



North Bay Village, FL

Fiscal Year Close Register

Purchase Orders

Packet: POPKT03600 - ENCUMBER PO
Issue Date Range: 10/29/2020 - 03/31/2021
Fiscal Year End: 09/30/2021
Budget: 2021-2022 - Budget 2021-2022

PO Number	PO Description	PO Status	Vendor	Issue Date	Total Amount	Outstanding	Action	Create Budget Adj.
008574	WO#4-VOGEL PARK MARINE FACILITY ASSE	Partially Received	C1939 - EAC CONSULTING, INC.	03/12/2021	43,748.33	23,682.97	Void and Reissue	Y
008566	WORK ORDER #3 SUBSURFACE UTILITY LXPI	Partially Received	KH - KIMLEY-HORN AND ASSOCIATES, INC.	03/12/2021	14,392.00	11,866.81	Void	
Report Totals: Purchase Order Count: (2)					58,140.33	35,549.78		

Purchase Order Summary

Action	Count	Total Amount	Outstanding
Void	1	14,392.00	11,866.81
Void and Reissue	1	43,748.33	23,582.97
Report Totals:	2	58,140.33	35,549.78

Budget Adjustment Summary

Budget Code	Count	Total Amount	Outstanding
2021-2022 - Budget 2021-2022	1	43,748.33	23,582.97
Report Totals:	1	43,748.33	23,682.97

**NORTH BAY VILLAGE**

1666 Kennedy Causeway, Suite 300
 North Bay Village, FL 33141
 (305) 756-7171

PURCHASE ORDER**PO Number:** 008574-R1**Date:** 10/01/2021**Requisition #:** REQ002269

ISSUED TO: EAC CONSULTING, INC.
 5959 BLUE LAGOON DRIVE, SUITE 410
 MIAMI, FL 33126-

SHIP TO: North Bay Village Hall
 1666 Kennedy Causeway
 Suite 300
 North Bay Village, FL 33141

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	WO#4-VOGEL PARK MARINE FACILITY ASSESSMENT	320-61-630-6201	CP21-01	0.00	10,886.97
2	0	WO#007-BENTHIC & TOPOGRAPHIC SURVEYING SERVICES	320-61-630-6201	CP21-01	0.00	12,796.00

This Purchase Order has been electronically approved

SUBTOTAL:	23,682.97
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	23,682.97

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.
6. The Village is exempt from all federal excise and Florida sales tax – ID#59-6000388; Florida Sales Tax Exemption #85-8012621652 C-8.