR25HO**	4,990.0000	4,990.00

TOTAL: $4,990.00

Vitesh Patel
Procurement Manager

As a condition for doing business with the City of Little Rock, the contractor shall not discriminate on the basis of race, color, creed, religion, sex, national origin, age, disability, marital Status, sexual orientaion, gendor identity, or genetic information and shall require such compliance in agreement with subcontractors and sub-subcontractors.

City of Little Rock Standard Terms & Conditions. To read the Standard Terms & Conditions, Please visit www.littlerock.gov/lrprocure.

BUYER NAME: Lottie Keaton
BUYER PHONE: 244-5404
BUYER EMAIL: