

West Construction DPO's for FS#24 (16-285)
West's PO# 170995

Approved PO's

	Vendor Name	City Purchase Order #	Purchase Order Amount	Date City PO Issued	Amount Invoiced to Date
1	Hughes Supply_/Hajoca	182405	\$20,611.80	9/28/2018	\$20,611.80
2	Southeast Specialty	182404	\$69,079.00	9/28/2018	\$65,121.00
3	Genset Services	182403	\$61,125.00	9/28/2018	\$61,125.00
4	MarylN Steel Decks	182388	\$30,450.00	9/27/2018	\$30,450.00
5	JN Linrose	182399	\$53,000.00	9/28/2018	\$53,000.00
6	GearGrid Corporation	182406	\$11,408.00	9/28/2018	\$11,408.00
7	Central Concrete Supermix Inc	182401	\$334,560.66	9/28/2018	\$72,843.00
8	CGI Commercial Inc.	190158	\$5,630.61	10/15/2018	\$5,518.21
9	Windoor Incorporated	190157	\$15,697.75	10/15/2018	\$15,644.17
10	Graybar #1	190154	\$17,936.06	10/15/2018	\$12,298.51
11	Carrier Enterprises LLC	190468	\$74,725.00	11/13/2018	\$0.00
12	Door System of S. FL	191415	\$26,755.00	4/18/2019	\$26,755.00
13	Florida Door Solutions	191408	\$136,695.00	4/18/2019	\$136,695.00
14	Action Supply	191399	\$44,229.13	4/17/2019	\$42,903.84
15	Graybar #2	191444	\$149,292.79	4/25/2019	\$118,280.75
	<u>Totals</u>		\$1,051,195.80		\$672,654.28

Sales Tax
Savings

\$672,654.28
7%
\$47,085.80