

PURCHASE ORDER

PO Number: 008395-R1

Date:

10/01/2021

Requisition #:

ISSUED TO: KIMLEY-HORN AND ASSOCIATES, INC.

P.O. BOX 932520

ATLANTA, GA 31193-2520

SHIP TO:

North Bay Village Hall

1666 Kennedy Causeway

Suite 300

North Bay Village, FL 33141

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUN
1	0 ENG SVCS-DEVELOP SSES PROGRAM	430-35-535-6300	UF22-01	0.00	15,499.10
2	0 ENG SVCS-DEVELOP SSES PROGRAM	430-35-535-6300	UF22-01	0.00	125,000.00

This Purchase Order has been electronically approved

SUBTOTAL:	140,499.10
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	140,499.10

^{1.} Original invoice must be sent to: North Bay Village, Accounts Payable, 1666 Kennedy Causeway Suite 300, North Bay Village, FL, 33141.

^{2.} Payment may be expected within 30 days of receipt of goods, unless otherwise stated.

^{3.} Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.

^{4.} All Goods and Equipment must meet or exceed all necessary village, state and federal standards and regulations.

^{5.} Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The Village is exempt from all federal excise and Florida sales tax – ID#59-6000388; Florida Sales Tax Exemption #85-8012621652 C-8.