



PURCHASE ORDER

City of Cocoa
65 Stone Street
Cocoa, Florida 32922
(321) 433-8844

THIS NO.

75715

MUST BE SHOWN ON DELIVERY TICKET,
INVOICE, AND STATEMENT

VENDOR NO.: 78
VENDOR FAX NO.: 352-332-5604
VENDOR PH NO.: 800-342-3409

DATE
DATE REQUIRED 11/21/2019
9/30/2020

DELIVER TO:

SUNSTATE METER & SUPPLY INC
14001 WEST NEWBERRY ROAD
ACCT #100135
NEWBERRY FL 32669

City of Cocoa
CENTRAL WAREHOUSE
351 SHEARER BLVD
COCOA FL 32922

Florida Sales Tax Exemption No. 85-8012621548C-8

BUYER/REQ. # F.O.B.
DK 0000086044
MELINDA - WFO

COCOA

Line#	Quantity	UM	Description	Unit Cost	Ext Cost
			<p>**** ATTN: JEFF KIMBROUGH ****</p> <p>METER INVENTORY PURCHASES AND RELATED EQUIPMENT</p> <p>EFFECTIVE DATE: 11/13/2019</p> <p>EXPIRATION DATE: 9/30/2020</p> <p>REMARKS:</p> <p>NOT TO EXCEED 750000.00</p> <p>MANATEE COUNTY SERVICE AGREEMENT NO. 19-R072004CB; EFFECTIVE 08/20/19 THROUGH 08/19/21 APPROVED BY CITY COUNCIL ON 11/13/19, ITEM V.4, FILE 19-499</p> <p>----- ACCOUNT NUMBER AMOUNT -----</p>		

1. Do not invoice prior to shipment.
2. Partial shipments must be covered by separate invoices.
3. The right is reserved to cancel order if not filled by specified date.
4. Acceptance of order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.
5. **IMPORTANT: Invoices and packing slips must bear our Order No.**

ACCOUNT NUMBER

MAIL INVOICES TO: or E-MAIL INVOICES TO:

City of Cocoa
Accounting Division
65 Stone Street
Cocoa, Florida 32922

accountspayable@cocoafl.org

CITY OF COCOA


Purchasing Agent