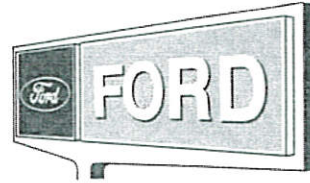


SALES INVOICE
DUVAL FORD
P.O. BOX 7687
JACKSONVILLE, FLORIDA 32238
TELEPHONE (904) 388-2144



SOLD TO CITY OF PORT ST LUCIE
121 SW PORT ST LUCIE BLVD
PORT SAINT LUCIE, FL 34984

DATE 09/20/19

INVOICE NO. KEG07303	DATE OUR CHARGE 09/20/19	YOUR ORDER NO. 20190553-02	TYPE CAR FORD	I.D. OR LICENSE NO.	SIGNED FOR BY
-------------------------	-----------------------------	-------------------------------	------------------	---------------------	---------------

QUANTITY	PARTS NO.	ARTICLE			
1		1FT7W2B65KEG07303	CASH PRICE		29,463.5
		2019 FORD F-250 GOV-8827	TRADE IN ALLOWANCE		N/A
			CASH DIFFERENCE		29,463.50
			EXT. SERVICE PLAN		N/A
			DELIVERY FEE		N/A
			TIRE/BATTERY FEE		6.50
			SALES TAX		N/A
			DOC. HANDLING FEE		N/A
			TAG & TITLE		N/A
			TRADE IN PAYOFF		N/A
			CASH BALANCE DUE		29,470.00
			LESS REBATE		N/N/A
			TOTAL DUE		29,470.00

RECEIVED
OCT 21 2019
Neighborhood
Services

PLEASE RETURN PINK COPY WITH PAYMENT

O.K. to Pay *Betty M Her*
Date: 10-21-19



PURCHASE ORDER

Fiscal Year 2019

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20190553-02**

Unless otherwise specified all deliveries are for inside delivery

B I L L T O
PLEASE SEND INVOICES TO:
APNOTIFICATIONS@CITYOFPSL.COM

V E N D O R
DUVAL FORD LLC
1616 CASSAT AVE.
JACKSONVILLE FL 32210

S H I P T O
NS CODE C/O FIRST VEHICLE
FLEET MAINT. FACILITY
430 SW THORNHILL DR
PORT SAINT LUCIE FL 34984-4370

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
904 388-2144	904 387-6816	676	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
06/12/2019	2790	09/30/2019	FOB Desitination	Office of Procurement Mgmt.

em#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	<p>2019 Ford F-250 3/4 Ton- NSP</p> <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>PO constitutes Notice to Proceed FOB Destination. Email all invoices to APnotifications@cityofpsl.com PO number must be on Invoice. Invoice must include same detail as PO Unit prices on invoice must equal unit prices on PO</p> <p>Spec #64 2019 Ford F-250 3/4 ton 4-Door Crew Cab Pickup Truck- 4x4 (W2B)- \$27,412.00 600A XL Trim Package- NC 996 6.2L V8 Gas Engine- NC 44S 6 Speed Auto Transmission- NC 160 160" Wheel Base 6.75' Bed- NC 90L Power Windows/ Door Locks- NC BUA Backup Alarm- \$125.00 85S Spray in Bedliner- \$539.00 HD Tow Heavy Duty Tow Package- \$1,125.00 52B Electric Brake Controller- \$269.00 Z1 Exterior: Oxford White- NC AG Interior: Vinyl Cloth 40/20/40- NC Rubber Floor- NC</p> <p>Florida Sheriffs Contract #FSA18-VEL26.0/ #FSA18-VEH16.0 Contract #20190001 - This was approved by Council on 10/22/2018 for use by the City. Specification #64 Purchase (1) 2019 Ford F-250 3/4 Ton 4-door crew cab pickup truck- 4x4 (W2B) **Change Order #1*** 6/12/19 Include item 52B Electric Brake Controller- \$269.00 for a new grand total of \$29,470.00</p>	1.0	LS	\$29,470.000	\$29,470.00

CHANGE ORDER

You may find the Terms and Conditions on www.cityofpsl.com

State Tax Exempt Number 85-8012667200C-5
Federal Excise #614662

City Purchasing Agent

VENDOR COPY

PO Total \$29,470.00