

Jax Utilities Management, Inc

P O Box 6898
Jacksonville FL 32236-6898
904-779-5353

Invoice No. 210645

INVOICE

Customer

City of Green Cove Springs, Florida
900 Gum Street
Green Cove Springs FL 32043
C/O: Scott Schultz

Date 6/30/2021
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	RE: 1681 Muirfield Drive Lift Station #314 P.O. #2722917 Job #21-011 Work Completed per the above mentioned Purchase Order #2722917.		
	LUMP SUM:		\$31,000.00

Payment Details

- Cash
 Check
 Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$31,000.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$31,000.00

Office Use Only

Thank you for your business!



CITY OF GREEN COVE SPRINGS

321 WALNUT ST
GREEN COVE SPRINGS FL 32043-3441

PURCHASE ORDER: 2722917

Page: 1 of 1

***** VENDOR *****

**JAX UTILITIES MANAGEMENT, INC
PO BOX 6898
JACKSONVILLE FL 32236-6898**

***** DELIVER TO *****

**CITY OF GREEN COVE SPRINGS
900 GUM ST
GREEN COVE SPRINGS FL 32043-2803**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
02/17/21	03/19/21			NET		RPULLIAM

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Jobs
PW007188	8212-1	(904)779-5353		87

No	Quantity	U/M	Description	Unit Price	Extended
1	1.00	JOB	Lift Station # 314, Muirfield, Discharge Piping Repairs G/I# 403-3035-5006302	31,000.0000	31,000.00
				** TOTAL **	31,000.00

VENDOR INSTRUCTIONS:

- MAIL INVOICES TO: CITY OF GREEN COVE SPRINGS
321 WALNUT ST
GREEN COVE SPRINGS, FL 32043
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPARTMENT
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT#:
- IF YOU HAVE QUESTIONS, PLEASE CALL 904/297-7500

SPECIAL INSTRUCTIONS:

Purchasing Manager