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

PURCHASE ORDER NUMBER
2880176
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: 08/05/2026 **Vendor: 30183**

TO

Renaissance Construction LLC
7123 Intersate 30
Suite 43
Little Rock AR 72209
USA

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

Attn: Kassa, Stephen **Phone: 501 4140144**

TERMS / FRT TERMS / SHIP TERMS		DATE REQUIRED	PO STATUS
	Prepaid	**Unless Specified by Line**	**ORIGINAL**

ITEM#	QUANTITY	U.O.M.	DESCRIPTION	PRICE	TOTAL
			Purchase Order Currency: US Dollars **Invoice by mail** **Process Level: 100**		
1	1.000	EA	**RESIDENTIAL EXTERIOR REHABILITAT** **Residential Exterior Rehabilit** **Commodity Code: 22-913** **Deliver on September 4, 2026** **Item Detail: RESIDENTIAL EXTERIOR REHABILITAT** **Residential Exterior Rehabilitation for 30 Pleasant Cove** **Acct. Unit: 230008 Account: 63211 Activity: G35DR25RH**	32,500.0000	32,500.00

TOTAL: $32,500.00

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: Rickey Evans
BUYER PHONE: 371-6813
BUYER EMAIL: revans@littlerock.gov