



PURCHASE ORDER

050997B

CITY OF GAINESVILLE
P.O. BOX 490 GAINESVILLE, FL 32602
FLORIDA STATE USER TAX EXEMPT NO. 11-06-024066-54C

PO 910 91101101050001

PO Number: PO 910 91101101050001
PO Date: 02/07/06 Unit: 9110
Version Number: 2
Delivery Date:

Ship To Address:
FACILITIES MANAGEMENT
405 NW 39TH AVE

GAINESVILLE, FL 32601

Vendor Address:
VC0000037860
SANDPIPER BUILDERS LLC
2830 SW 14 DRIVE

GAINESVILLE, FL 32608

Bill To Address:
FACILITIES MANAGEMENT
STATION 42
PO BOX 490
GAINESVILLE, FL 32602-0490

Last Modification Date: 02/07/06
Grand Total Amount: \$24,810 00
FOB:

City of Gainesville Contact: Julia K Hannah
Phone /Email: 352-334-2084 / hannahjk@ci.gainesville.fl.us

Special Instructions:

[Empty box for special instructions]

IMPORTANT VENDOR INFORMATION:

The obligations of the City as to any funding required pursuant to this Agreement shall be limited by an obligation in any given year to budget and appropriate from legally available funds, after monies for essential City services have been budgeted and appropriated sufficient monies for the funding that is required during that year. Notwithstanding the foregoing, the City shall not be prohibited from pledging any legally available non-ad valorem revenues for any obligations heretofore or hereafter incurred, which pledge shall be prior and superior to any obligation of the City pursuant to this Agreement.

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price \$	Amount \$		
1	90922 Building Construction, Non-Residential (Office Bldg , etc)				24,810.00		
Purchase Order Period From: 2005-10-26 / Purchase Order Period To: 2006-03-09							
Contract for Renovation of Fire Station 4 adding ADA Accessible Restroom Bid # FMGI050177-DH							
Not to exceed total purchase order amount.							
This purchase order replaces PO#820 M600082605000000001 Modification to modify term of project from 10/26/05 - 3/9/06 due to delay in issuance of building permit							
LINE	FUND	DEPT	UNIT	APPR	OBJ	ACTV	AMOUNT \$
1	328	820	M600	720	6020	5220	24,810 00

No additional charges will be accepted or paid, including shipping and handling unless specifically stated as a line item on the face of this purchase order.

TOTAL: \$24,810.00

INSTRUCTIONS TO VENDORS

1. This Purchase Order subject to and governed by all Terms and Conditions on the reverse side hereof
2. If unable to fill at prices shown, advise before shipping
3. All packing slips, invoices and correspondence must reflect purchase order number

2/7/06
AUTHORIZED SIGNATURE _____ DATE _____