

CITY COUNCIL RESOLUTION NO. 2020-146

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE EXECUTION OF THE CARES ACT GRANT AGREEMENT BETWEEN COLUMBIA COUNTY AND LAKE CITY, FLORIDA, ACCEPTING THE DISBURSEMENT OF \$27,699.71 FROM CARES ACT RELIEF FUNDING.

WHEREAS, the Federal Coronavirus Aid, Relief, and Economic Security Act (hereinafter “CARES”) was signed into law on March 27, 2020, by the President of the United States; and

WHEREAS, on June 17, 2020, Columbia County, Florida (hereinafter the “County”) and the State of Florida Division of Emergency Management (hereinafter “FDEM”) entered into FEM CARES Act Funding Agreement No. Y2290 providing Coronavirus Relief Funds to the County either directly or on a reimbursement basis; and

WHEREAS, the City desires to accept the grant offer from the County, to assist the City with necessary expenditures incurred due to the public health emergency as attached hereto; and

WHEREAS, the FDEM has offered and agrees to pay seventy-five percent (75%) of allowable costs, not to exceed \$27,699.71; and

WHEREAS, the City desires to enter into the *CARES Act Grant Agreement Between Columbia County and Lake City, Florida*, a copy of said agreement is attached hereto as “Exhibit A” and made a part of this resolution (hereinafter the “Agreement”).

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:**

Section 1. The above recitals are all true and accurate and are incorporated herein and made a part of this resolution.

Section 2. The City is hereby authorized to accept the offer of CARES Act relief funds.

Section 3. The Mayor is authorized to execute the Agreement for and on behalf of the City.

PASSED AND ADOPTED at a meeting of the City Council this _____ day of December 2020.

CITY OF LAKE CITY, FLORIDA

By: _____
Stephen M. Witt, Mayor

ATTEST:

APPROVED AS TO FORM AND
LEGALITY:

By: _____
Audrey E. Sikes, City Clerk

By: _____
Frederick L. Koberlein, Jr.,
City Attorney



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 11/12/2020 Meeting Date: 11/19/2020

Name: Carson Palmer Department: BCC Administration

Division Manager's Signature: Ben Scott

1. Nature and purpose of agenda item:

CARES Act Agreement Between Columbia County and Lake City, FL

2. Recommended Motion/Action:

To Approve Agreement

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is 125-1000-564.8101

**CARES ACT GRANT AGREEMENT BETWEEN COLUMBIA COUNTY
AND
LAKE CITY, FLORIDA**

THIS CARES ACT GRANT AGREEMENT (hereinafter referred to as "Agreement") is entered into by and between **COLUMBIA COUNTY**, a political subdivision of the State of Florida, whose primary address is 135 NE Hernando Avenue, Lake City, Florida 32055 (hereinafter referred to as the "County"), and **LAKE CITY, FLORIDA**, a Florida Municipal Corporation, whose principal address is 205 North Marion Avenue, Lake City, Florida 323055 (hereinafter referred to as "Grantee"), to provide for a grant award to Grantee made available through CARES Act Funding Agreement No. Y2290 between the County and the State of Florida Division of Emergency Management (hereinafter referred to as "FDEM"). Collectively, the County and the Grantee shall be referred to as "Parties" or individually as a "Party."

WHEREAS, the Coronavirus Disease 2019 ("COVID-19") is an infectious acute respiratory illness capable of spreading rapidly among humans and capable of causing severe illness and death; and

WHEREAS, on March 11, 2020, the World Health Organization declared COVID-19 a pandemic; and

WHEREAS, on or about March 27, 2020, the President of the United States signed into law the *Coronavirus Aid, Relief, and Economic Security Act*, Public Law 116-136, (hereinafter referred to as the "CARES Act") to facilitate the provision of federal assistance and relief in response to the COVID-19 pandemic; and

WHEREAS, Title V of the CARES ACT established the "Coronavirus Relief Fund" and appropriated \$150 billion in such fund for Fiscal Year 2020 to provide direct assistance to state, tribal, territorial, and local governments to fund certain necessary and allowable expenses incurred due to the public health emergency with respect to COVID-19; and

WHEREAS, utilizing a population-based formula described in the CARES Act, the State of Florida was allocated \$8.328 billion, of which amount 55% (\$4.58 billion) was reserved for the state and 45% (\$3.747 billion) was reserved for direct payments to eligible local government jurisdictions that exceed 500,000 in population; and

WHEREAS, on June 10, 2020, the Governor of the State of Florida announced that the State would disburse up to \$1.275 billion in Coronavirus Relief Funds to counties with a population below 500,000 using a phased approach through FDEM; and

WHEREAS, on or about June 17, 2020, the County and FDEM entered into FDEM CARES Act Funding Agreement No. Y2290 providing Coronavirus Relief Funds to the County either directly or on a reimbursement basis and pursuant to which the County may provide for the sub-award of such funds to eligible Grantees, including Grantee; and

WHEREAS, the County anticipates entering into one or more future amendments and/or agreements with FDEM providing for the remainder of the County's Coronavirus Relief Fund allocation to be provided to the County on a reimbursement basis; and

WHEREAS, Grantee is a municipal corporation of the State of Florida and was adversely impacted by the COVID-19 public health emergency; and

WHEREAS, the purpose of this Agreement is to provide for a grant award to assist Grantee with funding necessary expenses incurred due to the COVID-19 public health emergency; and

WHEREAS, the County finds, declares, and determines that the provision of the grant funding provided herein to Grantee is a necessary expenditure incurred due to the COVID-19 public health emergency.

NOW, THEREFORE, in consideration of the promises and the mutual benefits to be derived herefrom, the County and the Grantee do hereby agree as follows:

SECTION 1. RECITALS.

The above recitals are true and correct and are hereby incorporated herein by reference and made a part of this Agreement.

SECTION 2. GENERAL.

Grantee does hereby agree to fully comply with the terms and conditions set forth in this Agreement and all attachments and exhibits hereto, FDEM CARES Act Funding Agreement No. Y2290, and all future amendments and/or agreements entered into between the County and FDEM governing distribution of the remaining 75% of the County's Coronavirus Relief Fund allocation (collectively, such agreements shall hereinafter be referred to as the "FDEM Agreements") (hereinafter the "FDEM Agreement"), Title V of the CARES Act and all implementing rules, regulations, and guidance related to same, and all other applicable federal, state, and local laws, rules, regulations, and guidance.

SECTION 3. TERM.

A. This Agreement shall begin upon execution by both Parties (the "Effective Date") and shall remain in effect until December 30, 2020 (the "Termination Date") unless extended by the County or terminated earlier in accordance with Section 9 hereof, except that the provisions contained within Sections 6 and 13 shall survive the termination of this Agreement.

B. All references to days herein shall refer to calendar days unless otherwise indicated.

SECTION 4. GRANT AWARD.

A. Subject to the terms and conditions of this Agreement, within twenty (20) days of the Effective Date of this Agreement, the County shall pay the Grantee TWENTY SEVEN THOUSAND SIX HUNDRED NINETY NINE DOLLARS AND SEVENTY ONE CENTS (\$27,699.71) as a grant to assist Grantee with necessary expenditures incurred due to the public health emergency. Supporting documentation substantiating such expenditures is attached hereto as Exhibit "A." Grantee hereby certifies and affirms that such expenditures:

1. were necessary expenditures incurred due to the public health emergency with respect to the COVID-19;
2. were not accounted for in the Grantee's budget most recently approved as of March 27, 2020;
3. were incurred between March 1 and December 30, 2020; and
4. are otherwise in accordance with the terms and conditions of this Agreement, the FDEM Agreement, Title V of the CARES Act, and all other applicable laws, rules, regulations, and guidance.

B. Duplication of Benefit. Grantee hereby certifies and affirms that the costs and expenses to be funded under this Agreement shall not result in a prohibited duplication of the benefits obtained by Grantee, any sub-sub recipient (as defined in 2 C.F.R. §§ 200.92-93), or any individual or entity that is a beneficiary of such projects and/or activities from other Non-Title V CARES Act programs, other local, state, or federal funding sources (e.g. the Stafford Disaster Relief and Emergency Assistance Act, etc.), private insurance, or other private organizations. It is Grantee's responsibility and obligation to implement processes and procedures to ensure compliance with this paragraph. Grantee acknowledges and agrees that it has an affirmative obligation to promptly identify and report any duplication of benefits to the County. In the event that the Grantee recovers costs incurred under this Agreement and reimbursed by the County from another source, the Grantee shall reimburse the County for all recovered funds originally provided under this Agreement. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the payment(s) are recovered by the Grantee to the date repayment is made to the County by the Grantee.

SECTION 5. PAYMENTS TO GRANTEE SUBJECT TO AVAILABILITY OF FUNDS.

The County's performance and obligation to pay Grantee under this Agreement is expressly contingent upon the County's actual receipt of applicable funding from FDEM. Authorization for continuation and completion of the projects and/or activities described in the SEP and payment associated therewith may be rescinded by the County at its discretion, upon proper notice to Grantee, if the funding from FDEM contemplated under this Agreement is reduced or eliminated.

SECTION 6. REMEDIES; FINANCIAL CONSEQUENCES.

In the event FDEM, Department of the Treasury, or such other state or federal entity having jurisdiction at any time demands the return of funds paid to Grantee pursuant to this Agreement following a state or federal audit or otherwise for any reason, including but not limited to situations where costs paid with such funds were determined to be ineligible or unallowable, Grantee shall be solely liable for any such amounts and shall return the full amount of the funds in question to the County promptly upon demand. If Grantee fails to comply with its obligation to return funds pursuant to this paragraph, the County may withhold future requests for reimbursement to Grantee under this Agreement or any other Agreement between the Parties or pursue any other remedy described in paragraph (B) above or available at law or in equity.

SECTION 7. LOBBYING PROHIBITION; CONFLICTS OF INTEREST.

The Grantee agrees to comply with, and include in subcontracts and subawards, the following provisions:

A. The Grantee certifies that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. The Grantee certifies that no funds provided under this Agreement have been used or will be used to engage in the lobbying of the Federal Government or in litigation against the United States unless authorized under existing law.

C. Pursuant to 2 C.F.R. §200.450 and 2 C.F.R. §200.454(e), the Grantee is hereby prohibited from using funds provided by this Agreement for membership dues to any entity or organization engaged in lobbying activities.

D. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities."

E. Hatch Act. In accordance with the provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328), no funds provided, nor personnel employed under this Agreement, shall be in any way or any extent engaged in the conduct of political activities.

SECTION 8. COMPLIANCE WITH LAWS.

The Grantee shall comply with all applicable federal, state and local laws, rules, and regulations, and County policies and regulations in performing under this Agreement. The failure of this Agreement to specifically reference a particular federal or state law or regulation, or policy or regulation shall not excuse Grantee from compliance with same to the extent such law, regulation, or policy is applicable to Grantee's performance under this Agreement.

SECTION 9. NON-DISCRIMINATION; AFFIRMATIVE ACTION.

A. No person, on the grounds of race, creed, color, religion, national origin, age, gender, or disability, shall be excluded from participation in, be denied the proceeds or benefits of, or be otherwise subjected to discrimination in performance of this Agreement. Grantee and its subcontractors shall comply with all federal and state laws, rules, regulations, policies and executive orders relating to non-discrimination.

B. An entity or affiliate who has been placed on the State of Florida's discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and posts the list on its website, https://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists.

D. Affirmative Action. The County supports diversity in its procurement program and requires that all subcontracting opportunities afforded by this Agreement embrace and encourage diversity. The Grantee's award of subcontracts should reflect the diversity of the citizens of the State of Florida. In accordance with 2 C.F.R. § 200.321, the Grantee and its subcontractors must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. The Grantee agrees to use affirmative steps, and to require its subcontractors and sub-Grantees to utilize affirmative steps, to ensure that minority businesses and women's business enterprises are used when possible. Such affirmative steps shall at a minimum include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;

4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, or women's business enterprises;

5. Utilizing services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of the Commerce, the Florida Department of Management Services (Office of Supplier Diversity), the Florida Department of Transportation, Minority Business Development Center, and Local Government M/DBE programs; and

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed above in subparagraphs (1) through (5).

7. As used herein, the term "minority and women business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. Prior to award of any subcontract under this Agreement, Grantee shall document its efforts made to comply with the requirements of this paragraph. The Grantee shall state that it is an Equal Opportunity or Affirmative-Action employer in all solicitations or advertisements for subcontractors or employees who shall perform work under this Agreement.

8. The requirement outlined in subparagraphs (1) through (5) above does not impose an obligation to set aside either the solicitation or award of a contract to these types of firms. Rather, the requirement only imposes an obligation to carry out and document the six affirmative steps identified above.

9. The requirements described in subparagraphs (1) through (5) above outlines the affirmative steps that the Grantee must take; the requirements do not preclude the Grantee from undertaking additional steps to involve small and minority businesses and women's business enterprises.

10. The requirement to divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises, does not authorize the Grantee to break a single project down into smaller components in order to circumvent the micro-purchase or small purchase thresholds so as to utilize streamlined acquisition procedures (e.g. "project splitting").

SECTION 10. DEBARMENT/SUSPENSION.

In accordance with Presidential Executive Order 12549, Debarment and Suspension (2 C.F.R. Part 180), the Grantee agrees and certifies that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and, that the Grantee shall not enter into any lower tier contract, or other covered transaction, with a person who is similarly debarred or suspended from participating in this covered transaction.. The Grantee is responsible for reviewing the status of all proposed subcontractors and subawardees in the System for Award Management (SAM) at <https://sam.gov/SAM/> before entering into any subcontract or sub-award

under this Agreement. The Grantee shall include language incorporating the requirements of this section in all subcontracts or lower tier agreements executed under this Agreement.

