



CITY OF NORTH PORT

Purchasing Division
4970 CITY HALL BLVD.
NORTH PORT, FL 34286
(941) 429-7170 (941) 429-7173

PAGE: 1
P.O. NO.: 049735
DATE: 11/23/22

TO: SYLVESTER EXCAVATING INC
571 PAUL MORRIS DRIVE
ENGLEWOOD, FL 34223-3961

SHIP TO: CITY OF NORTH PORT
UTILITIES DEPARTMENT
6644 W. PRICE BLVD.
NORTH PORT, FL 34287

SUBMIT INVOICE TO: CITY OF NORTH PORT
ATTN: FINANCE DEPARTMENT
4970 CITY HALL BOULEVARD
NORTH PORT, FLORIDA 34286

VENDOR NO.							
3274							
DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.			TERMS		
09/30/23	85-8013281465C-1				NET		
CONFIRM BY		CONFIRM TO			REQUISITIONED BY		
EMERGENCY IAN22		BERNICE MOEN			NICOLE BROWN		
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		
		420-6061-533.63-00	IAN22	55765	11/18/22		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST		
1	36300.00	\$\$	FEDERAL TERMS TO FOLLOW. IF SERVICES EXCEED MITIGATION AND LEAD TO CONSTRUCTION, PLEASE CONTACT THE CITY PROJECT MANAGER BEFORE PROCEEDING EMERGENCY BORING FOR WATERMAIN REPAIRS DUE TO IAN	1.0000	36300.00		
			SUB-TOTAL		36300.00		
			TOTAL		36300.00		
			REMARKS:				
			E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES.				

AUTHORIZED BY *Shirley Dwyer*
PURCHASING MANAGER

NPP0



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			THIS PURCHASE ORDER MAY BE ACCEPTED ONLY ON TERMS WHICH PRECISELY MATCH THE TERMS OF THIS ORDER. BUYER SHALL BE ENTITLED TO ALL RIGHTS AND REMEDIES AS SET FORTH IN THE STATE OF FLORIDA (STATUTES 671 AND 672) VERSION OF THE UNIFORM COMMERCIAL CODE. SEE TERMS AND CONDITIONS ON REVERSE SIDE.			

AUTHORIZED BY Marilyn Owen
 NPP0 PURCHASING MANAGER