



Bill To SN PUBLIC WORKS C/O SOLID WASTE GARAGE 52 SAVANNAH ROAD FORT PIERCE, FL 34982 772-467-3794

Ship To SN PUBLIC WORKS C/O SOLID WASTE GARAGE 52 SAVANNAH ROAD FORT PIERCE, FL 34982

Vendor 27554 FLEET AIR AND MAINTENANCE SERVICES LLC 7771 THORNLEE DRIVE LAKE WORTH, FL 33467

Table with purchase order details: Purchase Order Number 00240435, Purchase Order Date 12/27/2023, Department SOLID WASTE, Required By 12/22/2023, Payment Terms 30 Days

Table with columns: VENDOR PHONE NUMBER, VENDOR EMAIL, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, BUYER NAME, DELIVERY REFERENCE

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

SOLE SOURCE

EMERGENCY TEMPORARY SOLID WASTE MECHANIC STAFFING: THIS is the only vendor who can provide skilled knowledgeable onsite staffing that will allow Solid Waste services to continue without service interruptions. This will also provide relief to existing mechanics who are currently working additional hours to simply maintain the fleet.

Table with columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE

DUPLICATE COPY

Handwritten signature of Purchasing Director

Handwritten signature of Finance Director

Total Ext. Price \$49,900.00

Purchase Order Total \$49,900.00