



North Bay Village, FL

Fiscal Year Close Register

Purchase Orders

Packet: POPKT03606 - ENCUMBER PO'S
 Issue Date Range: 10/01/2019 - 09/30/2021
 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.
008572	POLE SHORES RENTAL 1841 GALLEON ST BL	Partially Received	02129 - AMERICAN EAGLE SCAFFOLDING, IN	05/26/2021	4,549.55	582.00	Void and Reissue	Y
008398	WO#3-STRMWTR PUMP STATION UPGRADI	Partially Received	01941 - BCC ENGINEERING, LLC.	07/07/2020	124,908.00	90,953.49	Void and Reissue	Y
008582	ROADWAY IMPROVEMENTS RE-DESIGN-WC	Partially Received	01975 - STANTEC CONSULTING SERVICES, IN	07/20/2021	331,384.00	311,591.00	Void and Reissue	Y
008584	TIES COMMUNITY PARK ARCH & ENG SERVI	Partially Received	02174 - BEA ARCHITECTS, INC.	07/26/2021	396,454.00	334,456.00	Void and Reissue	Y
008507	PHASE 1 - SIDEWALK & ADA IMPROVEMENT	Partially Received	02025 - STAR PAVING CORPORATION	09/30/2020	229,950.00	110,866.17	Void and Reissue	Y
008485	WO#03 TREAS ISLAND ROADWAY IMPROVE	Partially Received	01939 - EAC CONSULTING, INC.	08/25/2020	39,618.00	23,748.34	Void and Reissue	Y
008581	ADD'TL INSPECTION SERV-ADA SIDEWALK	Outstanding	01975 - STANTEC CONSULTING SERVICES, IN	07/20/2021	6,180.00	6,180.00	Void and Reissue	Y
008589	PLUMBING SERVICE/COMMUNITY GARDEN	Outstanding	01818 - WADE PIPING SOLUTION	09/28/2021	1,500.00	1,500.00	Void and Reissue	Y
008575	PROFESSIONAL SERVICES_UPDATE ASSET IN	Partially Received	KH - KIMLEY-HORN AND ASSOCIATES, INC.	06/17/2021	19,910.00	1,843.60	Void and Reissue	Y
008430	ROADWAY IMPROVEMENTS - TREASURE ISL	Partially Received	02074 - GENERAL ASPHALT CO., INC.	07/24/2020	1,107,079.95	900,405.57	Void and Reissue	Y
008579	21.KCLR--KENNEDY CSWY LANE REDUCTION	Partially Received	01975 - STANTEC CONSULTING SERVICES, IN	04/02/2021	93,675.55	50,000.30	Void and Reissue	Y
008576	STORMWATER MASTER PLAN DEVELOPME	Outstanding	01941 - BCC ENGINEERING, LLC.	06/14/2021	150,000.00	150,000.00	Void and Reissue	Y
008590	SPEER BONDED DUTY 9MM	Outstanding	FLBULL - FLORIDA BULLET, INC.	08/12/2021	2,519.30	2,519.30	Void and Reissue	Y
Report Totals: Purchase Order Count: (13)					2,507,728.35	1,984,645.77		

Requisitions

Purchase Order Summary

Action	Count	Total Amount	Outstanding
Void and Reissue	13	2,507,728.35	1,984,645.77
Report Totals:	13	2,507,728.35	1,984,645.77

Budget Adjustment Summary

Budget Code	Count	Total Amount	Outstanding
2021-2022 - Budget 2021-2022	13	2,507,728.35	1,984,645.77
Report Totals:	13	2,507,728.35	1,984,645.77



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

PURCHASE ORDER

PO Number: 008572-R1

Date: 10/01/2021

Requisition #: REQ002286

ISSUED TO: AMERICAN EAGLE SCAFFOLDING, INC.
 2899 NW 24TH TERRACE
 BOCA RATON, FL 33431-

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	POLE SHORES RENTAL 1841 GALLEON ST BUILDING	430-30-533-4604		0.00	582.00

This Purchase Order has been electronically approved

SUBTOTAL:	582.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	582.00

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.



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

PURCHASE ORDER

PO Number: 008398-R1

Date: 10/01/2021

Requisition #:

ISSUED TO: BCC ENGINEERING, LLC.
 6401 SW 87TH AVENUE, SUITE 200
 MIAMI, FL 33173-

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 PROFESSIONAL SERVICES	440-36-538-6317	SW2021-01	0.00	42,638.88
2	0 ENGINEERING & PLANNING	440-36-538-6317	SW2021-01	0.00	48,314.61

This Purchase Order has been electronically approved

SUBTOTAL:	90,953.49
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	90,953.49

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.



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

PURCHASE ORDER

PO Number: 008582-R1

Date: 10/01/2021

Requisition #: REQ002294

ISSUED TO: STANTEC CONSULTING SERVICES, INC.
 Attn:STANTEC CONSULTING SERVICES, INC.
 13980 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693-0139

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	ROADWAY IMPROVEMENTS RE-DESIGN-WO#6-RESOL#2021-033	315-18-541-6308		0.00	311,591.00

This Purchase Order has been electronically approved

SUBTOTAL:	311,591.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	311,591.00

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.