SECTION 11. PROCUREMENT OF RECOVERED MATERIALS.

Grantee shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

SECTION 12. AMENDMENTS.

All Amendments are subject to the mutual agreement of both Parties as evidenced in writing.

SECTION 13. RECORDS; ACCESS TO RECORDS AND PERSONNEL.

A. Grantee shall retain all records generated under this Agreement in accordance with 2 C.F.R. § 200.333.

B. Grantee shall comply with the Florida Public Records Law, codified at Chapter 119, F.S. Records made or received in conjunction with this Agreement are public records under Florida law. Grantee shall keep and maintain public records generated by the Grantee in association with its performance of this Agreement.

C. This Agreement may be unilaterally canceled by the County for refusal by the Grantee to either provide to the County upon request, or to allow inspection and copying of, all public records made or received by the Grantee in conjunction with this Agreement and subject to disclosure under Chapter 119, F.S.

D. IF THE GRANTEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE GRANTEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS BY TELEPHONE AT (386) 758-1326, BY EMAIL AT JCREWS@COLUMBIACOUNTYFLA.COM, OR AT THE MAILING ADDRESS BELOW.

P. O. Box 1529, Lake City, Florida 32055

E. The Grantee acknowledges and agrees that the County, FDEM, the U.S. Department of Treasury, the Treasury Office of Inspector General, the Comptroller General of the United States (Government Accountability Office (GAO)), or their authorized representatives, shall have timely and unrestricted access to any pertinent books, documents, papers, and records, whether written, printed, recorded, produced, or reproduced by any electronic, mechanical, magnetic, or other process or medium, in order to make audits, inspections, investigations, excerpts, transcripts, or other examinations as authorized by law. This also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. In the event any work is subawarded or subcontracted, the Grantee shall similarly require each sub-Grantee and subcontractor to maintain and allow access to such records for audit purposes.

F. The County, FDEM, the U.S. Department of Treasury, the Treasury Office of Inspector General, the Comptroller General of the United States (GAO), or their authorized representatives shall have the right during normal business hours to conduct announced and unannounced onsite and offsite physical visits of the Grantee and their subcontractors corresponding to the duration of their records retention obligation for this Agreement.

G. The rights of access in this Section are not limited to the required retention period for the applicable records but last as long as the records are retained.

H. The Grantee agrees that if any litigation, claim, or audit is started before the expiration of the record retention period established above, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken.

SECTION 14. MISCELLANEOUS.

A. Assignment. No assignment, delegation, transfer, or novation of this Agreement, or any part hereof, may be made unless in writing and signed by both Parties.

B. Execution in Counterparts. This Agreement, and any Amendments or Change Orders thereto, may be executed in multiple counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by email delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

C. Interpretation; Severability. This Agreement shall be construed in accordance with the laws of the State of Florida. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

D. Entire Agreement; Joint Preparation. This Agreement represents the entire agreement of the Parties. Any alterations, variations, changes, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing, duly signed by each of the Parties hereto, and attached to the original of this Agreement, unless otherwise provided herein. The Parties represent and agree that they have jointly negotiated this Agreement and have had the opportunity to consult with and be represented by their own competent counsel. This Agreement is therefore deemed to have been jointly prepared by the Parties and no part hereof shall be construed more severely against one of the Parties than the other.

E. Venue. Venue for any litigation arising from this Agreement shall be in Columbia County, Florida.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed, the day and year last written below.

**COLUMBIA COUNTY,
FLORIDA**

LAKE CITY, FLORIDA

Print Name and Title

Date: _____

Attest:

By: _____

Print Name and Title

Print Name and Title

Date: _____

Attest:

By: _____

Print Name and Title

EXHIBIT A
SUPPORTING DOCUMENTATION

CERTIFICATION REGARDING USE OF FUNDS

I, _____, in my capacity as Chief Executive for the Grantee, hereby certify and affirm that the funds to be provided to Grantee under this Agreement, whether directly or on a reimbursement basis, shall only be used to cover those costs that:

- (1) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- (2) were not accounted for in the budget most recently approved as of the date of enactment of this section for the Grantee; and
- (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020, or such earlier date as may be provided in the Agreement.

I further certify and affirm that delivery of all goods and performance of all services for which reimbursement is sought has occurred on or before December 30, 2020.

GRANTEE

By: _____

Print Name and Title

Date: _____

Attest:

By: _____

Print Name and Title

City of Lake City, FL
COVID-19 Expenses

VENDOR	DESCRIPTION	DATE	AMOUNT	PAYMENT TYPE
VERIZON	FEMA PHONES-04/22-05/21	6/4/2020	\$721.40	CHECK # 362564
VTECHIO	MEMORY EXPANSION FOR DELL	3/21/2020	\$1,087.20	CHECK # 362539
VERIZON	FEMA PHONES-03/22-04/21	5/20/2020	\$1,187.00	CHECK # 362420
SHI	IPAD 10.2 IN WIFI 32GB SILVER 7TH GEN	4/13/2020	\$1,678.00	CHECK # 362779
SHI	DELL 3 PRING AC ADAPTOR	4/6/2020	\$540.00	CHECK # 362779
SHI	LAPTOPS FOR TELECOMMUNICATION (COVID 19)	6/29/2020	\$9,900.00	CHECK # 362779
CXTEC	VIDEO CONFERENCE SYSTEM, EXT CABLE	3/31/2020	\$1,486.00	CHECK # 363048
Amazon	EXTERNAL HARD DRIVE, SOUNDSTATION IP	7/28/2020	\$479.89	CHECK # 363361
Amazon	USB HEADSET	8/11/2020	\$74.99	CHECK # 363492
Amazon	WEBCAM FOR PC LAPTOP	8/11/2020	\$32.90	CHECK # 363492
Amazon	USB HEADSET, 3 WEBCAMS FOR PC LAPTOPS	8/11/2020	\$123.69	CHECK # 363492
Amazon	USB HEADSET	7/30/2020	\$24.99	CHECK # 363492
Amazon	pack of 10 headsets for Directors virtual meetings	8/12/2020	\$446.40	CHECK # 363492
WALT'S LIVE OAK FORD	26 UNITS FOR SQUAD COVID-19 CLEANING	9/16/2020	\$2,600.00	CHECK # 363680
Amazon	FACE MASKS	8/24/2020	\$6.99	P-CARD
Lowe's	PLEXI GLASS FOR DISPATCH	8/24/2020	\$105.48	P-CARD
ZOOM	CLOUD RECORDING	8/11/2020	\$40.05	P-CARD
HENRY SCHEIN	NITRILE GLOVES- LARGE	8/10/2020	\$48.00	P-CARD
HENRY SCHEIN	NITRILE GLOVES- VARIOUS SIZES	8/4/2020	\$336.00	P-CARD
HENRY SCHEIN	NITRILE GLOVES- VARIOUS SIZES	7/29/2020	\$672.00	P-CARD
Amazon	WASHABLE / REUSABLE FACE MASKS	7/20/2020	\$640.00	P-CARD
ZOOM	ZOOM SERVICE	7/8/2020	\$178.43	P-CARD
ZOOM	ZOOM SERVICE	7/8/2020	\$100.00	P-CARD
Amazon	USB HEADSET	6/3/2020	\$24.99	P-CARD
SHI	Webex for Virtual Council Meetings	4/23/2020	\$2,497.80	P-CARD
HENRY SCHEIN	FACE MASKS	4/20/2020	\$13.10	P-CARD
Lowe's	SPRAY BOTTLES FOR DISINFECTANT SPRAY- MOTOROLA RAIDOS	4/20/2020	\$13.12	P-CARD
HENRY SCHEIN	NON CONTACT INFRARED THERMOMETER (4)	4/16/2020	\$323.72	P-CARD
HOLIDAY INN	JORDAN LITTLE QUARANTINE COVID-19	4/9/2020	\$714.00	P-CARD
Amazon	FOREHEAD THERMOMETER (3)	4/7/2020	\$233.23	P-CARD
Amazon	SONICWALL SOHO	3/30/2020	\$759.54	P-CARD
Amazon	KVM Switch for IT to work from home	3/27/2020	\$107.72	P-CARD
Amazon	Ring doorbell, spare battery and display for customer service to speak to customers through locked door.	3/19/2020	\$533.08	P-CARD
Amazon	Ring doorbell battery charger for customer service to speak to customers through locked door.	3/18/2020	\$19.99	P-CARD
				TOTAL
				\$27,699.71

City of Lake City

Check No. 362564

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
05/21/2020	9855059283	Service 04/22-05/21	5,545.46
05/23/2020	9855206754	BILLING 04/24-05/23	206.43

Total: \$5,751.89

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

666440
2631

Check No. 362564

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
06/04/2020

Amount
\$5,751.89

Void after 180 Days

PAY Five Thousand Seven Hundred Fifty-One and 89/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO
THE
ORDER
OF

VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS, TX 75266-0108

Joseph Helfenberger
Donna Duncan

362564#

06/08/2020 95 135040 80 257 REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES
2831

Check No: 362564

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
06/04/2020

Amount
\$5,751.89

Void after 180 Days

PAY **Five Thousand Seven Hundred Fifty-One and 89/100 Dollars**

TO **VERIZON WIRELESS**
THE **P.O. BOX 660108**
ORDER **DALLAS, TX 75266-0108**
OF

Joseph Helfenberger
Donna Duncan

362564

CONSOLIDATED RTN BNYMELLON >011307103<
BANK OF NEW YORK 06/08/20 VZW MN
024217733700001 5751.89 135040 003
CONSOLIDATED RTN BNYMELLON >011307103<

DO NOT WRITE SIGNING STAMP BELOW THIS LINE



Overview of Lines, continued

Invoice Number
9855059283

Account Number
222495206-00001

Date Due
Past Due

Page
6 of 338

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Charges and Credits	Surcharges and Other Charges and Credits	Taxes, Governmental and Other Charges and Fees	Third-Party Surcharges and Fees (includes Tax)	Total Charges	Voice Plan Usage	Data Usage	Voice Roaming	Messaging Usage	Messaging Roaming	Data Roaming
386-438-3086 Fd Kyocera Duraxv Lite	90	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3254 2 Fire Duraxv Lite	91	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3307 3 Fire Duraxv Lite	92	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3327 4 Fire Duraxv Lite	93	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3407 5 Fire Duraxv Lite	94	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3433 Fire Duraxv Lite	95	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3472 7 Fire Duraxv Lite	96	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3521 26 Fire Duraxv Lite	97	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3554 9 Fire Duraxv Lite	98	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3595 10 Fire Duraxv Lite	99	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3669 11 Fire Duraxv Lite	100	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-3761 12 Fire Duraxv Lite	101	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9058 13 Fire Duraxv Lite	102	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9111 14 Fire Duraxv Lite	103	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9128 15 Fire Duraxv Lite	104	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9206 16 Fire Duraxv Lite	105	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9236 17 Fire Duraxv Lite	106	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9295 18 Fire Duraxv Lite	107	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9461 19 Fire Duraxv Lite	108	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9583 20 Fire Duraxv Lite	109	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9718 21 Fire Duraxv Lite	110	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9770 22 Fire Duraxv Lite	111	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9817 23 Fire Duraxv Lite	112	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9840 24 Fire Duraxv Lite	113	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-438-9868 25 Fire Duraxv Lite	114	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-6228-2156 Fd Kyocera Duraxv Lite	115	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-6228-2248 Fd Kyocera Duraxv Lite	116	\$0.00	—	—	—	\$16	\$0.00	—	\$16	—	—	—	—	—	—
386-984-6591 Burnham Iphone Randy	117	\$39.99	—	—	—	\$152.08	\$0.00	\$0.00	\$7.72	\$0.00	\$0.00	\$0.00	\$159.80	✓	✓
FEMA															
386-438-9136 Lcl Jetpack	118	\$36.05	—	—	—	\$0.02	\$0.00	—	\$36.07	—	—	—	—	—	—
386-438-9416 Lcl Jetpack	119	\$36.05	—	—	—	\$0.02	\$0.00	—	\$36.07	—	—	—	—	—	—
386-438-9489 Lcl Jetpack	120	\$36.05	—	—	—	\$0.02	\$0.00	—	\$36.07	—	—	—	—	—	—
386-438-9628 Lcl Jetpack	121	\$36.05	—	—	—	\$0.02	\$0.00	—	\$36.07	—	—	—	—	—	—



L-4 1393915992 09092000

Overview of Lines, continued

Invoice Number Account Number Date Due Page
9855059233 222495296-00001 Past Due 7 of 338

