



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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GT SUPPLIES, INC.
7010 BARBOUR ROAD
RIVIERA BEACH, FL 33407

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CITY OF FORT PIERCE
SOLID WASTE GARAGE
52 SAVANNAH ROAD
FORT PIERCE, FL 34982

DATE	DELIVERY DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
10/22/21	10/21/21	72039	DEST	NET	220289
QUANTITY	U/M	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
		REFURBISHMENT OF DUMPSTERS CITY-WIDE FY 21-22			
		EFFECTIVE DATE: 10/01/21			
		EXPIRATION DATE: 09/30/22			
		NOT TO EXCEED: 50000.00			
		REMARKS: REFURBISHMENT OF DUMPSTERS CITY-WIDE FY 21-22 CITY MANAGER APPROVED ON 9/20/21 FOR THE PERIOD OF 10/01/21 THRU 09/30/22 NOT TO EXCEED: \$50,000.00 CHARGE TO ACCT: 402 4200 534 3490 COM/SUB COM: 270/011			

TAX NUMBER 85-8012621595C-2

TERMS & CONDITIONS

PLEASE READ CAREFULLY

2200000190
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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE