

**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.:	P1300985
PAGE:	Page 1 of 2
ORDER DATE:	04/04/13
DATE REQUIRED:	04/03/13
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	Task 20121360GE

VENDOR
V010512 (941) 527-1387
LINE X OF SARASOTA
5115 15TH STREET EAST
BRADENTON, FL 34203

SHIP TO
S0999
VARIOUS LOCATIONS
PER EACH RELEASE ORDER

sarasotalinex@gmail.com

Requested by:Purchasing/GE

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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PRICING IN ACCORDANCE WITH TERMS
AND CONDITIONS OF RFQ #12-1360GE,
SPRAY-ON TRUCK BED LINERS,
SUBMITTED BY CATHERINE LONDEREE,
PH#941-527-1387,
SARASOTALINE-X@GMAIL.COM.

BLANKET AGREEMENT IS VALID FROM
4/4/2013 THROUGH 4/3/2014 WITH
THREE ONE-YEAR RENEWAL PERIODS
REMAINING.

INVOICES AND RELATED PAPERWORK MUST
REFERENCE THIS BLANKET AGREEMENT NUMBER
AND A VALID RELEASE ORDER NUMBER AND
PRICING MUST MATCH EXACTLY FOR PROMPT
ADMINISTRATION PROCESSING.

MANATEE COUNTY CONTACT:
LORRAINE SMILKO, PH# 941-708-7458 X7371

** PAPERLESS PURCHASE ORDER **
* NO HARD COPY WILL BE SENT *
** TO CHANGE YOUR EMAIL, **
*** CONTACT THE BUYER ***

*** VENDOR PLEASE NOTE ***
** TO EXPEDITE YOUR PAYMENT **
*****CONTINUED*****

TOTAL

Requisition#:
Reference #:

Buyer:

See Reverse Side for Terms and Conditions

Approved By:

A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT.

FLORIDA SALES TAX EXEMPT. CERT. NO. 85-8012622206C-6.

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.

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001	1	YR	<p>*DOCUMENT PO# ON ALL INVOICES*</p> <p>*****</p> <p>ANNUAL BLANKET PURCHASE ORDER FOR SPRAY-ON TRUCK BED LINER SERVICES, ON AN AS NEEDED BASIS, PER RFQ #12-1360GE FOR THE TERM OF 4/04/2013 TO 4/03/2014. AT THE FOLLOWING RATES: \$5.00 PER SQ FOOT FOR VEHICLES UNDER 10,000 GVWR. \$10.00 PER SG FOOT FOR VEHICLES OVER 10,000 GVWR AND INDUSTRIAL EQUIPMENT.</p>	0.00	
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501-0003698-595000

TOTAL

0.00

Requisition#: R054661

Reference #:

Buyer: GEORGE EARNEST BUYER (941) 749-3044

See Reverse Side for Terms and Conditions

Approved By:

George Ernest

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