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Charges and Credits	Taxes, Governmental Surcharges and Other Credits	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
386-438-9949 Lcl Jetpack	122	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-438-9976 Lcl Jetpack	123	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-515-2173 Lcl Jetpack	124	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7057 Lcl Jetpack	125	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7136 Burridge S. Jetpack	126	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7138 Lcl Jetpack	127	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7291 Lcl Jetpack	128	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7633 Lcl Jetpack	129	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7672 Lcl Jetpack	130	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7681 Brenda Mifi Merenda	131	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-697-7716 Lcl Jetpack	132	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-984-2324 Lcl Jetpack	133	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-984-2842 Lcl Jetpack	134	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-984-2989 Lcl Jetpack	135	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-984-2990 Lcl Jetpack	136	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
386-984-2999 Lcl Jetpack	137	\$36.05	—	—	—	\$0.02	\$0.00	\$36.07	—	—	—	—	—	—
	Subtotal	\$721.00	\$0.00	\$0.00	\$40	\$0.00	\$0.00	\$721.40						
FINANCE														
386-628-1454 Department Finance	138	\$0.00	—	—	—	\$0.16	\$0.00	—	—	—	—	—	—	—
386-984-5060 Karen Mifi Neimes	139	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—
	Subtotal	\$36.05	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$36.23						
FLEET														
386-365-4474 Fleet Services Callout	140	\$0.00	\$25	—	—	\$0.17	\$0.00	—	—	—	—	—	—	—
	Subtotal	\$0.00	\$25	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00						
GAS														
386-288-5140 Gas Ipad	141	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—
386-288-8917 Ronnie Ipad Little	142	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—
386-303-1340 Gas Callout	143	\$0.00	\$2.00	—	—	\$0.41	\$0.00	—	—	—	—	—	—	—
386-361-1535 Gas Ipad	145	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—
386-361-1540 Gas Ipad	146	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—
386-361-1591 Gas Ipad	147	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—
386-515-5820 Gas Call Out	148	\$0.00	—	—	—	\$0.16	\$0.00	—	—	—	—	—	—	—
386-984-5855 Gas Ipad	149	\$36.05	—	—	—	\$0.02	\$0.00	—	—	—	—	—	—	—

Sur

Category	Sub-Category	Description	Quantity	Unit Price	Subtotal	Comments	Entered By	Date Entered
COOLC Bookmarks								
File								
Help Desk								
Amazon Business								
Verizon Wireless - My Business								
Bill Summary								
Bill Summary_20200708132503.pdf								
Bank of America W...								
City of Lake City, FL								
TicketsatWork Link...								
Web Content Acces...								
Bill Summary								
Bill Summary_20200708132503.pdf								
386-928-2156 Rd Nycata Duraxx Lie			137	\$0.00	—			
386-928-2248 Rd Nycata Duraxx Lie			138	\$0.00	—			
386-984-6591 Bumham Iphone Randy			139	\$39.99	—			
Subtotal			\$152.88	\$0.00	\$0.00			
FEMA								
386-438-9136 Lchl Jetpack			140	\$36.05	—			
386-438-9416 Lchl Jetpack			141	\$36.05	—			
386-438-9459 Lchl Jetpack			142	\$36.05	—			
386-438-9528 Lchl Jetpack			143	\$36.05	—			

verizon[®]

Overview of Lines, continued

Invoice Number	Account Number
9855059283	222495206-

Charges by Cost Center		Page Number	Usage and Monthly Charges	Purchase Equipment Charges	Surcharges and Other Charges	Taxes, Governmental Surcharges and Fees	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage
386-438-9919	Lcl Jetpack	144	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-438-9976	Lcl Jetpack	145	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-515-2173	Lcl Jetpack	146	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-697-0577	Lcl Jetpack	147	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-697-7136	Eldridge S. Jetpack	148	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-597-7138	Lcl Jetpack	149	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-597-7291	Lcl Jetpack	150	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-697-7633	Lcl Jetpack	151	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-697-7672	Lcl Jetpack	152	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-697-7681	Brenda Mendoza	153	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-597-7716	Lcl Jetpack	154	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-594-2324	Lcl Jetpack	155	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-594-2842	Lcl Jetpack	156	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-594-2989	Lcl Jetpack	157	\$36.05	—	—	\$0.02	\$0.00	\$36.07		
386-594-2990	Lcl Jetpack	158	\$36.05	—	—	\$0.02	\$0.01	\$36.06		
386-594-2999	Lcl Jetpack	159	\$26.05	—	—	\$0.02	\$0.00	\$26.07		
Subtotal			\$721.00	\$0.00	\$1.00	\$4.40	\$0.00	\$721.40		

City of Lake City

Check No. 362539

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
05/21/2020	CAWI16927	Memory upgrades for Virtual Environment	1,087.20

Total: \$1,087.20

TO VERIFY AUTHENTICITY. SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

2631

Check No: 362539

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
06/04/2020

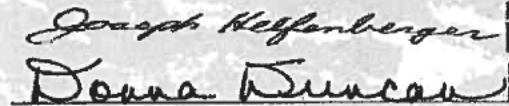
Amount
\$1,087.20

Void after 180 Days

PAY One Thousand Eighty-Seven and 20/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO Computers at Work, Inc dba vTECHio
 THE 2338 Immokalee Road #151
 ORDER Naples, FL 34110
 OF


362539# 

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

2631

Check No: 362539

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
06/04/2020

Amount
\$1,087.20

Void after 180 Days

PAY One Thousand Eighty-Seven and 20/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO Computers at Work, Inc dba vTECHio
THE 2338 Immokalee Road #151
ORDER Naples, FL 34110
OF

Joseph Heffanberger
Donna Duncan

10-362539

 DocuCard 04517 - 11 Security Features DocuGuard checks are check-21 compliant Prints "VOID" on items when duplicate Patterned background high-contrast visual alterations Security warning is printed on front of check Watermark on back can be seen when check is held up to light Color-capturing ink on watermark changes color when scratches with a coin Check verification number is part of the watermark Merchant print contains the DocuGuard name and logo Anti-fraud checker detects splicing of information Endorsement area prints "VOID" when duplicated Security Features Box lists tamper-evident attributes Absence of any of these features may indicate forged check	
Scratch key for identification number	<input type="text"/>

SUNCOAST CREDIT UNION
TAMPA FL
263182817
TELLER # 4255 BRANCH # 45
6477900
6/11/2020 6/11/2020 3:01 PM
SEQ # 5778979

<input type="checkbox"/> FOR DEPOSIT ONLY
<input type="checkbox"/> COMPUTER AT WORK DEPOSIT
DATE: 5/00/6477900
DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE



Invoice:CAWI16927
PO#No PO# Provided

Total \$1,087.20	Due Date 7/5/2020	Invoice Date 5/21/2020	Attention Brandon Sivik
---------------------	----------------------	---------------------------	----------------------------

Product	Quantity	Rate	Amount
16GB dimm / memory expansion for a Dell R620 with Total RAM Capacity = 768GB (48x16GB) 1333MHz dimms	10.00	\$108.72	\$1,087.20
Terms		Subtotal	\$1,087.20
Net 45 Days		Tax	\$0.00
		Total	\$1,087.20

Thank you for your business!

Bill To:
City of Lake City
Attention: Brandon Sivik
205 N. Marion Ave.
Lake City, FL 32055

If you received this in error contact
Som.Teav@vtechio.com
Otherwise please process for payment.
There will be a 1% interest charge per month
on all past due invoices.

Our Contact Information
CAW DBA vTECH io
2338 Immokalee Road
Naples, FL 34110
(239) 514-2888 Ext 2

City of Lake City

Check No. 362420

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
04/23/2020	9853153014	Service 03/24/2020-04/23/2020	245.39
05/13/2020	9853005036	Service 03/22/2020-04/21/2020	6,215.89
Total: \$6,461.28			

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 3D SECURITY FEATURES

085146
2631

Check No. 362420

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
05/22/2020

Amount
\$6,461.28

Void after 180 Days

PAY Six Thousand Four Hundred Sixty-One and 28/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO VERIZON WIRELESS
 THE P.O. BOX 660108
 ORDER DALLAS, TX 75266-0108
 OF



05/26/2020 95 121279 13 44 REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

605440
2631

Check No. 362420

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
05/22/2020

Amount
\$6,461.28

Void after 180 Days

Not Valid For Over \$25,000 Without
Manual Countersignature

PAY Six Thousand Four Hundred Sixty-One and 28/100 Dollars

TO **VERIZON WIRELESS**
THE P.O. BOX 680108
ORDER DALLAS, TX 75266-0108
OF

Joseph Keggenberger
Donna Duncan

362420

CONSOLIDATED RTN BNYMELLON >011307103<
BANK OF NEW YORK 05/26/20 VZW MN
024217733700001 6461.28 121279 003
CONSOLIDATED RTN BNYMELLON >011307103<

REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES
605440
2631
Check No. 362420

Charges by Cost Center	Page Number	Usage and Monthly Charges	Purchase Charges	Equipment Charges	Charges and Credits	Surcharges and Other Governmental Charges	Taxes, Governmental Surcharges and Fees	Third-Party (Includes Tax)	Data Roaming		
									Voice Roaming	Data Roaming	
386-438-3086 Fd Kyocera Durawx Lite	88	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3254 2 Fire Durawx Lite	89	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3307 3 Fire Durawx Lite	90	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3327 4 Fire Durawx Lite	91	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3407 5 Fire Durawx Lite	92	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3433 6 Fire Durawx Lite	93	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3472 7 Fire Durawx Lite	94	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3521 26 Fire Durawx Lite	95	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3554 9 Fire Durawx Lite	96	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3595 10 Fire Durawx Lite	97	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3669 11 Fire Durawx Lite	98	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-3761 12 Fire Durawx Lite	99	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9058 13 Fire Durawx Lite	100	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9111 14 Fire Durawx Lite	101	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9128 15 Fire Durawx Lite	102	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9206 16 Fire Durawx Lite	103	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9236 17 Fire Durawx Lite	104	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9295 18 Fire Durawx Lite	105	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9461 19 Fire Durawx Lite	106	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9583 20 Fire Durawx Lite	107	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9718 21 Fire Durawx Lite	108	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9770 22 Fire Durawx Lite	109	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9817 23 Fire Durawx Lite	110	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9840 24 Fire Durawx Lite	111	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-438-9868 25 Fire Durawx Lite	112	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-628-2156 Fd Kyocera Durawx Lite	113	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-628-2248 Fd Kyocera Durawx Lite	114	\$0.00	—	—	\$0.16	\$0.00	—	\$0.16	—	—	
386-984-6591 Burnham Iphone Randy	115	\$39.99	—	—	\$0.52	\$0.00	—	\$41.51	—	—	
		Subtotal	\$152.08	\$0.00	\$0.00	\$7.72	\$0.00	\$0.00	\$159.80	✓	
FEMA		386-438-9136 Lcfi Jetpack	116	\$59.31	—	—	\$0.04	\$0.00	—	—	\$59.35
		386-438-9416 Lcfi Jetpack	117	\$59.31	—	—	\$0.04	\$0.00	—	—	\$59.35
		386-438-9489 Lcfi Jetpack	118	\$59.31	—	—	\$0.04	\$0.00	—	—	\$59.35
		386-438-9628 Lcfi Jetpack	119	\$59.31	—	—	\$0.04	\$0.00	—	—	\$59.35

00004683 36166444.1 0-1



Overview of Lines, continued

Web Help Desk - Group Tickets	X	Purchase Order List	X	Verizon Wireless - My Business	X	BillSummary_20200708132032.pdf	+
File	①	C:/Users/randm/Downloads/BillSummary_20200708132032.pdf					
Apps	COLC Bookmarks	Help Desk	Help Desk	Amazon Business	Bank of America W...	City of Lake City, FL	Web Content Access
386-528-2156	Ed Kyocera Duraxx Lite	132	\$0.00	—	—	\$0.00	\$0.16
386-528-2248	Ed Kyocera Duraxx Lite	133	\$0.00	—	—	\$0.00	\$0.16
386-984-6591	Burnham iPhone Randy	134	\$39.99	—	—	\$1.52	\$41.51
	Subtotal		\$152.08	\$0.00	\$0.00	\$7.72	\$159.80
FEMA							
386-438-9136	Lcfl Jetpack	135	\$59.31	—	—	8.04	\$59.35
386-438-9416	Lcfl Jetpack	136	\$59.31	—	—	8.04	\$59.35
386-438-9489	Lcfl Jetpack	137	\$59.31	—	—	8.04	\$59.35
386-438-9628	Lcfl Jetpack	138	\$59.31	—	—	8.04	\$59.35

verizon

Invoice Number: 9853005036
Account 22249; 

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Miss. Us
386-438-9949	Lcfl Jetpack	139	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-438-9976	Lcfl Jetpack	140	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-515-2173	Lcfl Jetpack	141	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7057	Lcfl Jetpack	142	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7136	Eldridge S. Jetpack	143	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7138	Lcfl Jetpack	144	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7291	Lcfl Jetpack	145	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7633	Lcfl Jetpack	146	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7672	Lcfl Jetpack	147	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7681	Brenda Mill Mendoza	148	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-697-7716	Lcfl Jetpack	149	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-984-2324	Lcfl Jetpack	150	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-984-2842	Lcfl Jetpack	151	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-984-2989	Lcfl Jetpack	152	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-984-2990	Lcfl Jetpack	153	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—
386-984-2999	Lcfl Jetpack	154	\$59.31	—	—	8.04	\$0.00	—	\$59.35	—

Overview of Lines, continued

City of Lake City

Check No. 362779

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
11/06/2019	B10846040	Adobe creative cloud subscription for Police Department.	221.00
11/19/2019	B10907734	SHI Architect services from 2019 Initial setup of cloud.	850.00
12/11/2019	CR-516519	Credit for over payment for software maintenance	(28,923.60)
12/31/2019	B11106562	Barracuda maintenance and support yearly renewals	6,653.69
02/28/2020	B11406876	Office standard license renewals	2,749.32
02/28/2020	B11415246	SQL and Windows server License yearly renewal	14,461.80
03/12/2020	B11466608	Additional Solarwinds helpdesk licenses for Procurement	1,639.83
04/06/2020	B11583026	Dell power adapter	540.00
04/06/2020	B11584529	Laptops for Telecommuting (Covid 19)	9,900.00
04/13/2020	B11611076	ipads for Telecommuting	1,678.00
04/14/2020	B11612590	Amazon Monthly Cloud services March 2020	32.78
05/11/2020	B11729030	Amazon Monthly Cloud services april 2020	32.74
06/30/2020	B11933702	Adobe Pro DC and Photoshop licenses renewal	4,417.83

