INVOICE

BROOKS BUILDING SOLUTIONS

4501 Beverly Ave

Jacksonville, FL 32210

Phone (904)642-5303 Fax (904)641-8722

Invoice Date 07-30-2021

Customer ID

Invoice ID

GC02

219235

Purchase Order 2723358

Job Number 2161021

Ship Date

To:

City of Green Cove Springs 321 Walnut Street Green Cove Springs, FL 32043 Job Location:

CITY OF GREEN COVE SPRINGS **GENERATORS INSTALLATION**

321 WALNUT STREET

GREEN COVE SPRG, FL 32043

Salesperson

Ship Via

Terms

None

Net 30 Days

Unit Description Item Qty Unit **Price Amount INVOICE 50% FOR GENERATOR INSTALLATION** 29,417.00 1.00 29,417.00 **PROJECT**

> **Amount Billed** Total Tax

\$29,417.00

was the second

CITY OF GREEN COVE SPRINGS

321 WALNUT ST GREEN COVE SPRINGS FL 32043-3441

PURCHASE ORDER: 2723358

Page: 1 of 1

***** VENDOR * * * * *

BROOKS BUILDING SOLUTIONS, INC 4501 BEVERLY AVE JACKSONVILLE FL 32210 ***** DELIVER TO *****

CITY OF GREEN COVE SPRINGS

900 GUM ST

GREEN COVE SPRINGS FL 32043-2803

Ordered 05/15/21		Ship Via	FOB	Terms		Customer No	By RPULLIAM	
Requisition No		1	endor No Vend	dor Phone	Vendor Fax	Joba 210		
P4400/200		,	308-1			210		
No	-	J/M	Description			Unit Price	Extended	
1	1.00	Bid # 2021-0 in the amount of generator. Mitigation G. Federally-Eur Agreement # 1 4337-217-R. funding from	approved on 69 to Brooks Buit of \$58,834.80 as part of the cant Program (Hended Subaward a 10297 / Project Chis project in HMGP.	lding Solution for installs Hazard MGP), nd Grant Number	ons ation	8,834.0000	58,834.00	
	î	1			**	TOTAL **	58,834.00	
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VENDOR INSTRUCTIONS:			SPECIAL INSTRUCTIONS:					

1 MAIL INVOICES TO: CITY OF GREEN COVE SPRINGS

321 WALNUT ST GREEN COVE SPRINGS, FL 32043

2. INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE

3. PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPARTMENT

4. ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.

5. STATE TAX EXEMPT#:

6 IF YOU HAVE QUESTIONS, PLEASE CALL 904/297-7500