



CITY OF POMPANO BEACH
P.O. DRAWER 1300
ATTN: ACCOUNTS PAYABLE
POMPANO BEACH, FL 33061

**PURCHASE
 ORDER NO.
 320785
 Type: P**

AN EQUAL OPPORTUNITY EMPLOYER

DATE: 1/4/2022

21008 (954) 9738100
TO: FERGUSON ENTERPRISES, INC.
 1950 NW 18 ST
 POMPANO BEACH, FL 33069

SHIP TO: WATER DISTRIBUTION
 WATER DISTRIBUTION
 (954) 786-4082
 1201 N.E. 3RD AVENUE
 POMPANO BEACH, FL 33060

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	TERMS	CONFIRMED BY	
09/30/2022		3022000907	12/16/2021	NET	LEF / N. WATSON / A. LYONS	
FOB		CONTRACT#	ACCOUNT NUMBER	PROJECT#	AUTHORIZED BY	
DESTINATION		2018-1912C	42072825336512	06904	TAMMY THOMPkins	
ITEM #	QUANTITY / UNIT	DESCRIPTION ARTICLE OR SERVICE			UNIT COST	EXTENDED COST

1	400,003.74 / DL	659 999 PIPE FITTINGS NOT OTHERWISE CLASSIFIED MATERIAL NEEDED FOR REUSE EXPANSION PROJECT	1.0000	400,003.74
---	-----------------	---	--------	------------

IMJGAP - 4 SBR MJ GASKET - 200 @ 6.820 = 1364.00
 IMJGAU - 6 SBR MJ GSKT - 100 @ 6.820 = 682.00
 T602000 - 4 DI/PVC MJ REST TUFGRIP GLND - 154 @ 58.69 = 9038.26
 T602005 - 6 DI/PVC MJ REST TUFGRIP GLND - 15 @ 71.330 = 1069.95
 DR18PPP - 4 C900 DR18 PVC GJ PURP PIPE - 20000 @ 6.480 FT = 129600.00
 DR18PPU - 6 C900 DR18 PVC GJ PURP PIPE - 1400 @ 13.230 FT = 18522.00
 PEC9PLG100 - 1X100 CTS DR9 HDPE PURP PIPE - 35600 @ 81.380 C = 28971.28
 PEC9PLK100 - 2X100 CTS DR9 HDPE PIPE PURP - 3000 @ 227.300 C = 6819.00
 P40BEPJ20 - 1-1/2X20 FT PVC S40 BE PIPE - 400 @ 185.20 C = \$740.80
 P40BEPL20 - 2-1/2X20 FT PVC S40 BE PIPE - 40 @ 685.200 C = 274.08
 SP-11X18PURPBL - 11X18X12 PURPLE CDR BOX & LID ASSY - 355 @ 140.200 = 49771.00
 SP-CWB0011812PURP - 11X18X12 CDR PURPLE RECLAIM BOX - 101 @ 95.700 = 9665.70
 SP-17X30PURPBL - 17X30X12 CDR PURP BOX & LID - 28 @ 319.600 = 8948.80
 SP-CWB00173012PURP - 17X30X12 CDR PURPLE BOX - 5 @ 167.400 = 837.00
 FFC2024801CC4 - 4X1 CC DBL SS EPOX SDL PVC DI - 304 @ 61.600 = 18726.40
 FFC202480CC7 - 4X2 CC DBL SS EPOX SDL PVC DI - 22 @ 60.844 = 1338.57
 FFC202760CC4 - 6X1 CC DBL SS EPOX SDL DI AC - 52 @ 85.670 = \$4454.84
 FFC202760CC7 - 6X2 CC DBL SS EPOX SDL DI AC - 6 @ 85.540 = \$495.24
 FBRW43342WNL - LF 1 CTS COMP X 3/4 MTR RECLMD BV - 235 @ 76.300 = 17930.50

Authorized Signature:



CITY OF POMPANO BEACH
P.O. DRAWER 1300
ATTN: ACCOUNTS PAYABLE
POMPANO BEACH, FL 33061

**PURCHASE
ORDER NO.
320785
Type: P**

AN EQUAL OPPORTUNITY EMPLOYER

DATE: 1/4/2022

21008 (954) 9738100
TO: FERGUSON ENTERPRISES, INC.
1950 NW 18 ST
POMPANO BEACH, FL 33069

SHIP TO: WATER DISTRIBUTION
WATER DISTRIBUTION
(954) 786-4082
1201 N.E. 3RD AVENUE
POMPANO BEACH, FL 33060

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	TERMS	CONFIRMED BY	
09/30/2022		3022000907	12/16/2021	NET	LEF / N. WATSON /A. LYONS	
FOB		CONTRACT#	ACCOUNT NUMBER	PROJECT#	AUTHORIZED BY	
DESTINATION		2018-1912C	42072825336512	06904	TAMMY THOMPkins	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE			UNIT COST	EXTENDED COST

