



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.: 051241
 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

VENDOR NO.						
6914						
DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.			TERMS	
09/30/25	85-8013281465C-1				NET	
CONFIRM BY		CONFIRM TO			REQUISITIONED BY	
WA 2025-01PW.01; 2019-48		BERNICE MOEN			LISA GUERREIRO	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE	
		107-5000-541.34-00	MILT25	57897	11/04/24	
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST	
1	399116.67	\$\$	WORK ASSIGNMENT 2025-01PW.01 GRINDING SUPPORT PER CONTINUING CONTRACT 2019-48	1.0000	399116.67	
				SUB-TOTAL	399116.67	
				TOTAL	399116.67	
			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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AUTHORIZED BY _____

Mindy Owen
 PURCHASING MANAGER