



Bill To PD  
 CITY OF FORT PIERCE  
 POLICE DEPARTMENT  
 920 U.S. HWY 1  
 FORT PIERCE, FL 34950  
 772-462-6800

Ship To PD  
 CITY OF FORT PIERCE  
 POLICE DEPARTMENT  
 920 U.S. HWY 1  
 FORT PIERCE, FL 34950

Vendor 70892  
 GALL'S INC.  
 P.O. BOX 505614  
 ST. LOUIS, MO 63150-5614

Purchase Order Number	<b>00240100</b>
Purchase Order Date	10/16/2023
Department	<b>POLICE - STAFF</b>

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		70892	24000300	MELISSA ALEXANDER	MELISSA ALEXANDER	

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
 \*\*\*\*\*VISA PAY VENDOR\*\*\*\*\*  
 Approved by Commission 10/02/23  
 Annual Blanket Purchase Order  
 Piggyback Broward County Sheriff's Dept Contract #14036AG Web Uniform & Equipment Purchasing Program

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Uniforms/Leather Gear and embroidery/heat transfers for uniforms Commodity Code: -	1.0000	EA	\$50,000.0000	\$50,000.00

DUPLICATE COPY

Purchasing Director

Finance Director

Total Ext. Price \$50,000.00

**Purchase Order Total \$50,000.00**