FBRW43444WNL - LF 1 RECLMD WTR STRT BALL MTR VLV -
120 @ 103.500 = 12420.00
FBF43777WNL - LF 2 CTS COMP X MTR FLG STRT BALL C
- 28 @ 343.398 = \$9615.14
PSLUBXL1Q - 1 QT 2 LB PIPE JT LUB NSF NEW FORM -
20 @ 5.500 = 110.00
D461SR - 2PC SC CI VLV BX 19-22 REUSE - 90 @
85.500 = 7695.00
GBRNKM - LF 2X3 BRS NIP GBL - 30 @ 8.800 = 264.00
FC84777NL - LF 2 MIP X CTS PJ COUP - 30 @ 70.380 =
2111.40
3M05113875702 - 4 1408-XR EMS BALL MRKR PURP - 500
@ 12.800 = 6400.00
AFC2602SSOL - 2 DI THRD RW OL GATE VLV - 28 @
257.300 = 7204.40
AFC2504MMLAOL - 4 DI MJ RW OL GATE VLV L/A - 49 @
421.500 = 20653.50
DMJ1LAP - DOM 4 MJ C153 11-1/4 BEND L/A - 6 @
63.800 = 382.80
DMJ2LAP - DOM 4 MJ C153 22-1/2 BEND LA - 7 @
70.550 = 493.85
DMJ4LAP - DOM 4 MJ C153 45 BEND L/A - 18 @ 73.100
- 1315.80
E1604TD - 4 REST F/PVC/DI - 6 @ 37.400 = 224.40
E1606TD - 6 REST F/ PVC /DI - 4 @ 49.490 = 197.96
DMJTLAP - DOM 4 MJ C153 TEE L/A - 15 @ 117.300 =
1759.50
DMJTLAUP - DOM 6X4 MJ C153 TEE L/A - 7 @ 178.500 =
1249.50
DMJTLAU - DOM 6 MJ C153 TEE L/A - 1 @ 199.750
DMJRLAUP - DOM 6X4 MJ C153 RED L/A - 2 @ 80.800 =
161.60
SP-KTF550 - TF550 KUPFERLE BLOWOFF HYD WC - 5 @
555.300 = 2776.50
DMJTCAPLAPK - DOM 4X2 MJ C153 TAP CAP L/A - 6 @
73.950 = 443.70
DMJCRLAP - DOM 4 MJ C153 CRS L/A - 3 @ 185.300 =
555.90
MJTSDI16P - 16X4 MJ TAPN SLV F /DI - 1 @ 6350.000
= 6350.00
DFBSHAP13 - DOM 4X13 MJ C110 SWVL HYD ADPT - 19 @
141.100 = 2680.90
DMJSHAU13 - DOM 6X13 MJ C153 SWVL HYD ADPT - 4 @



CITY OF POMPANO BEACH
P.O. DRAWER 1300
ATTN: ACCOUNTS PAYABLE
POMPANO BEACH, FL 33061

**PURCHASE
 ORDER NO.
 320785
 Type: P**

AN EQUAL OPPORTUNITY EMPLOYER

DATE: 1/4/2022

21008 (954) 9738100
TO: FERGUSON ENTERPRISES, INC.
 1950 NW 18 ST
 POMPANO BEACH, FL 33069

SHIP TO: WATER DISTRIBUTION
 WATER DISTRIBUTION
 (954) 786-4082
 1201 N.E. 3RD AVENUE
 POMPANO BEACH, FL 33060

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	TERMS	CONFIRMED BY	
09/30/2022		3022000907	12/16/2021	NET	LEF / N. WATSON /A. LYONS	
FOB		CONTRACT#	ACCOUNT NUMBER	PROJECT#	AUTHORIZED BY	
DESTINATION		2018-1912C	42072825336512	06904	TAMMY THOMPkins	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE			UNIT COST	EXTENDED COST

161.500 = 646.00
 TOTAL QUOTE = 4000003.74
 REFERENCE NO. B489917
 .
 PRICING PER DEERFIELD ITB #2018-19/12 - EXP 3/5/22

PLEASE NOTE THAT QUANTITY AND UNIT COST HAVE BEEN REVERSED. THIS WILL ALLOW US TO PROCESS PARTIAL PAYMENTS TO YOUR COMPANY, WHEN APPLICABLE. THE TOTAL ORDER IS REFLECTED IN THE PURCHASE ORDER TOTAL.

