

CITY OF NORTH PORT

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

P.O. NO.: 049989

DATE: 04/14/23

CHANGE #:

DATE CHG: 04/20/23

TO: ZEP CONSTRUCTION INC 7802 JEAN BLVD FORT MYERS, FL 33957

VENDOR NO.

7181

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

FLORIDA SALES TAX EXEMPTION NUMBER **DELIVER BY** F.O.B. TERMS 09/30/23 NET 85-8013281465C-1 CONFIRM TO CONFIRM BY REQUISITIONED BY EMERGENCY IAN22 BERNICE MOEN LISA GUERREIRO FREIGHT CONTRACT NO. ACCOUNT NO. PROJECT REQ. NO. REQ. DATE 107-5000-541.63-00 IAN22 56123 04/11/23

LINE NO.	QUANTITY	NON	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			*******	A participant of what has the first to see \$5 for \$50 percent	
			*		
			* EXPEDITE *		
			*		

			THE ATTACHED SUPPLEMENTAL TERMS, CONDITIONS, AND DOCUMENTS ARE INCORPORATED AS I		
			F FULLY SET FORTH		
			IN THIS PURCHASE ORDER.		
			CO2 TO ADD LINE 2, REQ NO 56123		
			- 4/20/23 BM		
			LINE CLOSED, WRONG \$ ENTERED AN		
			D TO BE CORRECTED		
<u> </u>			L GUERREIRO 4/14/23 BM		
1	.00		FIXED WEIR NO. 123 EROSION REPAIRS PER BID PROVIDED FOR RFB2023-23	.0000	.00
2	448177.20	\$\$	FIXED WEIR NO. 123 EROSION REPAIRS PER BID	1.0000	448177.20
			PROVIDED FOR RFB2023-23		

AUTHORIZED BY	Linny Duyn
NDDO	PURCHASING MANAGER



CITY OF NORTH PORT

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

2

P.O. NO.: 0

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2

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TO: ZEP CONSTRUCTION INC 7802 JEAN BLVD FORT MYERS, FL 33957

VENDOR NO.

7181

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

FLORIDA SALES TAX DELIVER BY F.O.B. TERMS EXEMPTION NUMBER 09/30/23 NET 85-8013281465C-1 REQUISITIONED BY CONFIRM BY CONFIRM TO EMERGENCY IAN22 BERNICE MOEN LISA GUERREIRO FREIGHT CONTRACT NO. ACCOUNT NO. PROJECT REQ. NO. REQ. DATE 107-5000-541.63-00 IAN22 56123 04/14/23

QUANTITY	UOM	ITEM NO. AND DESCRIP	NOIT	UNIT COST	EXTENDED COST
			*		
			*		
			••		
			SUB	-TOTAL	448177.20
			TOT	AL	448177.20
		PURCHASING DIVISION A V COMPLIANCE STATING THE SUBCONTRACTOR MUST REGI E-VERIFY SYSTEM OF THE HOMELAND SECURITY TO VE STATUS OF ALL NEW EMPLO	ENDOR'S CERTI CONTRACTOR AN STER WITH AND UNITED STATES RIFY THE WORK YEES AS REQUI	FICATION OF D EACH USE THE DEPARTMENT AUTHORIZAT	ON
	QUANTITY	QUANTITY UOM	***************** * EXPEDITE * ****************** REMARKS: E-VERIFY SYSTEM: CONTRA PURCHASING DIVISION A V COMPLIANCE STATING THE SUBCONTRACTOR MUST REGI E-VERIFY SYSTEM OF THE HOMELAND SECURITY TO VE STATUS OF ALL NEW EMPLO	**************************** * EXPEDITE * * * ************************ SUB TOT REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PRO PURCHASING DIVISION A VENDOR'S CERTI COMPLIANCE STATING THE CONTRACTOR AND SUBCONTRACTOR MUST REGISTER WITH AND E-VERIFY SYSTEM OF THE UNITED STATES HOMELAND SECURITY TO VERIFY THE WORK	******************* * EXPEDITE * * * ************************** SUB-TOTAL TOTAL 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 HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZAT: STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECT:

AUTHORIZED BY

Minny Duyn PURCHASING MANAGER

NPPO