

City of Hollywood Procurement Services

P.O. Box 229045
Hollywood, Florida 33022-9045



THE NUMBER BELOW MUST APPEAR ON ALL SHIPPING LABELS,
PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND
CORRESPONDENCE.

Purchase Order No.
P220676

"AN EQUAL OPPORTUNITY
AND SERVICE PROVIDER"

PURCHASE ORDER

Issue Date
09/09/16

Vendor No.	Vendor Address	Delivery Required	Terms	Ship Via	F.O.B.	Requisition No.
20859	0	09/14/16	N30		DEST	R242765

Issued A-Z METAL FABRICATION, INC.
To 1510 S. DIXIE HIGHWAY
HOLLYWOOD, FL 33020
USA

Ship ENGRG SUPPORT SVC DIV OPERATION CTR
To CITY OF HOLLYWOOD
1621 N. 14TH AVENUE
HOLLYWOOD, FL 33020

Ship to Attention: ENGRG SUPPORT SVC DIV OPERATION CTR

Telephone No. 954 921-3930

Item	Quantity	U/M	Description	Unit Price	Extended Price
1			Restoration of Metal Spiractors as selected by Water Treatment Plant 3 @ \$50,000.00 EA = \$150,000.00	150000.00000	150000.00
2			Owner's Contingency for Work as directed by the Engineer and upon authorization by the Owner 1 @ \$25,000.00 AL = \$25,000.00	25000.00000	25000.00
3			Consideration for indemnification in accordance with the Supplementary General Conditions 1 @ \$10.00 LS = \$10.00 Per Bid Proposal of May 5, 2016 Per Resolution No. R-2016-267 Proj. No.: 16-4106, 3.1C Proj. Name: Water Treatment Plant Spiractor Repairs Proj. Mgr.: Clece Aurelus, P.E.	10.00000	10.00

Total of Purchase Order

PAGE 1

TAX EXEMPTION INFORMATION

FLORIDA CONSUMER'S CERTIFICATE OF EXEMPTION: 85-8012621605C-4
FEDERAL EXCISE TAX EXEMPTION NUMBER 59-64-0077K
ID NO. 59-6000338
EXEMPTION CERTIFICATE WILL BE MAILED UPON REQUEST.

Paul Bassar

PROCUREMENT SERVICES DIRECTOR

NOTE TO VENDOR

ALL OF THE TERMS AND CONDITIONS ON THE FACE AND
REVERSE SIDE HEREOF ARE A PART OF THIS ORDER.

RECEIVED BY:

DATE RECEIVED:

VENDOR PLEASE NOTE:

IF STATE OF FLORIDA MATERIAL SAFETY DATA SHEET (M.S.D.S.) IS APPLICABLE TO THIS ORDER, PLEASE MAIL COPY DIRECTLY TO THE ATTENTION OF THE
SHIP TO ADDRESS ABOVE AND TO THE ATTENTION OF THE SAFETY OFFICER, CITY OF HOLLYWOOD, P.O. BOX 229045, HOLLYWOOD, FLORIDA 33022-9045

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Item	Quantity	U/M	Description	Unit Price	Extended Price
			Cell: 332-1834 Offc: 954-921-3930 42.4000.75392.536.005224 =====		

AREA : Public Utilities Dep. - Project

Total of Purchase Order

175010.00

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