Total: \$14,253.39

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE SECURITY FEATURES

2631

Check No: 362779

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
07/02/2020

Amount
\$14,253.39

Void after 180 Days

PAY Fourteen Thousand Two Hundred Fifty-Three and 39/100 Dollars

Not Valid For Over \$25,000 Without
 Manual Countersignature

TO SHI INTERNATIONAL CORP
 THE PO Box 952121
 ORDER DALLAS, TX 75395-2121
 OF

Joseph Keffenberger
Donna Duncan

362779#

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

000440
2691

Check No: 362779

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date

07/02/2020

Amount

\$14,253.39

Void after 180 Days

PAY Fourteen Thousand Two Hundred Fifty-Three and 39/100 Dollars

Not Valid For Over \$25,000 Without

Manual Countersignature

TO SHI INTERNATIONAL CORP
THE PO Box 952121
ORDER DALLAS, TX 75395-2121*Joseph Heffnerberger
Donna Duncan*

362779

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

ENDORSE CREDIT TO "THE ACT OF THE
NAMED PAYEE-W/O PROJUDICE
WEILS CARGO BANK N.A.
IRVING, TX 75063
Acct: #00008761964
Box Num: 952121
FACSIMILE DEPOSITED 2020/10/14
DATE 2020/10/14 10:00 AM RECENT DEPOSIT
DATE

DocuGuard 04517 - 11 Security Features	
DocuGuard checks are Check-24 compatible	
Prints "VOID" on front when duplicated	Scratch box for verification number
Post-Imaged background graphics ensure detections	
Society naming is printed on front of item or check	
Watermark on back can be seen when check is held on an angle	
Gum-removable ink on watermark changes color when scratched with a coin	
Check verification number is part of the watermark	
Microtext print contains the DocuGuard name and is difficult to copy	
Anti-spy device applies to information	
Endorsement area prints "VOID" when duplicated	
Security Features that has tamper-resistant attributes	
Absence of any of these features may indicate alteration.	

*Product names are registered mark of the check payment system corporation.



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B11611076

Invoice date 4/13/2020
 Customer number 1008765
 Sales order S51550761

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To
 CITY OF LAKE CITY
 205 NORTH MARION AVENUE
 ATTN: AP
 LAKE CITY, FL 32055
 USA

Ship To
 City of Lake City
 205 N Marion Ave
 LAKE CITY, FL 32055
 USA
 2020-00002099/Preston O'Steen

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/13/2020	Evan Ely/Ent-SLED	2020-00002099	UPS GROUND	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
38267077 MW752LL/A Hardware Apple Serial #: GG7ZX5L9MF3N Serial #: GG7ZX69CMF3N Serial #: GG7ZX6ANMF3N Serial #: GG7ZX6DNMF3N Serial #: GG7ZX8U9MF3N	Ipad 10.2In Wifi 32Gb Silver 7Th Generation Hardware Hardware	5	5	324.00	1,620.00

Quote: 18705076

Sales Balance	1,620.00
Freight	58.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,678.00
Currency	USD



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire Information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBILUS6S
 For W-9 Form, www.shi.com/W9

0111-519

Invoice No. B11583026

4/6/2020
 1008765
 S51550760

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To
 CITY OF LAKE CITY
 205 NORTH MARION AVENUE
 ATTN: AP
 LAKE CITY, FL 32055
 USA

Ship To
 City of Lake City
 205 N Marion Ave
 LAKE CITY, FL 32055
 USA
 2020-00002098/Preston O'Steen

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/6/2020	Evan Ely/Ent-SLED	2020-00002098	UPS GROUND	FOB ORIGIN	NET 30
Item No.	Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price
27488819 332-1833 Hardware Dell		Dell 3 Prong AC Adapter - power adapter - 90 Watt Hardware Hardware	10	10	54.00

Quote: 18705002

Sales Balance	540.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	540.00
Currency	USD



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

0411-579

Invoice No. B11584529

Invoice date 4/6/2020
 Customer number 1008765
 Sales order S51554466

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To
 CITY OF LAKE CITY
 205 NORTH MARION AVENUE
 ATTN: AP
 LAKE CITY, FL 32055
 USA

Ship To
 City of Lake City
 205 N Marion Ave
 LAKE CITY, FL 32055
 USA
 Dell Refurb Laptops/Brandon Si

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms	
4/6/2020	Evan Ely/Ent-SLED	Dell Refurb Laptops	UPS GROUND	FOB ORIGIN	NET 30	
Item No.	Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37524267 E7470i524WC Hardware Dell	E7470	Hardware Hardware	20	20	495.00	9,900.00
39523009 LIFETIMEWARRANTY Hardware Wrnty/Srvce TKO	Lifetime Parts Warranty on PCs, NBs, & select Chromebooks - Hardware Wrnty/Sryce Service Maintenance From date: 4/3/2020 Maintenance To date: 4/3/2120		20	20	0.00	0.00

Quote: 18709239

Sales Balance	9,900.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	9,900.00
Currency	USD

City of Lake City**Check No.363048**

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/31/2020	7030350	logitech video conferencing system	1,486.00

Total: \$1,486.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

2631

Check No. 363048**City of Lake City**
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
08/06/2020**Amount**
\$1,486.00

Void after 180 Days

PAY One Thousand Four Hundred Eighty-Six and 00/100 DollarsNot Valid For Over \$25,000 Without
Manual Countersignature**TO** CABLExpress Corp dba CXtec
THE PO Box 2511 - Dept. 116003
ORDER Binghamton, NY 13902-5211
OF*Joseph Heffanberger
Donna Duncan*

363048#

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

2831

Check No. 363048

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
08/06/2020

Amount
\$1,486.00

Void after 180 Days

PAY One Thousand Four Hundred Eighty-Six and 00/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO : CABLEXpress Corp dba CXtec
THE : P.O. Box 2511 - Dept. 116003
ORDER : Binghamton, NY 13902-5211

Joseph Kegelberger
Donna Duncan

#363048#

#0000148600#

- **Debut Card** 09/17 - 11 Security Features
- **Decorated chip**: See **Check24** example
- **Front watermark** is a **3D image**
- **UV ink** on front watermark
- **UV ink** on back watermark
- **UV ink** on back watermark changes color when viewed with a **UV light**
- **Microtext** print contains the **Decorated name** and is **difficult to copy**
- **Anti-fraud watermark** is **difficult to copy**
- **Embossed area** prints "VOID" when duplicated
- **Security Features** Box (if stamp is present) is **difficult to copy**
- **Attachment of any of these features may indicate alteration.**

© First Federal Savings Bank. All rights reserved. The Great Pay™ logo, Security Features, and Check24 are trademarks of First Federal Savings Bank.

JPMORGANCHASE BK NA CR TO NMD
081220 >074909962 PAYEE ALL
19149421 0116003 ARTS RSV
00960151 086 000000708188792
DO NOT WRITE, SIGN OR STAMP BEHIND THIS LINE



ATLANTIX | **CABLEExpress**
DIVISIONS OF CXTEC

Phone: 315-476-3000
Fax: 315-455-1800

Remit To:
CXtec
PO Box 5211 - Dept 116003
BINGHAMTON, NY US 13902-5211

Ship To:
City of Lake City
205 North Marion Avenue
Lake City, FL US 32055

Bill To:
Brandon Sivik
City of Lake City
205 North Marion Avenue
Lake City, FL US 32055

INVOICE	
NUMBER	
7030350	
DATE	PAGE
31-Mar-2020	1 of 2
PURCHASE ORDER NUMBER	
033020	
ORDER NUMBER	
1185557	
CUSTOMER NBR	SITE ID
313647	1273519

DOMESTIC WIRE TRANSFER	INTERNATIONAL WIRE TRANSFER	OVERNIGHT ADDRESS	BANK ADDRESS
Bank Name: JPMorgan Chase	Bank Name: JPMorgan Chase	Cxtec Inc.	JPMorgan Chase
Acct. Name: CXtec Inc	Acct. Name: CXtec Inc	5404 South Bay Road	500 Plum Street 7th Floor
Acct. Number: 708188792	Acct. Number: 708188792	Syracuse, NY 13212	Syracuse, NY 13204
Routing #: 021-000-021	Swift Code: CHASUS33		

TERMS Net 30 Days	DUE DATE 30-Apr-2020	SALESPERSON Ashley Cox		CUSTOMER CONTACT Sivik, Brandon
SHIP DATE 31-Mar-2020	FOB ORIGIN	FREIGHT TERMS Prepaid & Add		SHIP VIA UPS

LINE NO	ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
1	960-001054	LOGITECH GROUP VIDEO CONFERENCING SYSTEM	1	1	1,371.00	1,371.00
2	FREIGHT	SHIPPING/HANDLING CHARGE - TOTAL FOR ORDER	1	1	0.00	0.00
3	939-001487	LOGITECH GROUP 10M EXTENDER CABLE	1	1	115.00	115.00

SUBTOTAL	1,486.00
TAX	0.00
INVOICE TOTAL	1,486.00

A FINANCE CHARGE of 1.5% per month will be added on past due invoices. All prices are in US Dollars.



ATLANTIX | CABLEExpress[®]
DIVISIONS OF CXTEC

Phone: 315-478-3000
Fax: 315-455-1800

Remit To:
CXtec
PO Box 5211 - Dept 116003
BINGHAMTON, NY US 13902-5211

Ship To:
City of Lake City
205 North Marion Avenue
Lake City, FL US 32055

BILL To:
Brandon Sivik
City of Lake City
205 North Marion Avenue
Lake City, FL US 32055

INVOICE	
NUMBER	7030350
DATE	31-Mar-2020
PAGE	2 of 2
PURCHASE ORDER NUMBER	
033020	
ORDER NUMBER	
1185557	
CUSTOMER NBR	313647
SITE ID	1273519

DOMESTIC WIRE TRANSFER	INTERNATIONAL WIRE TRANSFER	OVERNIGHT ADDRESS	BANK ADDRESS
Bank Name: JPMorgan Chase Acct. Name: CXtec Inc Acct. Number: 708188792 Routing #: 021-000-021	Bank Name: JPMorgan Chase Acct. Name: CXtec Inc Acct. Number: 708188792 Routing #: 021-000-021 Swift Code: CHASUS33	CXtec Inc, 5404 South Bay Road Syracuse, NY 13212	JPMorgan Chase 500 Plum Street 7th Floor Syracuse, NY 13204

TERMS Net 30 Days	DUE DATE 30-Apr-2020	SALESPERSON Ashley Cox		CUSTOMER CONTACT Sivik, Brandon
SHIP DATE 31-Mar-2020	FOB ORIGIN	FREIGHT TERMS Prepaid & Add		SHIP VIA UPS

LINE NO	MFG/CXTEC SERIAL NUMBERS
1	541329/NA
3	541330/NA

City of Lake City

Check No. 363361

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
07/17/2020	598766558997	amazon IT equipment various departments items	23.62
07/24/2020	896496865574	Employee purchase David Pettey	469.98
07/25/2020	996859848935	Employee purchase David Pettey	45.98
07/28/2020	654979657794	amazon IT equipment various departments items	479.89
07/30/2020	543556857667	amazon IT equipment various departments items	80.08
08/03/2020	877439437636	amazon IT equipment various departments items	38.99
08/04/2020	576853794438	amazon IT equipment various departments items	24.99
08/06/2020	549665335863	Employee Purchase Brian McDonald	749.00
08/07/2020	8934939999348	Employee purchase Taylor Sapp	709.99

Total: \$2,622.52

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE IT SECURITY FEATURES

2631

Check No. 363361

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
09/17/2020

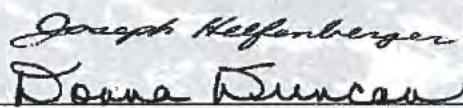
Amount
\$2,622.52

Void after 180 Days

PAY Two Thousand Six Hundred Twenty-Two and 52/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO Amazon.com LLC
 THE PO Box 530958
 ORDER Atlanta, GA 30353-0958
 OF



363361

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

2631

Check No. 583361

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
09/17/2020

Amount
\$2,622.52

Void after 180 Days

Not Valid For Over \$25,000 Without
Manual Countersignature

PAY Two Thousand Six Hundred Twenty-Two and 52/100 Dollars

TO Amazon.com LLC
THE PO Box 530958
ORDER Atlanta, GA 30353-0958
OF

Joseph Helfenberger
Donna Duncan

363361

DO NOT WRITE, SIGN OR SIGNATURE BELOW THIS LINE

09/20/2020 06:486069 Amazon - Check & List - singlecheck1700,1700,1037
06:486069 09/23/20
06200262252>000000000<JP Morgan Chase
0377438
Synchrony Bk 192822614 Abs of Payees End.Gtd

Reserve or any or these characteristics for indicate signature:
1. Security Features Back Side of the check
2. Signature
3. Date
4. Check number
5. Amount
6. Account number
7. Branch number
8. Routing number
9. Check number
10. Signature
11. Security Features

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF LAKE CITY
Account: 8781 037743 8
Location: 0003

