



Purchase Order

Fiscal Year 2022 Page 1 of 1

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

Bill To
PLEASE SEND INVOICES TO:
THE PROJECT MANAGER

Ship To 340000
NEIGHBORHOOD SVCS SOLID
WASTE
BUILDING A SUITE 173
121 SW PORT ST LUCIE BLVD
PORT SAINT LUCIE, FL 34984

Purchase Order Number **20220450**
Purchase Order Date **03/25/2022**
Department **SOLID WASTE**
Required By **09/30/2022**
Payment Terms **30 Days**

Unless otherwise specified all deliveries are for inside delivery

Vendor 134422
ST. LUCIE WEST SERVICES DISTRICT
450 SW UTILITY DRIVE
PORT SAINT LUCIE, FL 34986-2137

| VENDOR PHONE NUMBER | VENDOR EMAIL | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME | DELIVERY REFERENCE |
|---------------------|--|---------------|--------------------|--------------|--------------------|
| 561-340-3500 | MMATOS@SLWSD.ORG | 134422 | 2691 | Robyn Holder | |

NOTES

SLW District Services removal of Yard Debris

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

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

NOTICE TO PROCEED

Approval for the City of Port St Lucie Neighborhood Services Department to utilize the St. Lucie West Services District for yard waste pick to supplement Solid Waste Services.

Term of Services: 02/28/2022 until services are completed with yard waste pick up.

Not to exceed \$74,999.00

| ITEM # | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|--------|--|----------|-----|---------------|----------------|
| 1 | Yard Waste Removal Services thru St Lucie West Services District | 1.0000 | | \$74,999.0000 | \$74,999.00 |
| | GL #: 6203410 - 534000 - 00000 | | | \$74,999.00 | |
| | Project # : E-21FMD001P -MISC - - | | | | |

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

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

Approver Name: Robyn Holder

Approval Date: 03/25/2022

City Purchasing Agent

Total Ext. Price \$74,999.00

Purchase Order Total \$74,999.00

VENDOR COPY