

**MANATEE COUNTY PURCHASING**

Mail invoice To:
CLERK OF THE CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FL 34206-1000
SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.:	P1200681
PAGE:	Page 1 of 1
ORDER DATE:	01/27/12
DATE REQUIRED:	01/30/12
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	20120321DCR

VENDOR

V014229 (941) 951-2319
D.B. WELDING & FABRICATION INC.
6292 TOWER LANE, #2
SARASOTA, FL 34240

dbwelding@verizon.net

SHIP TO

S0205
PROJECT MANAGEMENT DEPARTMENT
PROJECT MANAGEMENT ADMIN
1026 26TH AVE E
BRADENTON, FL 34208
Requested by: BENITEZ/COLLINS/GR

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	34,850	TC	SEWRF BISOLIDS FACILITY SS PIPING AND STAIRS, INCLUDING SIGNED AND SEALED DRAWINGS. WORK IN ACCORDANCE WITH RFQ #12-0321DC FOR A TOTAL COST NOT TO EXCEED \$34,850 AND 8 TO 14 WEEKS COMPLETION. (MAINTENANCE R & R)	1.00	34,850.00
402-0019701-534000/5000700-0004				34,850.00	

VENDOR CONTACT: DAVID BRISSON 941.537.2951
COUNTY PROJECT MANAGER: ANTHONY BENITEZ, 941/708-7450 x7333

TOTAL 34,850.00

Requisition#: R049884
Reference #: RFQ #12-0321DC

Buyer: DEBORAH CAREY-REED CPPB NEGOTIATOR (941) 749-3074

See Reverse Side For Terms and Conditions

Approved By:

Deborah Carey-Reed

A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT.
FLORIDA SALES TAX EXEMPT. CERT. NO. 51-02-027548-53-C.
F.E.T. EXEMPT CERT. NO. 59-78-0089 K.

NO DEVIATION IN THE TERMS AND CONDITIONS OR SPECIFICATIONS OF THIS PURCHASE CONTRACT
SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.