



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

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EXCELSIOR DEFENSE, INC.
2660 5TH AVENUE NORTH
SAINT PETERSBURG, FL 33713

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CITY OF FORT PIERCE
PUBLIC WORKS DEPT.
52 SAVANNAH ROAD
FORT PIERCE, FL 34982

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
10/12/21	10/06/21	50963	DEST	NET	220128
QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
55000EA		CITY HALL SECURITY FY 21-22		1.0000	55000.00
				SUB-TOTAL	55000.00
				TOTAL	55000.00
REMARKS: CITY HALL SECURITY FY 21-22 CITY MANAGER APPROVED ON 10/20/21 FOR THE PERIOD OF 10/01/21 THRU 09/30/22 NOT TO EXCEED: \$20,000.00 CHARGE TO ACT: 001 6000 513 3490 COM/SUB COM: 620/047					

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS

PLEASE READ CAREFULLY

2200000038
LATONYA HUBBARD

- 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

001-6000-513.34-90

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE