

CITY OF NORTH PORT

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

1

11/18/22

55764

P.O. NO.: 049734

DATE: 11/23/22

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

VENDOR NO.

3274

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

SUBMIT INVOICE TO: CITY OF NORTH PORT

IAN22

ATTN: FINANCE DEPARTMENT 4970 CITY HALL BOULEVARD NORTH PORT, FLORIDA 34286

FLORIDA SALES TAX **DELIVER BY** F.O.B. **TERMS** EXEMPTION NUMBER 09/30/23 NET 85-8013281465C-1 **REQUISITIONED BY CONFIRM BY CONFIRM TO** NICOLE BROWN BERNICE MOEN EMERGENCY IAN22 REQ. NO. REQ. DATE PROJECT FREIGHT CONTRACT NO. ACCOUNT NO.

420-6062-535.63-00

LINE NO.	QUANTITY	MOU	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	147840.00	\$\$	FEDERAL TERMS TO FOLLOW. IF SERVICES EXCEED MITIGATION AND LEAD TO CONSTRUC TION, PLEASE CONTACT THE CITY PROJECT MANAGE R BEFORE PROCEEDING EMERGENCY BORING FOR FORCEMAIN REPAIRS DUE TO IAN	1.0000	147840.00
			SUB	-TOTAL	147840.00
			TOT	AL	147840.00
			REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PROPURCHASING DIVISION A VENDOR'S CERTICOMPLIANCE STATING THE CONTRACTOR AND SUBCONTRACTOR MUST REGISTER WITH AND E-VERIFY SYSTEM OF THE UNITED STATES HOMELAND SECURITY TO VERIFY THE WORK STATUS OF ALL NEW EMPLOYEES AS REQUICATION AS A STATUTES.	FICATION OF DEACH USE THE DEPARTMENT AUTHORIZATI RED BY SECTI	ON

AUTHORIZED BY Sinny Duyn
PURCHASING MANAGER



CITY OF NORTH PORT

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

2

P.O. NO.: 049734

DATE: 11/23/22

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

VENDOR NO.

3274

DELIVER BY

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

FLORIDA SALES TAX
EXEMPTION NUMBER

FLORIDA SALES TAX
EXEMPTION NUMBER

FLORIDA SALES TAX

09/30/23 85-8013281465C-1 NET **CONFIRM TO REQUISITIONED BY CONFIRM BY** EMERGENCY IAN22 BERNICE MOEN NICOLE BROWN PROJECT REQ. NO. FREIGHT CONTRACT NO. ACCOUNT NO. REQ. DATE 55764 11/18/22 420-6062-535.63-00 IAN22

	1	120 0002 555.05 00			12,20,22
LINE NO.	ANTITY UOM	ITEM NO. AND DESCRIPTION	UNIT	COST	EXTENDED COST
NO.		THIS PURCHASE ORDER MAY BE ACCE WHICH PRECISELY MATCH THE TERMS BUYER SHALL BE ENTITLED TO ALL AS SET FORTH IN THE STATE OF FL AND 672) VERSION OF THE UNIFORM SEE TERMS AND CONDITIONS ON REV	PTED ONLY OF THIS OF THIS AND ORIDA (STA' COMMERCIA	ON TERMS RDER. REMEDIES FUTES 671	COSI
				:	

AUTHORIZED BY	Ginny Duyn	
NIPPO	PURCHASING MANAGER	