



NORTH BAY VILLAGE
EST. 1945

Budget Amendment Form

Department	Public Works	Date 06/25/2025
Fund(s) to be changed: WATER		

GL Account	GL Line Item	Transfer to:	Transfer from:
5206 430-31-533-9000	Gas & Oil Contingency	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED JUN 30 2025 By <i>[Signature]</i> 6/30/25 </div>	3,000 \$ 10,000.00
<i>430-31-533-4609</i>	Repair & Maintenance		\$ 7,000
430-31-533-4602	Repair & Maintenance Vehicles	\$ 10,000.00	
-			
TOTAL (Columns must be equal)		\$ 10,000.00	\$ 10,000.00

Description:

Funds in GL#430-31-533-4602 are not sufficient to cover the cost of the Hydra Meters and to have sufficient funds for the remainder of FY2025.

Approved By:

Department Director: *[Signature]* Date: 06/25/2025

Chief Financial Officer: *[Signature]* Date: 06/25/2025

Acting Village Manager: *[Signature]* Date: 06/25/2025

FERGUSON ENTERPRISES #3326
FERGUSON ENT- DBA POLLARDWATER
709 CITY CENTER BLVD -STE A101
NEWPORT NEWS, VA 23606-3092
Phone: 800-437-1146
Fax: 516-746-0852

Deliver To:
From: Alicia Leak
alicia.leak@ferguson.com
Comments:

14:48:32 JUN 23 2025

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FERGUSON ENTERPRISES LLC #3326
Order Confirmation
Phone: 800-437-1146
Fax: 516-746-0852

Order No: 0290639 Req Date: 06/23/25 Ship Via: FED EX GROUND
Order Date: 06/23/25 Terms: NET 10TH PROX
Writer: AML

Sold To: NORTH BAY VILLAGE Ship To: NORTH BAY VILLAGE
1666 79TH ST CSWY STE 300 1666 KENNEDY CAUSEWAY
NORTH BAY VILLAGE, FL 33141 SUITE 101
NORTH BAY VILLAGE, FL 33141

Cust PO#: CC Job Name: PHONE

Item	Description	Quantity	Net Price	UM	Total
ZFHZ30SUSCV	PAID IN FULL BY CREDITCARD HYD MTR 3 US SS HDL CV 2.5MXF NST PWDOCUMENTS@NBVILLAGE.COM	2	1435.240	EA	2870.48
Net Total:					\$2870.48
Tax:					\$0.00
Freight:					\$36.66
Total:					\$2907.14

Payment Ref	Payment Date	Original Payment Amount	Amount Assigned	Payment Type	Last Four	Amount
PA099969	06/23/2025	\$2907.14	\$2907.14	AX	1445	\$2907.14
Total Assigned to Order:			\$2907.14			

Wired amounts, account balances and pending (made but not yet approved) credits are NOT included in this information

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=3325&on=53440>

Pollardwater

FERGUSON ENTERPRISES LLC #3326
Order Confirmation

Page 2 of 2

Fax: 516-746-0852

14:48:32 JUN 23 2025

Reference No: 0290639



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Pollardwater

FERGUSON ENTERPRISES LLC #3326
 DBA POLLARDWATER
 PO BOX 417592
 BOSTON, MA 02241-7592

PH: 800-437-1146

Fax: 516-746-0852

ORDER NO. PA099969 REQUIRED DATE 06/23/25 SHIP WHSE 3326 SELL WHSE 3326

PAYMENT ON ACCOUNT

CUSTOMER NO. 53440	CUSTOMER ALPHA NORTHBAY	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS				
S O L D T O	NORTH BAY VILLAGE 1666 79TH ST CSWY STE 300 NORTH BAY VILLAGE, FL 33141		S H I P T O				SHIP VIA SHIP WT. SHIP DATE			
	305-756-7171			PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	

CUSTOMER P.O. NO.	JOB NAME	ATTN	DELIVERED BY
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OML CONTACT	WRITER Alicia Leak	SALESMAN	ACCEPT B/O SHOWROOM	ROUTE NO.	RUN NO.
VENDOR	TAG PO NUM		SOURCE =	DEPART TIME	
VENDOR PO NO.	PACKED BY	CHECKED BY	IB FRT =	ROUTE DESC.	
			OB SHIP =		

Date	06/23/2025
Card Type	AX
Account #	XXXXXXXXXXXX1445
Authorization #	200964
Amount	\$2907.14

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

TIMOTHY SMITH

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

Pollardwater

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 DBA POLLARDWATER
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VENDOR PO NO.	PACKED BY	CHECKED BY	IB FRT =	ROUTE DESC.	
			OB SHIP =		

Shipment Information :

PAID \$2907.14 BY American Express CC# XXXXXXXXXXXX1445 ON 06/23/25

TOTAL \$2907.14

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

430-31-533-5205 = \$3,000

Gas & oil

Remove from PO 8490

430-31-533-4609 = \$7,000

Repair & Maintenance



430-31-533-5375

Average &
Project expenses
till 9/30/2024