



# 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.: 049989  
 DATE: 04/14/23

CHANGE #: 2

DATE CHG: 04/20/23

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

SHIP TO: CITY OF NORTH PORT  
 PUBLIC WORKS DEPARTMENT  
 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.		FLORIDA SALES TAX EXEMPTION NUMBER		F.O.B.		TERMS		
7181		85-8013281465C-1				NET		
CONFIRM BY			CONFIRM TO			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	UOM	ITEM NO. AND DESCRIPTION				UNIT COST	EXTENDED COST
			***** * EXPEDITE * *****					
			THE ATTACHED SUPPLEMENTAL TERMS, CONDITIONS, AND DOCUMENTS ARE INCORPORATED AS IF FULLY SET FORTH IN THIS PURCHASE ORDER. CO2 TO ADD LINE 2, REQ NO 56123 - 4/20/23 BM LINE CLOSED, WRONG \$ ENTERED AND TO BE CORRECTED 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 PROVIDED FOR RFB2023-23				1.0000	448177.20

AUTHORIZED BY *Marilyn Queen*  
 NPP0 PURCHASING MANAGER



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 NORTH PORT, FL 34286

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 ATTN: FINANCE DEPARTMENT  
 4970 CITY HALL BOULEVARD  
 NORTH PORT, FLORIDA 34286

<b>VENDOR NO</b>							
7181							
<b>DELIVER BY</b>	<b>FLORIDA SALES TAX EXEMPTION NUMBER</b>	<b>F.O.B.</b>			<b>TERMS</b>		
09/30/23	85-8013281465C-1				NET		
<b>CONFIRM BY</b>		<b>CONFIRM TO</b>			<b>REQUISITIONED BY</b>		
EMERGENCY IAN22		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>		
		107-5000-541.63-00	IAN22	56123	04/14/23		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST		
			***** * EXPEDITE * *****				
				SUB-TOTAL		448177.20	
				TOTAL		448177.20	
			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.				

AUTHORIZED BY *Ginny Owen*  
 NPPD PURCHASING MANAGER