TOTAL PURCHASE AMOUNT **\$400,003.74**



CITY OF POMPANO BEACH
P.O. DRAWER 1300
ATTN: ACCOUNTS PAYABLE
POMPANO BEACH, FL 33061

PURCHASE ORDER NO. 320785
Type: P

AN EQUAL OPPORTUNITY EMPLOYER

DATE: 1/4/2022

21008 (954) 9738100
TO: FERGUSON ENTERPRISES, INC.
 1950 NW 18 ST
 POMPANO BEACH, FL 33069

SHIP TO: WATER DISTRIBUTION
 WATER DISTRIBUTION
 (954) 786-4082
 1201 N.E. 3RD AVENUE
 POMPANO BEACH, FL 33060

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	TERMS	CONFIRMED BY	
09/30/2022		3022000907	12/16/2021	NET	LEF / N. WATSON /A. LYONS	
FOB		CONTRACT#	ACCOUNT NUMBER	PROJECT#	AUTHORIZED BY	
DESTINATION		2018-1912C	42072825336512	06904	TAMMY THOMPkins	
ITEM #	QUANTITY / UNIT	DESCRIPTION ARTICLE OR SERVICE			UNIT COST	EXTENDED COST

IMPORTANT INFORMATION FOR VENDORS

- PURCHASE ORDER # MUST APPEAR ON ALL INVOICES, SHIPPING NOTICIES & PACKAGES.
- INCLUDE PACKING LIST WITH EACH SHIPMENT.
- IMMEDIATELY UPON SHIPMENT SEND INVOICE IN DUPLICATE TO: ACCOUNTS PAYABLE/P.O. DRAWER 1300/ POMPANO BEACH, FL 33061.
- NO C.O.D SHIPMENTS ACCEPTED
- "IF ITEM(S) PURCHASED ARE CLASSIFIED AS TOXIC OR HAZARDOUS SUBSTANCES UNDER CHAPTER 442 FLORIDA STATUTES, VENDOR MUST SUBMIT COPIES OF MATERIAL SAFETY DATA SHEET (MSDS) FOR EACH SUBSTANCE TO DELIVERY LOCATION AT THE TIME OF SHIPMENT. PRODUCTS MUST BE IDENTIFIED AND LABELED IN ACCORDANCE WITH OSHA STANDARDS. FAILURE TO COMPLY WITH THESE REQUIREMENTS WILL RESULT IN DELAY OF PAYMENT UNTIL COMPLIANCE IS EFFECTED."

TERMS AND CONDITIONS

- Quality:** The quality of the item(s) delivered shall be equal or better than the item(s) listed herein as approved by the City. Substitutes of lesser quality must be approved in writing, in advance by the Purchasing Agent, City of Pompano Beach, prior to shipment.
- If prices are higher than specified, do not ship without Purchasing Agent's prior approval in writing.
- Send separate invoice for each shipment.

PAYMENT TERMS

PAYMENT OF THIS PURCHASE ORDER WILL BE MADE WITHIN 45 DAYS AFTER RECEIPT OF MERCHANDISE, UNLESS PAYMENT DISCOUNT IS OFFERED. WHERE SUCH TERM DISCOUNT IS ALLOWED, THE CITY RESERVES THE RIGHT TO DEDUCT THE DISCOUNT WITHIN THE STATED TIME LIMIT BEGINNING AFTER RECEIPT OF MERCHANDISE. DISCOUNT TERMS, IF ANY, ARE TO BE STATED ON VENDOR INVOICE.

- Delivery will be accepted at Vendor's risk. Goods are subject to inspection and return to vendor at vendor's expense if found unsatisfactory.
- All credit adjustments must be made by check or credit memo directly to the Finance Department.
- The City is exempt from the payment of all Federal excise taxes and sales taxes of the State of Florida, and generally all other State Governments. Seller shall furnish proper exemption certificate.
- Correspondence in reference to this order must be addressed to the Purchasing Agent, City of Pompano Beach, Florida.
- Vendor, by accepting this order, assumes complete responsibility for any alleged patent infringements, and will hold the City harmless from all suits and payments.
- The City assumes no responsibility for purchases exceeding \$ 25.00 which are not covered by a purchase order number or approved by the Purchasing Agent or Buyer, in writing.
- The nondiscrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated herein.
- RETENTION OF RECORDS & RIGHT TO ACCESS CLAUSE:**
The vendor shall preserve and make available all financial records, supporting documents, statistical records, and any other documents pertinent to this contract for a period of (3) years, the records shall be retained until resolution of the audit finding.
- If the above conditions are not acceptable, please advise the City on receipt of the order and prior to making delivery.**

Send Original and One Copy of Invoice to:
CITY OF POMPANO BEACH
ACCOUNTS PAYABLE
P.O. DRAWER 1300
POMPANO BEACH, FL 33061

F.O.B. POMPANO BEACH, FL
F.E.I. 59-6000411
U.S. Treasury Department
I.R.S. Registration No. 59-74-0083K
State Sales Tax Exemption
Certificate no. 85-8012621672C-6