



# 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.: 051242  
 DATE: 11/06/24

\*\* PURCHASE ORDER: RFP \*\*

TO: CERES ENVIRONMENTAL SERVICES I  
 6968 PROFESSIONAL PKWY  
 EAST  
 SARASOTA, FL 34240

SHIP TO: CITY OF NORTH PORT  
 PUBLIC WORKS DEPARTMEN  
 1100 N CHAMBERLAIN BLV  
 NORTH PORT, FL 34286

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

<b>VENDOR NO.</b>						
6914						
<b>DELIVER BY</b>	<b>FLORIDA SALES TAX EXEMPTION NUMBER</b>	<b>F.O.B.</b>			<b>TERMS</b>	
09/30/25	85-8013281465C-1				NET	
<b>CONFIRM BY</b>		<b>CONFIRM TO</b>		<b>REQUISITIONED BY</b>		
WA 2025-01PW.02; 2019-48		BERNICE MOEN		LISA GUERREIRO		
<b>FREIGHT</b>	<b>CONTRACT NO.</b>	<b>ACCOUNT NO.</b>	<b>PROJECT</b>	<b>REQ. NO.</b>	<b>REQ. DATE</b>	
		107-5000-541.34-00	MILT25	57898	11/04/24	
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST	
1	339933.33	\$\$	WA 2025-01PW.02 ROW COLLECTION SUPPORT PER CONTINUING CONTRACT 2019-48	1.0000	339933.33	
				SUB-TOTAL	339933.33	
				TOTAL	339933.33	
			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. *****  ***THIS PO IS BEING ISSUED AS THE RESULT OF AN APPROVED WORK ASSIGNMENT TO A CONTINUING CONTRACT. THE TERMS AND CONDITIONS OF THE ORIGINAL COMMISSION APPROVED AGREEMENT APPLY.***			

AUTHORIZED BY \_\_\_\_\_

*Mindy Owen*  
 PURCHASING MANAGER



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 PURCHASING MANAGER