



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.: 049932
 DATE: 03/09/23

TO: TSC JACOBS INC
 11021 COUNTRYWAY BLVD
 TAMPA, FL 33626-2628

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.					
3340					
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
		420-6062-535.63-00	IAN22	56020	03/03/23
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	20056.00	\$\$	THE ATTACHED SUPPLEMENTAL TERMS, CONDITIONS, AND DOCUMENTS ARE INCORPORATED AS IF FULLY SET FORTH IN THIS PURCHASE ORDER. REPAIRS TO CLARIFIER #1 AT SWWRF	1.0000	20056.00
				SUB-TOTAL	20056.00
				TOTAL	20056.00
			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 _____

Mindy Owen
 PURCHASING MANAGER