Housing Authority – City of Milwaukee P.O. Terms and Conditions @ www.hacm.org

Click on Procurement Please see attachments



To:

AUER STEEL & HEATING SUPPLY CO INC

PO BOX 88171

MILWAUKEE WI 53288-8171

4144383259

dave.koepsell@auersteel.com

Description: CO: Provide Water Heaters and Parts, on an as-needed basis, for the Housing Authority of the City of Milwaukee Public Housing and Scat Sites.

CHANGE ORDER #: Extend this purchase order for an additional year through October 19, 2026 with no remaining options to extend.

Updated Pricing is as follows:

GPVL40 Unit Price: \$1,515.23 GCRL40 Unit Price: \$761.96 CCR40 Unit Price: \$761.96

Refer to PO# COM12159 for the initial terms and conditions.

Ignore the Order Quantity and Price fields on your Blanket Order. Note that this order is for various goods or services and the Extended Cost Figure is the total dollar amount that cannot be exceeded on this Blanket Order without written approval from the Purchasing and Contract Services section of the Housing Authority.

This is only an estimate and not a guarantee of the amount of money that will be spent.

Approved

Purchase Order No.: 837

Date Ordered: 10/15/2025 **Date Required:** 10/15/2025

PO Creator dlsheph@hacm.org

Date Payment Due:

PO Closed: No

Bill To	Ship To

Various Scat Sites and HACM Property	Various Scat Sites and HACM Property
Developments	Developments
Milwaukee, WI	Milwaukee, WI

Description	Qty	Unit Price	Total Cost	Property
WATER HEATERS &	1269.170	\$ 1.00	\$1,269.17	681htfam
PARTS	0			
WATER HEATERS &	50000.00	\$ 1.00	\$50,000.00	671park
PARTS	00			
WATER HEATERS &	50000.00	\$ 1.00	\$50,000.00	688sss
PARTS	00			
WATER HEATERS &	50000.00	\$ 1.00	\$50,000.00	691ssnw
PARTS	00			
WATER HEATERS &	50000.00	\$ 1.00	\$50,000.00	693ccss
PARTS	00			
WATER HEATERS &	50000.00	\$ 1.00	\$50,000.00	694ssmke
PARTS	00			
WATER HEATERS &	50000.00	\$ 1.00	\$50,000.00	625hh
PARTS	00			
WATER HEATERS &	182.1300	\$ 1.00	\$ 182.13	681htfam
PARTS				
WATER HEATERS &	48548.70	\$ 1.00	\$48,548.70	681htfam
PARTS	00			
		Total	\$350,000.00	

Step	Approved By	Complete Date
Final Aprove	kbarbe@hacm.org	10/23/2025
Board Review	kbarbe@hacm.org	10/23/2025
Purchasing Director Review	Kent.Britton@hacm.org	10/17/2025
Purchasing Review	dlsheph@hacm.org	10/15/2025