Date of Sale: 07/28/20
Invoice: 654979657794
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001B3RLE8	Polycom Soundstation IP 6000 2	1.000	EA	334.8000	334.90
B07CQJBSQ1	Seagate Desktop 8TB External H	1.000	EA	144.9900	144.99
Subtotal: 479.89	Tax: 0.00			Balance Due:	479.89

-Continue-

COLR013 7828 5002 SHG 07 200811 PAGE 00003 OF 00005 10604

193698



Final Details for Order #111-3421384-3893830

Paid By: City of Lake City

Placed By: Mandy Rand

Order Placed: July 28, 2020

Amazon.com order number: 111-3421384-3893830

Order Total: \$479.89

Shipped on July 28, 2020

Items Ordered	Price
1 of: Seagate Desktop 8TB External Hard Drive HDD - USB 3.0 for PC Laptop and Mac (STGY8000400) Sold by: Amazon.com Services LLC Condition: New	\$144.99
1 of: Polycom Soundstation IP 6000 2200-15600-001 For Poe - No Power Supply Included Sold by: Discover Savings (seller profile) Business Price Condition: New	\$334.90
Shipping Address: City of Lake City (IT Dept) 205 N MARION AVE LAKE CITY, FL 32055-3918 United States	Item(s) Subtotal: \$479.89 Shipping & Handling: \$0.00 Total before tax: \$479.89 Sales Tax: \$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment: \$479.89

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 7438	Item(s) Subtotal: \$479.89 Shipping & Handling: \$0.00 Total before tax: \$479.89 Estimated Tax: \$0.00 Grand Total: \$479.89
--	---

To view the status of your order, return to [Order Summary](#)

City of Lake City

Check No. 363492

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
08/10/2020	465534389569	amazon equipment various invoices various depts	15.29
08/11/2020	538454984339	amazon equipment various invoices various depts	91.02
08/11/2020	963655459999	Employee purchase Joseph Raulerson	669.99
08/12/2020	438736465594	amazon equipment various invoices various depts	24.99
08/12/2020	467776357395	amazon equipment various invoices various depts	98.70
08/12/2020	637774667575	amazon equipment various invoices various depts	32.90
08/12/2020	877978477977	amazon equipment various invoices various depts	24.99
08/15/2020	438974567576	amazon equipment various invoices various depts	43.98
08/15/2020	457536645598	amazon equipment various invoices various depts	33.99
08/15/2020	683653757587	amazon equipment various invoices various depts	446.40
08/17/2020	463843594594	amazon equipment various invoices various depts	9.49
08/17/2020	468894744467	amazon equipment various invoices various depts	43.98
08/17/2020	474598834896	amazon equipment various invoices various depts	11.49
08/17/2020	637948699975	amazon equipment various invoices various depts	290.80
08/17/2020	846899984343	amazon equipment various invoices various depts	19.98
08/21/2020	437553945333	amazon equipment various invoices various depts	29.98
08/21/2020	645856775963	amazon equipment various invoices various depts	84.49
08/24/2020	439463684459	amazon equipment various invoices various depts	49.98
08/25/2020	596436488485	amazon equipment various invoices various depts	44.97
09/01/2020	448683745456	Employee purchase WILLIAM LANE	533.93
09/01/2020	563653395654	amazon equipment various invoices various depts	119.99
09/01/2020	839499694767	amazon equipment various invoices various depts	52.43
09/01/2020	889576545447	amazon equipment various invoices various depts	44.99
09/01/2020	948698457837	amazon equipment various invoices various depts	239.98

Total: \$3,058.71

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Check No. 363492

2631

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
09/24/2020

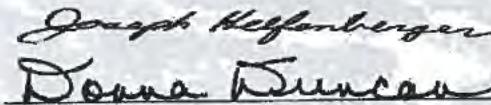
Amount
\$3,058.71

Void after 180 Days

PAY Three Thousand Fifty-Eight and 71/100 Dollars

Not Valid For Over \$25,000 Without
Manual Countersignature

TO Amazon.com LLC
 THE PO Box 530958
 ORDER Atlanta, GA 30353-0958
 OF



363492

City of Lake City
205 N Marion Ave
Lake City, FL 32055

First Federal Savings Bank

Date
09/24/2020

Amount
\$3,058.71

Void after 180 Days

PAY Three Thousand Fifty-Eight and 71/100 Dollars

TO Amazon.com LLC
THE PO Box 530958
ORDER Atlanta, GA 30353-0958
OF

Joseph Kegelberger
Donna Duncan

Not Valid For Over \$25,000 Without
Manual Countersignature

10 36 34 9 20

99127/2020 B2 486517 Amazon - Check & List - singlecheck 3982.3982 1037
032 003058.71 >000000000<JP Morgan Chase
0377438
Synchrony Bk 192822614 Abs of Payees End Gtd

DO NOT WRITE SIGN OR SIGNATURE BELOW THIS LINE



34

Details for Order #111-2758501-4181832

Paid By: City of Lake City**Placed By:** Mandy Rand**Order Placed:** August 11, 2020**Amazon.com order number:** 111-2758501-4181832**Order Total:** \$123.69**Not Yet Shipped****Items Ordered**1 of: *Logitech USB Headset H390 with Noise Cancelling Mic***Price**

\$24.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:City of Lake City (IT Dept)
205 N MARION AVE
LAKE CITY, FL 32055-3918
United States

Item(s) Subtotal: \$24.99

Shipping & Handling: \$0.00

Total before tax: \$24.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$24.99

Shipped on August 12, 2020**Items Ordered**3 of: *1080P Webcam for PC Laptop Desktop, 360-Degree Rotation Streaming Webcam with Microphone, Computer Video Camera***Price**

\$32.90

*Webcam Compatible for Video Calling Recording Conferencing*Sold by: Wafffront ([Seller profile](#))

Condition: New

Shipping Address:City of Lake City (IT Dept)
205 N MARION AVE
LAKE CITY, FL 32055-3918
United States

Item(s) Subtotal: \$98.70

Shipping & Handling: \$0.00

Total before tax: \$98.70

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$98.70

Payment information**Payment Method:**

Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 7438

Item(s) Subtotal: \$123.69

Shipping & Handling: \$0.00

Total before tax: \$123.69

Estimated Tax: \$0.00

Grand Total: \$123.69

To view the status of your order, return to [Order Summary](#).

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Details for Order #111-8037318-4676227

Paid By: City of Lake City**Placed By:** Mandy Rand**Order Placed:** August 11, 2020**Amazon.com order number:** 111-8037318-4676227**Order Total:** \$57.89**Not Yet Shipped****Items Ordered****Price**1 of: *Logitech USB Headset H390 with Noise Cancelling Mic*

\$24.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

City of Lake City (IT Dept)

205 N MARION AVE

LAKE CITY, FL 32055-3918

United States

Item(s) Subtotal: \$24.99

Shipping & Handling: \$0.00

Total before tax: \$24.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$24.99**Shipped on August 12, 2020****Items Ordered****Price**1 of: *1080P Webcam for PC Laptop Desktop, 360-Degree Rotation Streaming Webcam with Microphone, Computer Video Camera*

\$32.90

*Webcam Compatible for Video Calling Recording Conferencing*Sold by: Walfront ([seller profile](#))

Condition: New

Shipping Address:

City of Lake City (IT Dept)

205 N MARION AVE

LAKE CITY, FL 32055-3918

United States

Item(s) Subtotal: \$32.90

Shipping & Handling: \$0.00

Total before tax: \$32.90

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$32.90**Payment information****Payment Method:**

Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 7438

Item(s) Subtotal: \$57.89

Shipping & Handling: \$0.00

Total before tax: \$57.89

Estimated Tax: \$0.00

Grand Total: \$57.89

To view the status of your order, return to [Order Summary](#).

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343492



Details for Order #111-6638315-9860201

Paid By: City of Lake City**Placed By:** Mandy Rand**Order Placed:** August 12, 2020**Amazon.com order number:** 111-6638315-9860201**Order Total:** \$446.40

Not Yet Shipped

Items Ordered

Price

10 of: *USB Headset with Microphone Noise Cancelling and Volume Controls, Computer PC Headphone with Voice Recognition*

\$44.64

*Mic for Dragon Teams Zoom Skype Lync Softphones Conference Calls Online Course and More*Sold by: Kejia Electronic Co.,Ltd. ([seller profile](#))

Business Price

Condition: New

Shipping Address:

City of Lake City (IT Dept)

205 N MARION AVE

LAKE CITY, FL 32055-3918

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 7438

Item(s) Subtotal: \$446.40

Shipping & Handling: \$0.00

Total before tax: \$446.40

Estimated Tax: \$0.00

Grand Total: \$446.40

To view the status of your order, return to [Order Summary](#).

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City of Lake City

Check No. 363680

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
09/16/2020	6043176/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043177/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043179/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043180/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043181/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043182/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043183/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043184/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043185/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043186/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043188/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043189/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043190/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043191/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043192/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043193/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043194/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043195/1	Virus systems installed in (26) PD vehicles	100.00
09/16/2020	6043196/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043310/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043311/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043312/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043313/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043314/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043319/1	Virus systems installed in (26) PD vehicles	100.00
09/28/2020	6043320/1	Virus systems installed in (26) PD vehicles	100.00

Total: \$2,600.00

TO VERIFY AUTHENTICITY. SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES.

DRAFTED
2631

Check No: 363680

City of Lake City
 205 N Marion Ave
 Lake City, FL 32055

First Federal Savings Bank

Date
10/09/2020

Amount
\$2,600.00

Void after 180 Days

PAY Two Thousand Six Hundred and 00/100 Dollars

Not Valid For Over \$25,000 Without
 Manual Countersignature

TO WALTS LIVE OAK FORD MERCURY
 THE 1109 N. Ohio Ave
 ORDER P O BOX N
 OF LIVE OAK, FL 32060

Joseph Heffnerberger
Donna Duncan

363680#

do JA 7/20



Lake City Police Department
Intra-Departmental Correspondence Form



20-I-053

To: Joe Helfenberger, City Manager
From: Chief Argatha Gilmore
Subject: COVID 19 – Use of County Grant Funds for Police Vehicles
Date: July 17, 2020

As you are aware, we are working diligently to ensure our officers are safe on the streets as they encounter many individuals and make arrests. There is software for the Ford Interceptor that will help fight the spread of COVID-19 in our police vehicles.

I am requesting the COVID-19 grant funds that are available through the county be used to purchase the software.

Please see the attached information from Lt. Miles that provides additional information.

Questions:

- 1) Do we purchase and then be reimbursed by the county?
- 2) Is there a deadline for the submission?
- 3) How long will it take to get the money?

Please advise how we are to proceed from this point in making this happen.

8/12/20

Approved.

Document Prep required for
COVID-19 reimbursement.

A handwritten signature in black ink that reads "Joseph Helfenberger".



Lake City Police Department
Intra-Departmental Correspondence Form



20-I-078

To: Joe Helfenberger, City Manager
From: Chief Argatha Gilmore *AGM*
Subject: COVID 19 Reimbursement from County
Date: October 19, 2020

Please find attached a copy of invoices totaling \$2,600.00 for twenty-six (26) of our police vehicles.

Please recall on 8-12-20, you approved the use of software that would help fight the spread of the virus in all Ford Interceptors used by my Department. The cost for this software would be reimbursed by the County from Federal funds that were made available for disbursement to governmental entities through a COVID Grant to address precautions brought about by the coronavirus.

Do you want my Department to forward these invoices to County Manager, Ben Scott? Or do you want the Finance Department to forward these invoices? Either way, we want to assist the City in receiving reimbursement for this important expenditure that allowed the Lake City Police Department to do its part in slowing the spread of the coronavirus as we sought to keep our citizens safe.

Please advise if you have any questions.

Cc: Assistant Chief Gerald Butler
Donna Duncan, Finance Director
Administrative File

PO 20-4124

(LUVLD-14)

WALT'S
LIVE OAK



1109 N. OHIO AVE. • P.O. BOX N • LIVE OAK, FLORIDA 32064 • (386) 362-1112

To: Lt. Andy Miles

Mr. Miles we here at Walt's Live Oak Ford would like the opportunity to help with concern regarding the Technical Service Bulletin 20-2254 / Operator Commanded Interior Cabin Heating For Virus Reduction. We would charge \$ 100.00 per unit that needs to have this procedure performed. Also we would come to the L.C.P.D. to do these procedures as long as there is internet services available. Included with this letter are the T.S.B. which explains the programs that the units will need and also the instructions that each Officer will need to do to perform the cleaning. If you have any questions or concerns please feel free to call me at Walt's Live Oak Ford: 386-362-1112 / cell: 386-867-0484 / email : Robbie.lavoie@waltsautogroup.com. Thank you and we hope to hear from you soon.

