

INVOICE

CITY OF FORT PIERCE FINANCE DEPARTMENT  
100 NORTH U S 1  
P O BOX 1480  
FORT PIERCE, FL 34954-1480

(561) 460-2200

TO: DREHER ENTRPRS OF FT PIERCE  
308 S 30 ST  
FT PIERCE, FL 34947-7205

INVOICE NO: 8260  
DATE: 8/01/00

10/5/00

CUSTOMER NO: 206 1333 370 CUSTOMER TYPE: DM/ 4738

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	ASBESTOS ABATEMENT *** **	2,932.00	2,932.00
	ADDRESS: 321 N 15 ST TAX ID #: 2409-510-0032-000/0 PERFORMED BY: BEST-TEC ASBESTOS, INC RESOLUTION #: 99-173 12/20/99 *** **		
	THIS INVOICE MUST BE PAID WITHIN 30 DAYS OR A LIEN WILL BE FILED AGAINST THE PROPERTY. IF NOT PAID WITHIN 30 DAYS, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER YEAR FROM THE ORIGINAL INVOICE DATE. *** **		
1.00	ADMINISTRATION/DEMO	100.00	100.00

**COPY**

TOTAL DUE: \$3,032.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/01/00 DUE DATE: 8/31/00 DREHER ENTRPRS OF FT PIERCE

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF FORT PIERCE FINANCE DEPARTMENT  
100 NORTH U S 1  
P O BOX 1480  
FORT PIERCE FL 34954-1480

CUSTOMER NO: 206

INVOICE NO: 8260  
CUSTOMER TYPE: DM/ 4738

TERMS: NET 30 DAYS

AMOUNT: \$3,032.00



RECEIVING

# PURCHASE ORDER

## CITY OF FORT PIERCE, FLORIDA

CITY HALL - P.O. BOX 1480  
FORT PIERCE, FLORIDA 34954  
(561) 460-2200

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

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BEST-TEC  
ATTN: GREG LEINCHERT  
6930 BARBOUR ROAD  
WEST PALM BEACH, FL 33407

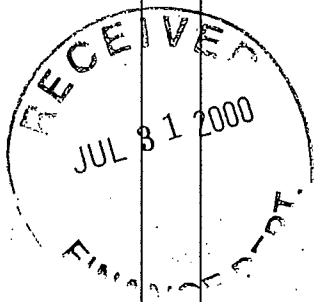
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CITY OF FORT PIERCE  
BUILDING & CODE DEPT  
100 NORTH U.S. 1  
FORT PIERCE, FL 34950

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
06/23/00	06/23/00	20493	DEST	NET/30	005016

QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
1	EA	ABATEMENT OF 321 N. 15TH STREET		2932.0000	2932.00
				TOTAL	2932.00

REMARKS:  
IN ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN  
BID NO. I-771.  
COMMISSION APPROVED 6/19/00  
VENDOR INFORMATION: CONTACT GREG KLEINRICHERT @  
561-884-6684.



RECEIVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

TAX NUMBER 66-020-177385-4C

### TERMS & CONDITIONS

PLEASE READ CAREFULLY

NA  
GELENCIA CARTER

- 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.
- 6 - PLEASE FORWARD ALL INVOICES TO FINANCE DEPARTMENT.
- 7 - PURCHASE ORDERS EXCEEDING FIVE HUNDRED DOLLARS MUST BEAR TWO SIGNATURES.

CITY ACCOUNT  
CODE NUMBER

001-2902-524.34-40

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE