

CITY OF NORTH PORT

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

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P.O. NO.: 050466

DATE: 11/22/23

** PURCHASE ORDER: QUOTE **

TO: HEAT CUSTOM ORLANDO CORP MARTIN FERREIRA 1765 BUSINESS CENTER LANE KISSIMMEE, FL 34758

VENDOR NO.

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

8023 FLORIDA SALES TAX **DELIVER BY** F.O.B. **TERMS** EXEMPTION NUMBER 09/30/24 NET 85-8013281465C-1 **REQUISITIONED BY** CONFIRM BY **CONFIRM TO** CA 2/14/23; QUOTES BERNICE MOEN FREIGHT CONTRACT NO. ACCOUNT NO. **PROJECT** REQ. NO. REQ. DATE SEE BELOW

INE Q	UANTITY	MOU	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	25000.00	\$\$	UPFITTING OF VAN INTO ICE CREAM TRUCK AS LISTED ON Estimate 26746	1.0000	25000.00
2	10082.88	\$\$	UPFITTING OF VAN INTO ICE CREAM TRUCK AS LISTED ON Estimate 26746	1.0000	10082.88
			SUB	-TOTAL	35082.88
			TOT	AL	35082.88
			REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PROPURCHASING DIVISION A VENDOR'S CERTICOMPLIANCE STATING THE CONTRACTOR ANSUBCONTRACTOR MUST REGISTER WITH AND E-VERIFY SYSTEM OF THE UNITED STATES HOMELAND SECURITY TO VERIFY THE WORK STATUS OF ALL NEW EMPLOYEES AS REQUITABLE. ***********************************	FICATION OF D EACH USE THE DEPARTMENT AUTHORIZATI RED BY SECTI	ON ·**

AUTHORIZED BY	Dinny Duyn	
NPPO	PURCHASING MANAGER	