Robbie Lavoie



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

#6

R/O Open Date	R/O Number
9/16/20 15:24	6043176/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
30000	30000
Service Advisor / Tech	

Robbie Lavoie

Vehicle Identification Number

1FM5K8AR8HGA04209

Delivery Date

In-Service Date

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR
VIRUS REDUCTION

Tech: Ray Gonzalez (203)

100.00

PROGRAMMED VEHICLE AS PER TSB 20-2254

Sub Total: 100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

XX TAX

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#8

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 15:33	6043177/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor/Technician	

Robbie Lavoie

Vehicle Identification Number

1FM5K8ARXHGA04213

Delivery Date In-Service Date

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone

Home Phone

386-397-5136

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	
 #2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC / 3.5SECOBOOST -OPERATOR COMMANDED INTERIOR CABIN HEATING FOR VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#14

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:00 p.m.
Monday - Friday

R/Q Open Date	R/Q Close Date	R/Q Number			
9/16/20 15:39	9/28/20	6043179/1			
		Status			
		Pre-Invoice			
	Mileage In	Mileage Out			
25000	25000				
	Service Advisor / Tag #				
	Robbie Lavoie				
	Vehicle Identification Number				
	1FM5K8AR6HGA04208				
	Delivery Date	In-Service Date			
Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

MY-11B46

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone

Home Phone

386-397-5136

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	
-----	-----
#2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST	
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR	
VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	
-----	-----
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	100.00
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	.00
LABOR	.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

#20

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 15:40	6043180/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor / Tech	

Robbie Lavoie

Vehicle Identification Number

1FM5K8AR4HGA04210

Delivery Date

In-Service Date

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)
Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR
VIRUS REDUCTION

Tech: Ray Gonzalez (203)

PERFORMED TSB 20-2254

Sub Total: 100.00

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

#22

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/16/20 15:44	R/O Number	6043181/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisor / Tech	Robbie Lavoie	Vehicle Identification Number	1FM5K8AR6HGA04211
Work Phone		Delivery Date	
Home Phone	386-397-5136	In-Service Date	
Body		Color	
Year	2017	Make	FORD
Model	POLICE INTERC	AWD	License Number

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)		
Sub Total: .00		
#2 - MISC: MISC		
PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST -OPERATOR COMMANDED INTERIOR CABIN HEATING FOR VIRUS REDUCTION Tech: Ray Gonzalez (203)		100.00
PERFORMED TSB 20-2254 Sub Total: 100.00		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XX TAX
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846
CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

#23

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/16/20 15:46	R/O Number	6043182/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In		Mileage Out	
25000	25000	Service Advisor / Tag #	Robbie Lavoie
		Vehicle Identification Number	1FM5K8AR4HGA04207
		Delivery Date	
		In-Service Date	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	
 #2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC / 3.5SECOBOOST	
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR	
VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinabove to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

XX TAX

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

32

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 15:48	6043183/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Vehicle	Pre-Invoice
25000	25000
Service Advisor / Tech	Mileage Out / In
Robbie Lavoie	
Vehicle Identification Number	
1FM5K8AR2HGA04206	
Delivery Date	In-Service Date
Color	License Number

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR

VIRUS REDUCTION

Tech: Ray Gonzalez (203)

PERFORMED TSB 20-2254

Sub Total: 100.00

AMOUNT

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

33

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/16/20 15:50	R/O Number	6043184/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisor / Tech			
Robbie Lavoie			
Work Phone		Vehicle Identification Number	
		1FM5K8AR1HGA04214	
Home Phone	386-397-5136	Delivery Date	In-Service Date

DESCRIPTION OF SERVICE AND PARTS

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR
VIRUS REDUCTION

Tech: Ray Gonzalez (203)

PERFORMED TSB 20-2254

Sub Total: 100.00

AMOUNT

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#113

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 15:52	6043185/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor/Lead	
Robbie Lavoie	
Vehicle Identification Number	
1FM5K8AR9HGB92626	
Delivery Date	In-Service Date
Color	License Number

MV-11846
CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)		
Sub Total:	.00	
 #2 - MISC: MISC		
PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST		
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR		
VIRUS REDUCTION		
Tech: Ray Gonzalez (203)		100.00
PERFORMED TSB 20-2254		
Sub Total:	100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846
CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

114

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O-Open Date	9/16/20 15:54	EN Number	6043186/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisor / Tag #	Robbie Lavoie		
Vehicle Identification Number	1FM5K8AR0HGB92627		
Home Phone		Delivery Date	
386-397-5136		In-Service Date	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	

#2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC / 3.5 ECOBOOST	
-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR	
VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



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Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
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MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

115
SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 16:10	6043188/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor / Tag #	
Robbie Lavoie	
Vehicle Identification Number	
1 FM5K8AR2HGB92628	
Delivery Date	In-Service Date
Color	License Number

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)		
Sub Total:	.00	
 #2 - MISC: MISC		
PERFORM TSB 20-2254 3.7 DURATEC /		
3.5 ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN		
HEATING FOR VIRUS REDUCTION		
Tech: Ray Gonzalez (203)		100.00
PERFORMED TSB 20-2254		
Sub Total:	100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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<u>LABOR</u>	100.00
<u>PARTS</u>	.00
<u>DEDUCTIBLE</u>	.00
<u>SUBLET</u>	.00
<u>SHOP SUPPLIES</u>	.00
<u>HAZARDOUS MATERIALS</u>	.00
<u>SALES TAX OR TAX I.D.</u>	.00
<u>SPECIAL ORDER DEPOSIT</u>	.00
<u>DISCOUNTS</u>	.00
<u>TOTAL DUE</u>	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

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WALT'S
LIVE OAK



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Live Oak, FL 32060
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E-mail: waltsliveoakford@windstream.net

119

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/16/20 16:14	R/O Number	6043189/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisor / Tech #	Robbie Lavoie		
Vehicle Identification Number	1FM5K8AR4HGB92629	Delivery Date	In-Service Date

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone	
Home Phone	
386-397-5136	

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)		
Sub Total:	.00	

#2 - MISC: MISC		
PERFORM TSB 20-2254 3.7 DURATEC /		
3.5ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN		
HEATING FOR VIRUS REDUCTION		
Tech: Ray Gonzalez (203)		100.00
PERFORMED TSB 20-2254		
Sub Total:	100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

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LIVE OAK



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Live Oak, FL 32080
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MV-11846
CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

#195

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O/Open Date	9/16/20 16:15	R/O/Number	6043190/1
R/O/Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisor/ Tech#		Vehicle Identification Number	1FM5K8AR0HGB92630
Robbie Lavoie		Delivery Date	
		In-Service Date	

Work Phone		Home Phone	
	386-397-5136		

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)		
Sub Total:	.00	
 #2 - MISC: MISC		
PERFORM TSB 20-2254 3.7 DURATEC /		
3.5 ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN		
HEATING FOR VIRUS REDUCTION		
Tech: Ray Gonzalez (203)		100.00
PERFORMED TSB 20-2254		
Sub Total:	100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XX TAX
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



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Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

146

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 16:17	6043191/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor / Tag #	
Robbie Lavoie	
Vehicle Identification Number	
1FM5K8AR6HGB93121	
Delivery Date	In-Service Date
Color	License Number

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Work Phone	Home Phone	Body	Color	License Number
2017	FORD	POLICE INTERC	386-397-5136		AWD		

DESCRIPTION OF SERVICE AND PARTS

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC /
3.5ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION
Tech: Ray Gonzalez (203)
PERFORMED TSB 20-2254
Sub Total: 100.00

AMOUNT

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XX TAX .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

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Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
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141

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 16:19	6043192/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor Tag #	
Robbie Lavoie	
Vehicle Identification Number	
1FM5K8AR8HGB93122	
Delivery Date	In-Service Date
Body	Color
	License Number

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC /
3.5ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION

Tech: Ray Gonzalez (203)

PERFORMED TSB 20-2254

Sub Total: 100.00

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
XX TAX	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

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LIVE OAK



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Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/16/20 16:22	R/O Number	6043193/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisory Tag #			
Robbie Lavoie			
Vehicle Identification Number	1FM5K8ARXHGB93123		
Delivery Date		In Service Date	
Body		Color	
Model		Licence Number	

Year	Make	Model	Body	Color	Licence Number
2017	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

/MOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)
Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC /
3.5ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION
Tech: Ray Gonzalez (203) 100.00
PERFORMED TSB 20-2254
Sub Total: 100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

XX TAX

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

WALT'S
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Live Oak, FL 32060
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E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/Q Open Date	R/Q Close Date	R/D Number
9/16/20 16:26	9/28/20	6043194/1
Starts	Pre-Invoice	
Mileage In	Mileage Out	
25000	25000	
Service Advisor / Tag #		
Robbie Lavoie		
Vehicle Identification Number		
1FM5K8AR1HGB93124		
Delivery Date	In-Service Date	
Year	Make	Model
2017	FORD	POLICE INTERC
		Body
		Color
		License Number

Year: 2017 Make: FORD Model: POLICE INTERC Body: AWD

386-397-5136

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	
-----	-----
#2 - MISC: MISC PERFORM TSB 20-2254 3.7 DURATEC / 3.5ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN HEATING FOR VIRUS REDUCTION Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs hereunto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2017	FORD	POLICE INTERC	AWD		

201

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/16/20 16:28	6043195/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor/Tag #	
Robbie Lavoie	
Vehicle Identification Number	
1FM5K8AR3HGB93125	
Delivery Date	In-Service Date

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	
 #2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC /	
3.5 ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN	
HEATING FOR VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#211

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

RO Open Date	9/16/20 16:30	RONtrader	6043196/1
R/C Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisory Tag			
Robbie Lavoie			

Vehicle Identification Number	1FM5K8AR0JGA83767
Delivery Date	
In-Service Date	
Color	
License Number	

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone

Home Phone

386-397-5136

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC /
3.5 ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION

Tech: Ray Gonzalez (203)

PERFORMED TSB 20-2254

Sub Total: 100.00

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waitsliveoakford@windstream.net

214

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

RIO Open Date	RIO Number
9/28/20 15:16	6043310/1
RIO Close Date	Status
9/28/20	Pre-Invoice
Vincent	Vincent
25000	25000

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

MV-11846 CITY OF LAKE CITY 205 N MARION AVE LAKE CITY, FL 32055	Work Phone	Vehicle Identification Number	
	136-397-5136	1FM5K8AR5JGA83764	
	Home Phone	Delivery Date	In-Service Date
Year	Make	Model	Body
2018	FORD	POLICE INTERC	AWD
			Color
			License Number

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)
Sub Total: .99

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5

PERFORM 1SB 20-2234 3.7 BONNET / 313
ECOBRAST-OPERATOR COMMENDED INTERIOR CABIN

ECUBOOST®-OPERATOR COMMANDED HEATING FOR VIBRA REDUCTION

HEATING FOR VIRUS REDUCTION E. J. S. (202)

Tech: Ray Gonzalez (203) 100.00

PERFORMED TSB 20-225

Sub Total: 100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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<u>LABOR</u>	100.00
<u>PARTS</u>	.00
<u>DEDUCTIBLE</u>	.00
<u>SUBLET</u>	.00
<u>SHOP SUPPLIES</u>	.00
<u>HAZARDOUS MATERIALS</u>	.00
<u>SALES TAX OR TAX I.D.</u>	XX TAX
<u>SPECIAL ORDER DEPOSIT</u>	.00
<u>DISCOUNTS</u>	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

WALT'S
LIVE OAK



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Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#218

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/28/20 15:19	R/O Number	6043311/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Mileage In	25000	Mileage Out	25000
Service Advisor/Tag #	Robbie Lavoie	Vehicle Identification Number	1FM5K8AR7JGA83765
Work Phone		Delivery Date	
Home Phone		In-Service Date	
386-397-5136		Color	
Model		License Number	

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	
 #2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC / 3.5	
ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN	
HEATING FOR VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX ID.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#29

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/28/20 15:20	R/O Number	6043312/1
R/O Close Date	9/28/20	Status	Pre-Invoice
Pre-Mileage		Mileage Out	
25000		25000	
Service Advisor/Tag#			
Robbie Lavoie			
Vehicle Identification Number	1FM5K8AR3JGA83763	Delivery Date	
		In-Service Date	
Color			
License Number			

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone

Cell / Home Phone

386-397-5136

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)
Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5
ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION

Tech: Ray Gonzalez (203)
PERFORMED TSB 20-2254

Sub Total: 100.00

AMOUNT

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



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Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

#222

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/28/20 15:21	J/RONumber	6043313/1
R/O Close Date		Stiles	
9/28/20		Pre-Invoice	
Mileage In	25000	Mileage Out	25000
Service Advisor/Tag#			

Robbie Lavoie

Vehicle Identification Number

1FM5K8ARXJGA83761

Delivery Date

In-Service Date

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone			
Home Phone	386-397-5136		
Body		Color	

Year Make

Model

2018 FORD

POLICE INTERC

AWD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)	
Sub Total: .00	

#2 - MISC: MISC	
PERFORM TSB 20-2254 3.7 DURATEC / 3.5	
ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN	
HEATING FOR VIRUS REDUCTION	
Tech: Ray Gonzalez (203)	100.00
PERFORMED TSB 20-2254	
Sub Total: 100.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XX TAX
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0809
E-mail: waltsliveoakford@windstream.net

#223

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Close Date	RUNumber
9/28/20 15:23	9/28/20	6043314/1
		Status
		Pre-Invoice
	Mileage In	Mileage Out
25000	25000	
		Service Advisor/Tag#

Robbie Lavoie

Vehicle Identification Number

1FM5K8AR9JGA83766

Delivery Date

In-Service Date

Color

License Number

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Work Phone	
Home Phone	
386-397-5136	

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)
Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5
ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION
Tech: Ray Gonzalez (203)
PERFROMED TSB 20-2254

100.00

Sub Total: 100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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Live Oak, FL 32080
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

MV-11846
CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

#221

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	9/28/20 15:33	R/O Number	6043319/1
R/O Close Date		Status	
9/28/20		Pre-Invoice	
Mileage In		Mileage Out	
25000		25000	
Service Advisor/Tag #			

Robbie Lavoie

Work Phone	Vehicle Identification Number
	1FM5K8ARXJGA83758
Home Phone	Delivery Date
386-397-5136	In-Service Date

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5
ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION

Tech: Ray Gonzalez (203)

100.00

PERFORMED TSB 20-2254

Sub Total: 100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
XX TAX	
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