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

PURCHASE ORDER

PO Number: 008584-R1

Date: 10/01/2021

Requisition #: REQ002296

ISSUED TO: BEA ARCHITECTS, INC.
 3075 NW SOUTH RIVER DRIVE
 MIAMI, FL 33142-

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	TIES COMMUNITY PARK ARCH & ENG SERVICES	325-61-572-6200	CP21-02	0.00	334,456.00

This Purchase Order has been electronically approved

SUBTOTAL:	334,456.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	334,456.00

- Original invoice must be sent to: North Bay Village, Accounts Payable, 1666 Kennedy Causeway Suite 300, North Bay Village, FL, 33141.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All Goods and Equipment must meet or exceed all necessary village, state and federal standards and regulations.
- 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.



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

PURCHASE ORDER

PO Number: 008507-R1

Date: 10/01/2021

Requisition #:

ISSUED TO: STAR PAVING CORPORATION
 9312 NW 13 STREET
 #7
 DORAL, FL 33172-

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	PHASE I - SIDEWALK & ADA IMPROVEMENTS-H.I. & T.I.	112-18-541-6308	IT-G1059 -GRANT	0.00	110,866.17

This Purchase Order has been electronically approved

SUBTOTAL:	110,866.17
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	110,866.17

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.



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

PURCHASE ORDER

PO Number: 008485-R1 **Date:** 10/01/2021

Requisition #:

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#03 TREAS ISLAND ROADWAY IMPROVEMENTS ENG SVCS	315-18-541-6308		0.00	23,748.34

This Purchase Order has been electronically approved

SUBTOTAL:	23,748.34
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	23,748.34

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.



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

PURCHASE ORDER

PO Number: 008581-R1

Date: 10/01/2021

Requisition #: REQ002293

ISSUED TO: STANTEC CONSULTING SERVICES, INC.
 Attn:STANTEC CONSULTING SERVICES, INC.
 13980 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693-0139

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	ADD'TL INSPECTION SERV-ADA SIDEWALK	112-18-541-3110	IT-G1059 -GRANT	0.00	6,180.00

This Purchase Order has been electronically approved

SUBTOTAL:	6,180.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	6,180.00

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.



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

PURCHASE ORDER

PO Number: 008589-R1

Date: 10/01/2021

Requisition #: REQ002304

ISSUED TO: WADE PIPING SOLUTION
 1950 NW 194 TERRACE
 MIAMI GARDENS, FL 33056-

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	PLUMBING SERVICE/COMMUNITY GARDEN/@EAST DR	001-11-511-5342		0.00	1,500.00

This Purchase Order has been electronically approved

SUBTOTAL:	1,500.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,500.00

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.

Finance Department (305) 756-7171 FAX (305) 756-7722



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

PURCHASE ORDER

PO Number: 008575-R1 **Date:** 10/01/2021

Requisition #: REQ002291

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	AMOUNT
1	0	PROFESSIONAL SERVICES_UPDATE ASSET INVENTORY	430-30-533-3110		0.00	1,843.60

This Purchase Order has been electronically approved

SUBTOTAL:	1,843.60
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,843.60

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.



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

PURCHASE ORDER

PO Number: 008430-R1

Date: 10/01/2021

Requisition #:

ISSUED TO: GENERAL ASPHALT CO., INC.
 4850 NW 72 AVENUE
 MIAMI, FL 33166

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	ROADWAY IMPROVEMENTS-TREASURE ISLAND	315-18-541-6308		0.00	900,405.57

This Purchase Order has been electronically approved

SUBTOTAL:	900,405.57
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	900,405.57

- Original invoice must be sent to: North Bay Village, Accounts Payable, 1666 Kennedy Causeway Suite 300, North Bay Village, FL, 33141.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All Goods and Equipment must meet or exceed all necessary village, state and federal standards and regulations.
- 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.



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

PURCHASE ORDER

PO Number: 008579-R1

Date: 10/01/2021

Requisition #: REQ002274

ISSUED TO: STANTEC CONSULTING SERVICES, INC.
 Attn:STANTEC CONSULTING SERVICES, INC.
 13980 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693-0139

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	79TH ST TRAFFIC STUDY-GRANT FDOT FUNDED	320-60-630-3110	KCLR-PLANNING	0.00	16,324.75
2	0	79TH STREET TRAFFIC STUDY -CITT MATCH	320-60-630-3110	KCLR-PLANNING	0.00	33,675.55

This Purchase Order has been electronically approved

SUBTOTAL:	50,000.30
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	50,000.30

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.



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

PURCHASE ORDER

PO Number: 008576-R1

Date: 10/01/2021

Requisition #: REQ002289

ISSUED TO: BCC ENGINEERING, LLC.
 6401 SW 87TH AVENUE, SUITE 200
 MIAMI, FL 33173-

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	STORMWATER MASTER PLAN DEVELOPMENT-PHASE 1	440-36-538-6321		0.00	150,000.00

This Purchase Order has been electronically approved

SUBTOTAL:	150,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	150,000.00

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.



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

PURCHASE ORDER

PO Number: 008590-R1 **Date:** 10/01/2021

Requisition #: REQ002299

ISSUED TO: FLORIDA BULLET, INC.
 P.O. BOX 7497
 CLEARWATER, FL 33758-7497

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	7	SPEER BONDED DUTY 9MM	001-21-521-5221		359.90	2,519.30

This Purchase Order has been electronically approved

SUBTOTAL:	2,519.30
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	2,519.30

- Original invoice must be sent to: North Bay Village, Accounts Payable, 1666 Kennedy Causeway Suite 300, North Bay Village, FL, 33141.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All Goods and Equipment must meet or exceed all necessary village, state and federal standards and regulations.
- 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.