



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.: 049818
 DATE: 01/12/23

TO: VETTED SECURITY SOLUTION
 4185 35TH STREET NORTH
 ST PETERSBURG, FL 33714

SHIP TO: CITY OF NORTH PORT
 POLICE DEPARTMENT
 4980 CITY HALL BLVD
 NORTH PORT, FL 34286

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

VENDOR NO.									
6799									
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						
FREIGHT		CONTRACT NO.		ACCOUNT NO.		PROJECT	REQ. NO.	REQ. DATE	
				SEE BELOW					
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION				UNIT COST	EXTENDED COST	
1	12.00	\$\$	FEDERAL TERMS TO FOLLOW. IF SERVICES EXCEED MITIGATION AND LEAD TO CONSTRUCTION, PLEASE CONTACT THE CITY PROJECT MANAGER BEFORE PROCEEDING FIXED LPR CAMERAS				4995.0000	59940.00	
2	2.00	EA	NUC I7GEN 10				1295.0000	2590.00	
3	1.00	EA	WEB3 REMOTE STATION				199.9500	199.95	
4	63.00	EA	HOURLY LABOR				120.0000	7560.00	
5	13.00	EA	TRAVEL COSTS				260.0000	3380.00	
6	12.00	EA	FIXED RATE DIAGNOSTICS				500.0000	6000.00	
7	1.00	EA	FIXED LPR MAIN				4514.0200	4514.02	
8	1.00	EA	FIXED INSTALLATION				1950.0000	1950.00	

AUTHORIZED BY _____

Mindy Owen
 PURCHASING MANAGER



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09/30/23	85-8013281465C-1				NET	
CONFIRM BY		CONFIRM TO			REQUISITIONED BY	
EMERGENCY IAN22		BERNICE MOEN				
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE	
		SEE BELOW	SUB-		86133.97	
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST	
			TOTAL		86133.97	
			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 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 _____

Bernice Moen
 PURCHASING MANAGER



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09/30/23	85-8013281465C-1				
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
	-----		-----		-----
	REQ/ACCT		DATE REQ. BY	PROJECT	AMOUNT
	-----		-----		-----
	0000055810	12/07/22	RACHEL CIGICH	IAN22	62729.95
	00121005215250				
	0000055810	12/07/22	RACHEL CIGICH	IAN22	23404.02
	00121005214603				
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AUTHORIZED BY *Christy Owen*
PURCHASING MANAGER