WALT'S
LIVE OAK



1109 N. Ohio Ave / P.O. Box N
Live Oak, FL 32060
(386) 362-1112 - Toll Free: 800-814-0609
E-mail: waltsliveoakford@windstream.net

228

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
9/28/20 15:35	6043320/1
R/O Close Date	Status
9/28/20	Pre-Invoice
Mileage In	Mileage Out
25000	25000
Service Advisor / Tag #	

Robbie Lavoie

Vehicle Identification Number

1FM5K8AR1JGA83759

Delivery Date

In-Service Date

MV-11846

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS

#1 - 99P: PERFORM MULTI-POINT INSPECTION (2-11)

Sub Total: .00

#2 - MISC: MISC

PERFORM TSB 20-2254 3.7 DURATEC / 3.5
ECOBOOST-OPERATOR COMMANDED INTERIOR CABIN
HEATING FOR VIRUS REDUCTION

Tech: Ray Gonzalez (203)

PERFORMED TSB 20-2254

Sub Total: 100.00

AMOUNT

100.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
XX TAX	
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

Paris D-Card
0120-521



Final Details for Order #112-4574267-8066605

(COVID-19)

Order Placed: August 24, 2020

Amazon.com order number: 112-4574267-8066605

Order Total: \$6.99

Shipped on August 24, 2020

Items Ordered	Price
1 of: Adjustable Mask Strap, 10 PCS Face Mask Hook 4 Gear Anti-Tightening Mask Ear Protector Ear Strap Extender Buckle for Relieving Pressure and Pain Mask Hooks	\$6.99
Sold by: romoss (seller profile)	
Business Price	
Condition: New	
 Shipping Address: Pam Howland 225 NW MAIN BLVD 102 LAKE CITY, FLORIDA 32055-3964 United States	 Item(s) Subtotal: \$6.99 Shipping & Handling: \$0.00 Total before tax: \$6.99 Sales Tax: \$0.00 Total for This Shipment: \$6.99
 Shipping Speed: One-Day Shipping	

Payment information

Payment Method: Visa Last digits: 5573	 Item(s) Subtotal: \$6.99 Shipping & Handling: \$0.00 Total before tax: \$6.99 Estimated Tax: \$0.00 Grand Total: \$6.99
 Billing address Pam Howland 205 North Marion Ave Lake City, Florida 32055 United States	

To view the status of your order, return to [Order Summary](#).

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0120-521

Lt. Miles P Card

COVID-19



LOWE'S HOME CENTERS, LLC
3463 NW BASCOM NORRIS DRIV
LAKE CITY, FL 32055 (386) 719-6622

- SALE -

SD179MS1 3187590 TRANS#: 91287024 08-24-20

311 1-2-8 TREATED #1 PINE FS	4.16
2 @ 2.00	
1289 OP 36-IN X 72-IN ACRYLIC	90.96
053 FINNS W/NUT 1/4-20X2 3-CT	2.56
2 @ 1.28	
1044 TGLR 20-CT SNAPSKRU SP	7.78

SUBTOTAL: 105.48

TAX: 0.00

INVOICE 12937 TOTAL: 105.48

VISA: 105.48

VISA#: XXXXXXXXXXXX2430 AMOUNT:105.48 AUTHCD: 021164

CHIP REFID:017912536030 08/24/20 12:36:17

*PIN Verified

APL: VISA CREDIT TWR: 0000048000

RID: A0000000031010 TSI: E800

STORE: 179 TERMINAL: 12 08/24/20 12:37:04

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: ADAM O'STEEN

Plexi glass for
Dispatch

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/11/2020
Invoice #: INV35617520
Payment Terms: Due Upon Receipt
Due Date: 08/11/2020
Account Number: 2600254597
Currency: USD
Account Information: City of Flip
205 N MARION AVE,
LAKE CITY, Florida 32055
United States

Remittance Details should be sent to:
Finance@zoom.us

publicmeetings@lcfla.com

Purchase Order Number:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Cloud Recording 100 GB -- Proration Quantity: 1 Unit Price: \$40.00	08/11/2020-09/07/2020	\$36.13	\$3.93	\$40.06

INVOICE TOTALS

	Subtotal:	\$36.13
	Total (Including Tax):	\$40.06
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Cloud Recording 100 GB	Statutory Gross Receipts NFR (Business)	State	\$36.13	\$0.05
Cloud Recording 100 GB	Communications Service Tax NFR	City	\$36.13	\$2.10
Cloud Recording 100 GB	Communications Service Tax NFR	State	\$36.13	\$1.78
			Total Tax	\$3.93

TRANSACTIONS



INVOICE

Invoice Total				\$40.06
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/11/2020	P-37825378	Payment		(\$40.06)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Pamela P-Card

INVOICE

010000343011281117872110000000000048000810204

Ship/Sold-To: 3430114
Lake City Police Dept
225 NW Main Blvd ste 102
Lake City, FL 32055-3964

Bill-To: 3430112
City Of Lake City
205 N Marion Ave
Lake City, FL 32055-3918

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 320553918

Invoice# 81117872	Invoice Date 08/10/20	Due Date 09/09/20	Invoice Total \$48.00
Purchase Order# COVID-19 PANDEMIC		Payment Terms Invoice Date + 30 days	
Customer DEA#.		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODE#	UNIT PRICE	EXT. PRICE	SHIP. METHOD	SHIP. TO/ FROM
1	565-1031	100/BX	Midnight Nitrile PF Black Giv LARGE	5	5		9.60	48.00	1	FL

(COVID-19)

MERCHANDISE TOTAL
INVOICE TOTAL

\$48.00
\$48.00

Conf #01624002 8/18/20

Please refer to back of paperwork for Terms of Sale and disclosures or go to
<https://www.henryscchein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 3430114	Bill To# 3430112	Invoice# 81117872	Invoice Date 08/10/20	Invoice Total \$48.00	CODE STATUS KEY
Order# 92969879	Order Date 08/10/20	# of Boxes 1	PO# COVID-19 PANDEMIC		<ul style="list-style-type: none"> S-Special Schein Pricing B-Backordered; item will follow C-Close Good Item D-Discontinued; item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required

Distribution Names/Address

FL: 2691 Jessie B Smith Dr, Jacksonville, FL 32219
DEA: RH0264159 State Reg#: 221315
Cbsa, Reg#: 003781HIV

INVOICE

010000343011280851672110000000000336000804203

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 320553918

Ship/Sold-To: 3430114
Lake City Police Dept
225 NW Main Blvd ste 102
Lake City, FL 32055-3964

Bill-To: 3430112
City Of Lake City
205 N Marion Ave
Lake City, FL 32055-3918

Invoice# 80851672	Invoice Date 08/04/20	Due Date 09/03/20	Invoice Total \$336.00
Purchase Order# COVID-19 PANDEMIC			Payment Terms Invoice Date + 30 days
Customer DEA#			Customer State Reg#
MTX Federal ID#			MTX D&B#

LINE NO.	ITEM NO./ CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	SHIPS THRU	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP. FROM
✓ 1	565-1031	100/BX	Midnight Nitrile PF Black Giv LARGE CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	9.60	192.00	2	FL
✓ 2	565-0811	100/BX	Midnight Nitrile PF Black Giv X-LARGE	15	15		9.60	144.00	4	FL
(COVID-19)										
									MERCHANDISE TOTAL INVOICE TOTAL	\$336.00 \$336.00

Conf. # 01623998 8/18/20

Please refer to back of paperwork for Terms of Sale and disclosures or go to
<https://www.hearschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 3430114	Bill To# 3430112	Invoice# 80851672	Invoice Date 08/04/20	Invoice Total \$336.00	CODE STATUS KEY
Order# 92736388	Order Date 08/04/20	# of Boxes 4	PO# COVID-19 PANDEMIC		*-Item has Safety Data Sheet (SDS) B-Refrigerated item; May be shipped separately C-Close Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer N-No Charge P-Prescription Drug; Return Authorization Required S-Single Kit SM-Shipped from Multiple Buildings T-Tearable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, RM, RM, SM-DSCSA CODES

Distribution Names/Address

FL: 3001 Jesse B Smith Cr. Jacksonville, FL 32219
DEA#: #H0284199 State Reg#: 221215
Ceta. Reg#: 000761HNY

01/20-2021

Pam's P-Card

INVOICE

010000343011280509459110000000000672000729203

Ship/Sold-To: 3430114
Lake City Police Dept
225 NW Main Blvd site 102
Lake City, FL 32055-3964

Bill-To: 3430112
City Of Lake City
205 N Marion Ave
Lake City, FL 32055-3918

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 320553918

Invoice# 80509459	Invoice Date 07/29/20	Due Date 08/26/20	Invoice Total \$672.00
Purchase Order# COVID-19 PANDEMIC			Payment Terms Invoice Date + 30 days
Customer DEA#			Customer State Reg#
MTX Federal ID#			MTX D&B#

LINE- NO.	ITEM- CODE	UNIT- SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT- PRICE	EXT- PRICE	BOX NO.	SHIP- TO
1	565-7365	100/BX	Midnight Nitrile PF Black Giv MEDIUM	15	15		9.60	144.00	7	FL
2	565-1031	100/BX	Midnight Nitrile PF Black Giv LARGE ITEM RATIONED; ORDER QUANTITY REDUCED. CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	9.60	192.00	3	FL
3	565-0811	100/BX	Midnight Nitrile PF Black Giv X-LARGE ITEM RATIONED; ORDER QUANTITY REDUCED. CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	9.60	192.00	5	FL
4	565-4216	100/BX	Midnight Nitrile PF Black Giv xx-large	15	15		9.60	144.00	7	FL

(COVID-19)

MERCHANDISE TOTAL
INVOICE TOTAL
\$672.00
\$672.00

Comb# 01624000 8/18

Please refer to back of paperwork for Terms of Sale and disclosures or go to
<https://www.henryscchein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 3430114	Bill To# 3430112	Invoice# 80509459	Invoice Date 07/29/20	Invoice Total \$672.00	CODE STATUS KEY
Order# 92439265	Order Date 07/28/20	# of Boxes 7	PO# COVID-19 PANDEMIC		S-Special Schein Pricing B-Backordered; item will follow C-Case Good Item D-Discontinued; item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required W-Warranty Item MM, MN, M2, DM-DSCSA CODES

Distribution Name/Address

FL: 8691 Jessa B Smith Cr, Jacksonville, FL 32219
DEAP: RH0204199 State Reg#: 221315
Chem. Reg#: 006781HNY

Pam's P Card
0120-521



Details for Order #113-9186122-4769030

Order Placed: July 20, 2020

Amazon.com order number: 113-9186122-4769030

Order Total: \$640.00

Covid-19

Not Yet Shipped

Items Ordered

40 of: 5 pcs Fashion Unisex Washable and Reusable Cotton Face Shield

Price

\$16.00

Sold by: MATTING (seller profile)

Condition: New

Shipping Address:

Pam Howland
225 NW MAIN BLVD 102
LAKE CITY, FLORIDA 32055-3964
United States

Item(s) Subtotal: \$640.00

Shipping & Handling: \$0.00

Total before tax: \$640.00

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$640.00

Payment Information

Payment Method:

Visa | Last digits: 5573

Item(s) Subtotal: \$640.00

Shipping & Handling: \$0.00

Total before tax: \$640.00

Estimated tax to be collected: \$0.00

Grand Total: \$640.00

To view the status of your order, return to [Order Summary](#).

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INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 07/08/2020
Invoice #: INV30168638
Payment Terms: Due Upon Receipt
Due Date: 07/08/2020
Account Number: 2600254597
Currency: USD
Account Information:
City of Flip
205 N MARION AVE,
LAKE CITY, Florida 32055
United States

Purchase Order #:

publicmeetings@lcfla.com

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/08/2020-08/07/2020	\$14.99	\$0.00	\$14.99
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: \$140.00	07/08/2020-08/07/2020	\$140.00	\$0.00	\$140.00
Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00	07/08/2020-08/07/2020	\$0.00	\$0.00	\$0.00
Charge Name: Zoom Phone US/Canada Toll-Free Phone Numbers Monthly Quantity: 1 Unit Price: \$5.00	07/08/2020-08/07/2020	\$5.00	\$0.86	\$5.86
Charge Name: Zoom Phone US/Canada Unlimited Calling Named User Monthly Quantity: 1 Unit Price: \$15.00	07/08/2020-08/07/2020	\$15.00	\$2.58	\$17.58
INVOICE TOTALS				
			Subtotal:	\$174.99

	Total (Including Tax):	\$178.43
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Zoom Phone Pay As You Go	Fed Universal Service Fund	Federal	\$0.00	\$0.00
Zoom Phone US/Canada Toll-Free Phone Numbers Monthly	Fed Universal Service Fund	Federal	\$5.00	\$0.86
Zoom Phone US/Canada Unlimited Calling Named User Monthly	Fed Universal Service Fund	Federal	\$15.00	\$2.58
		Total Tax		\$3.44

TRANSACTIONS					
Invoice Total					\$178.43
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
07/08/2020	P-31851173	Payment			(\$178.43)
Invoice Balance					\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 07/08/2020
Invoice #: INV30169456
Payment Terms: Due Upon Receipt
Due Date: 07/08/2020
Account Number: 2600254597
Currency: USD
Account Information: City of Flip
205 N MARION AVE,
LAKE CITY, Florida 32055
United States

Purchase Order #:

publicmeetings@lcfia.com

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Audio Conferencing Monthly Quantity: 1 Unit Price: \$100.00	07/08/2020-08/07/2020	\$100.00	\$0.00	\$100.00

INVOICE TOTALS

	Subtotal:	\$100.00
	Total (Including Tax):	\$100.00
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total		\$100.00		
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/08/2020	P-31854357	Payment		(\$100.00)
			Invoice Balance	\$0.00



INVOICE

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

7-24-20



Final Details for Order #111-4359658-0206653

Paid By: City of Lake City

Placed By: Mandy Rand

Order Placed: May 14, 2020

Amazon.com order number: 111-4359658-0206653

Order Total: \$24.99

Shipped on May 18, 2020

Items Ordered

1 of: *Logitech 981-000014 USB Headset H390 with Noise Cancelling Mic*

Price

\$24.99

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

City of Lake City (IT Dept)

205 N MARION AVE

LAKE CITY, FL 32055-3918

United States

Item(s) Subtotal: \$24.99

Shipping & Handling: \$0.00

Total before tax: \$24.99

Sales Tax: \$0.00

Shipping Speed:

Priority Delivery

Total for This Shipment: \$24.99

Payment Information

Payment Method:

Visa | Last digits: 8712

Item(s) Subtotal: \$24.99

Shipping & Handling: \$0.00

Total before tax: \$24.99

Estimated tax to be collected: \$0.00

Grand Total: \$24.99

To view the status of your order, return to [Order Summary](#).

