City of Fort Lauderdale

CITY OF FORT LAUDERDALE

Procurement Services Division Fort Lauderdale, FL 33301

BLANKET ORDER NUMBER

PP160721

INVOICES: IMMEDIATELY UPON SHIPMENT INVOICE IN DUPLICATE SHOWING

OUR PURCHASE ORDER NUMBER AND DEPARTMENT AND MAIL TO:

Federal Excise Tax No. 59-6000319 State Sales Tax No. 59-6000319

20295

V E N D O R

SUNSTATE METER & SUPPLY
No Vendor Address on PO

DATE OF ORDER 1/28/2016

Department/Divison:

Procurement Services Division apemsel@fortlauderdale.gov

Bid No:

Rea Number:

432-11222

Contract No: 432-11222 Expiration Date: 8/19/2016

Commission Approval: 8/20/13 Pur-1, 13-0917

Description: Meters, Cold Water Meter Positive

Displacement

P T O

S H

Class/Item No.	Order Unit	Order Quantity	Stock-Item	Description	Unit Price	Extended Amount	FY/Account Code
1 890-44	EA	1		Positive Displacement Cold Water Meters	\$1.00	\$1.00	
2 890-44	EA	1		Cold Water Positive Displacement Meter, 5/8"	\$46.05	\$46.05	
3 890-44	EA	1		Cold Water Positive Displacement Meter, 3/4"	\$66.03	\$66.03	
4 890-44	EA	1		Cold Water Positive Displacement Meter, 1"	\$110.40	\$110.40	
5 890-44	EA	1		Cold Water Positive Displacement Meter, 1-1/2"	\$278.50	\$278.50	
6 890-44	EA	1		Cold Water Positive Displacement Meter, 2"	\$375.00	\$375.00	
7 890-44	EA	1		Percent Discount off of the list price for parts - 15%	\$1.00	\$1.00	
FY/Account Code				Amount		Purchase Order Total:	\$877.98

IMPORTANT:

1. Unless otherwise indicated by a line item on this P.O., payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act.

2. Shipping Term is F.O.B. Destination.

3. P.O. Number and receiving agency name must appe on all invoices and documents relating to this order. 4. For addi

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Signed

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Director of Procurement/Designee/Authorized Signature