



RECEIVING

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

VENDOR
SUMMERLIN'S MARINE CONSTRUCTION
200 NACO ROAD #C
FORT PIERCE, FL 34946

SHIP TO
CITY OF FORT PIERCE
FACILITIES MAINTENANCE
52 SAVANNAH ROAD
FORT PIERCE, FL 34982

Table with columns: DATE, DELIVERY DATE, VENDOR NUMBER, F.O.B., TERMS, PURCHASE ORDER #

Table with columns: QUANTITY, U/M, DESCRIPTION, STOCK NUMBER, UNIT COST, AMOUNT

REMARKS:
EMERGENCY PURCHASE
REPAIRS DONE DUE TO UNSAFE CONDITIONS
BOAT RAMP REPAIRS AT JAYCEE PARK AND SOUTH
CAUSEWAY PARK ESTIMATE# 2609 98,400.00
PHONE: 772.464.6090

RECEIVED BY: [Signature] DATE: 5-3-17

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS
PLEASE READ CAREFULLY

1700000373
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 001-4004-519.34-90

AUTHORIZED SIGNATURE [Signature] AUTHORIZED SIGNATURE [Signature]

Summerlin's Marine Construction, LLC

200 Naco Road #C
Fort Pierce, FL 34946

Phone # 772-464-6090

Fax # 772-464-7470

Summerlinsmarineconstruction@gmail....

Estimate

Date	Estimate #
1/3/2017	2605

Name / Address
CITY OF FT. PIERCE ATT: DAVID Davidwilliams@city-ftpierce.com

Project

Description
<p>RE: SOUTH CAUSEWAY BOAT RAMP FURNISH AND INSTALL 2 - 5' X 24' PIERS WITH NEW DECKING CROSSPIECES AND STRINGERS FOR THE SUM OF: \$2,600.00 EACH PIER</p> <p>RE: JAYCEE PARK BOAT RAMP FURNISH AND INSTALL ALL NEW 5' X 60' DECKING CROSSPIECES AND STRINGERS USING STAINLESS HARDWARE AND PRESSURE TREATED MATERIALS. EXISTING PILING TO BE USED FOR THE SUM OF: \$5,800.00</p>

TO ACCEPT THIS PROPOSAL AND BE PLACED ON OUR SCHEDULE, YOU MUST SIGN AND RETURN TO OUR OFFICE. THIS ESTIMATE IS ONLY VALID FOR 90 DAYS.

Signature

[Handwritten Signature] 3-27-17