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Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire Information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

0111 - 519

Invoice No. B11675030
Invoice date 4/28/2020
Customer number 1008765
Sales order S51655978

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To
 CITY OF LAKE CITY
 205 NORTH MARION AVENUE
 ATTN: AP
 LAKE CITY, FL 32055
 USA

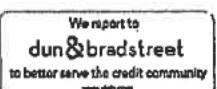
Ship To
 City of Lake City
 205 N Marion Ave
 LAKE CITY, FL 32055
 USA
 WebEx/Preston O'Steen

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms	
4/28/2020	Evan Ely/Ent-SLED	WebEx	ESD	FOB ORIGIN	CREDIT CARD	
Item No. Mfg Part No.	Description		Qty Ordered	Qty Shipped	Unit Price	Extended Price
39362325 A-FLEX-NU-BCCB-TF ESD Cisco Systems	Cisco Collaboration Flex Plan Bridge Country Callback - lice Multiple platforms English ESD Software Agreement No.: New Contract Maintenance From date: 4/24/2020 Maintenance To date: 4/23/2021		5	5	50.80	254.00
35737545 A-FLEX-NUCM-EE ESD Cisco	NU Cloud Meetings - Meetings Suite 1 Multiple platforms English ESD Software Agreement No.: New Contract Maintenance From date: 4/24/2020 Maintenance To date: 4/23/2021		5	5	448.76	2,243.80

Quote: 18792127

Sales Balance	2,497.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	2,497.80
Currency	USD
Paid by CC	2,497.80
Total Due	0.00

This invoice has been paid in full.





INVOICE

Ship/Sold-To: 3430114
 Lake City Police Dept
 225 NW Main Blvd ste 102
 Lake City, FL 32055-3964

010000343011276352567110000000000013100420205

Bill-To: 3430112
 City Of Lake City
 205 N Marion Ave
 Lake City, FL 32055-3918

City Of Lake City
 205 N Marion Ave
 Lake City, FL 32055-3918

Invoice# 76352567	Invoice Date 04/20/20	Due Date 05/20/20	Invoice Total \$13.10
Purchase Order# 4/16/20		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
MTX Federal ID#		MTX D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY CASHES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP TO/ FROM
1	104-8072	50/BX	Ultralsoft Earloop Mask Level 1 Blue ESTIMATED DELIVERY DATE: 04/20/20	2	2		4.70	9.40	1	IN

MERCHANDISE TOTAL	\$9.40
FREIGHT CHARGES	\$3.70
INVOICE TOTAL	\$13.10

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 3430114	Bill To# 3430112	Invoice# 76352567	Invoice Date 04/20/20	Invoice Total \$13.10	CODE STATUS KEY
Order# 88235656	Order Date 04/16/20	# of Boxes 1	PO# 4/16/20		<ul style="list-style-type: none"> S-Special Schein Pricing B-Backordered; Item will follow C-Close Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required

Distribution Names/Address
 INT: 5315 W 74th St, Indianapolis, IN 46268
 DEA: P10162494 State Reg#: 48001176A
 Chem. Reg#: 006574-8NY

Paris P-Card

0120-521

30.52



LOWE'S HOME CENTERS, LLC
3463 NW BASCOM NORRIS DRIV
LAKE CITY, FL 32055 (386) 719-6622

- SALE -

I: 60179AS2 3114218 TRANS#: 92397334 04-20

9819 ZEP PRO 1 SPRAY BOTTLE 13.12
4 0 3.28

SUBTOTAL: 13.12
TOTAL TAX: 0.00
INVOICE 10748 TOTAL: 13.12
VISA: 13.12

VISA:XXXXXXXXXX5573 AMOUNT:13.12 AUTHCD:051374

CHIP REFID:017910040426 04/20/20 11:41:37

*PIN Verified CUSTOMER CODE: NO

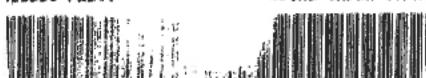
APL: VISA CREDIT TVR: 0000048000

AID: A0000000031010 TSI: E800

TORE: 0179 TERMTHAL: 1 04/20/20 11:42:57

OF ITEM: 10748 BASED:

INCLUDES FEES, TAXES, AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: ADAM O'STEEN

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SURVEY
WITHIN ONE WEEK AT: www.Lowes.com/survey

YOUR ID # 107481 01 119215

* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

Spray bottles for
disinfectant spray
for Motorola radios

APR 20 2020

INVOICE

01000034301127635051110000000000323720416207

Ship/Sold-To: 3430114
Lake City Police Dept
225 NW Main Blvd ste 102
Lake City, FL 32055-3984

Bill-To: 3430112
City Of Lake City
205 N Marion Ave
Lake City, FL 32055-3918

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 320553918

Invoice# 76350511	Invoice Date 04/16/20	Due Date 05/16/20	Invoice Total \$323.72
Purchase Order# 4-16-20	Payment Terms Invoice Date + 30 days		
Customer DEA#	Customer State Reg#		
MTX Federal ID#	MTX D&B#		

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT PRICE	BOX NO.	SHIP TO
1	137-8299	EA	Non-Contact Infrared Thermometer ITEM UNDER 12 MONTHS WARRANTY FROM INVOICE DATE.	4	4	W	79.90	319.60	1	FL

MERCHANDISE TOTAL
FREIGHT CHARGES
INVOICE TOTAL
\$319.60
\$4.12
\$323.72

Please refer to back of paperwork for Terms of Sale and disclosures or go to
<https://www.henryscchein.com/us-en/medical/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 3430114	Bill To# 3430112	Invoice# 76350511	Invoice Date 04/16/20	Invoice Total \$323.72	CODE STATUS KEY
Order# 88232760	Order Date 04/16/20	# of Boxes 1	PO# 4-16-20		S-Special Schein Pricing B-Backordered; Item will follow C-Gone Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NG-No Charge P-Prescription Drug; Return Authorization Required R-Refrigerated Item; May be shipped separately SK-School Kit T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WM, MN, M2, DM-DSGSA CODES

Distribution Name/Address

FL-8691 Jesse B Smith Cr, Jacksonville, FL 32219
DEA#R-0284199 State Reg#: 221315
Chem. Reg#: 000781HNY



Perry P-Card

0120-521

108

04-09-20

	Folio No. : 186201	Room No. : 210
	A/R Number	Arrival : 04-04-20
	Group Code	Departure : 04-09-20
	Company	Conf. No. : 44721623
	Membership No. :	Rate Code : IM GOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-04-20	*Accommodation	119.00	
04-05-20	*Accommodation	119.00	
04-06-20	*Accommodation	119.00	
04-07-20	*Accommodation	119.00	
04-08-20	*Accommodation	119.00	
04-09-20	Visa	XXXXXX000000XXXX5573	595.00
04-09-20	Accommodation		119.00
04-09-20	Visa	XXXXXXXXXXXXXX5573	119.00
		Total	714.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

[Redacted] quarantine due to COVID-19



Paris P Card

0120 - 521

Final Details for Order #113-4041898-4097036

Order Placed: April 7, 2020

Amazon.com order number: 113-4041898-4097036

Seller's order number: JYJ040828

Order Total: \$233.23

Shipped on April 8, 2020

Items Ordered	Price
3 of: <i>Forehead Thermometer for Adults Kids Baby, Infrared Digital Non-Contact Accurate Instant Readings Forehead Thermometer with LCD Display No Touch (With</i>	\$69.99
Sold by: ACGE LLC (seller profile)	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$209.97
Pam Howland 225 NW MAIN BLVD 102 LAKE CITY, FLORIDA 32055-3964 United States	Shipping & Handling: \$23.26 -----
	Total before tax: \$233.23
	Sales Tax: \$0.00 -----
 Shipping Speed:	Total for This Shipment: \$233.23 -----
Expedited Shipping	

Payment Information

Payment Method:	Item(s) Subtotal: \$209.97
Visa Last digits: 5573	Shipping & Handling: \$23.26 -----
 Billing Address:	Total before tax: \$233.23
Pam Howland 205 North Marion Ave Lake City, Florida 32055 United States	Estimated tax to be collected: \$0.00 -----
	Grand Total: \$233.23

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-3649978-0865838

Paid By: City of Lake City

Placed By: Brandon Sivik

Order Placed: March 30, 2020

Amazon.com order number: 111-3649978-0865838

Order Total: \$759.54

Shipped on March 30, 2020

Items Ordered	Price
2 of: SonicWall SOHO 250 2YR Secure Upgrade Plus 02-SSC-1821	\$379.77
Sold by: Firewall Store (Seller profile)	
Business Price	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$759.54
City of Lake City (IT Dept)	Shipping & Handling: \$0.00
205 N MARION AVE	-----
LAKE CITY, FL 32055-3918	Total before tax: \$759.54
United States	Sales Tax: \$0.00
 Shipping Speed:	-----
Two-Day Shipping	Total for This Shipment: \$759.54

Payment Information

Payment Method:	Item(s) Subtotal: \$759.54
Visa Last digits: 6255	Shipping & Handling: \$0.00

	Total before tax: \$759.54
	Estimated tax to be collected: \$0.00

	Grand Total: \$759.54

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-4372350-0638647

Paid By: City of Lake City
Placed By: Preston
Order Placed: March 27, 2020
PO number : switch and KVM
Amazon.com order number: 114-4372350-0638647
Order Total: \$107.72

Shipped on March 31, 2020

Items Ordered	Price
1 of: CKL HDMI KVM Switch 2 Port Dual Monitor Extended Display (CKL-922HUA)	\$107.72
Sold by: Amazon.com Services LLC	
Condition: New	
 Shipping Address: City of Lake City (IT Dept) 205 N MARION AVE LAKE CITY, FL 32055-3918 United States	 Item(s) Subtotal: \$107.72 Shipping & Handling: \$0.00 Total before tax: \$107.72 Sales Tax: \$0.00 Total for This Shipment: \$107.72
 Shipping Speed: Two-Day Shipping	

Payment Information

Payment Method: Visa Last digits: 4521	Item(s) Subtotal: \$107.72 Shipping & Handling: \$0.00 Total before tax: \$107.72 Estimated tax to be collected: \$0.00 Grand Total: \$107.72
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Final Details for Order #111-4681860-8885832

Paid By: City of Lake City

Placed By: Preston

Order Placed: March 18, 2020

PO number: Ring doorbell

Amazon.com order number: 111-4681860-8885832

Order Total: \$533.08

Shipped on March 19, 2020

Items Ordered

2 of: *Ring Video Doorbell 2 with HD Video, Motion Activated Alerts, Easy Installation*

Price
\$169.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

City of Lake City (IT Dept)

Item(s) Subtotal: \$338.00

205 N MARION AVE

Shipping & Handling: \$0.00

LAKE CITY, FL 32055-3918

United States

Total before tax: \$338.00

Shipping Speed:

One-Day Shipping

Sales Tax: \$0.00

Total for This Shipment: \$338.00

Shipped on March 19, 2020

Items Ordered

2 of: *Ring Rechargeable Battery Pack*

Price
\$27.55

Sold by: Amazon.com Services LLC (seller profile)

Business Price

Condition: New

2 of: *Echo Show 5 - Compact smart display with Alexa - Charcoal*

\$69.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

City of Lake City (IT Dept)

Item(s) Subtotal: \$195.08

205 N MARION AVE

Shipping & Handling: \$0.00

LAKE CITY, FL 32055-3918

Total before tax: \$195.08

United States

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$195.08

Payment Information

Payment Method:

Visa | Last digits: 4521

Item(s) Subtotal: \$533.08



Details for Order #114-4126223-7250646

Order Placed: August 24, 2020

Amazon.com order number: 114-4126223-7250646

Order Total: \$19.99

Not Yet Shipped	
Items Ordered	
1 of: Face Shield-5 Pack Looftar Anti-Fog Adjustable Full Face Shield with Clear Film Elastic Band and Comfort Sponge	Price \$19.99
Sold by: Looftar-USA (seller_profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: Stephen A. Roberts 205 N MARION AVE LAKE CITY, FL 32055-3918 United States	
Shipping Speed: One-Day Shipping	
Payment Information	
Payment Method: Visa Last digits: 2394	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00
Billing address Stephen A. Roberts 205 N MARION AVE LAKE CITY, FL 32055-3918 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 Grand Total: \$19.99

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