



ORDERING DEPT.

PURCHASE ORDER

CITY OF FORT PIERCE, FLORIDA
 CITY HALL - P.O. BOX 1480
 FORT PIERCE, FLORIDA 34954
 (772) 467-3000

FOR PROMPT PAYMENT SEND INVOICES TO:
 CITY OF FORT PIERCE
 ATT: FINANCE DEPARTMENT
 P.O. BOX 1480
 FORT PIERCE, FL 34954

V LM ENGINEERING, INC
E 1215 WALLACE DRIVE
N DELRAY BEACH, FL 33444
D
O
R

S CITY OF FORT PIERCE
H BUILDING DEPARTMENT
I 100 NORTH U.S. 1
P FORT PIERCE, FL 34950
T
O

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
01/05/16	01/05/16	121591	DEST	NET	160587
QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
		PLANS REVIEW AND BUILDING INSPECTION SERVICES			
		EFFECTIVE DATE: 10/01/15			
		EXPIRATION DATE: 09/30/16			
		NOT TO EXCEED: 90000.00			

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS

PLEASE READ CAREFULLY

GEORGIA SMITH-MONTGOMERY

- 1 - THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF NOT FILLED WITHIN THE CONTRACT TIME, IF SPECIFIED.
- 2 - THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
- 3 - ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS STATED.
- 4 - INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER.
- 5 - THE CITY ASSUMES NO RESPONSIBILITY FOR GOODS DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.
- 5 - PLEASE FORWARD ALL INVOICES TO FINANCE DEPARTMENT.
- 7 - PURCHASE ORDERS EXCEEDING FIVE HUNDRED DOLLARS MUST BEAR TWO SIGNATURES.

CITY ACCOUNT
 CODE NUMBER

AUTHORIZED SIGNATURE

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01/05/16	01/05/16	121591	DEST	NET	160587
QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
1	MON	BPO INVOICE ENTRY		9000.0000	9000.00
1	MON	BPO INVOICE ENTRY		9017.0000	9017.00
				SUB-TOTAL	18017.00
				TOTAL	18017.00
REMARKS: *****REPRINT*****REPRINT*****REPRINT*****REPRINT** IN ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN RFP NO: 017 PLAN REVIEW, INSPECTION SERVICES AND PERMIT TECHNICIANS AND RATE SCHEDULE COMMISSION APPROVED ON OCTOBER 20, 2014 CONTRACT TERM: 1 YR W 2/1 YR RENEWAL OPTIONS THIS IS THE FIRST YR RENEWAL (10/01/15 -09/30/16) VENDOR CONTACT: ANTHONY MACALUSO (P) 772-924-3575 (F) 772-924-3580 WEBSITE: WWW.TEAMFA.COM					

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Anthony Macaluso *Georgia Smith-Montgomery*