

**City of Lake City
Procurement**
 205 N Marion Avenue
 Lake City, FL 32055
 Phone (386) 719-5816 or 719-5818
 Fax (386) 755-6112
 procurement@lcfla.com

The following number must appear on all related correspondence, shipping papers, and invoices:

**Ship To
City of Lake City**
 144 SE Ozone Loop
 Lake City, FL 32025

Purchase Order
 No. 2022-00000126

10/20/21

Vendor 11997 XYLEM WATER SOLUTIONS U S A INC

Originator Mike Osborn

Contact
 DAVID WILLIAMS
 14125 SOUTH BRIDGE CIRCLE
 CHARLOTTE, NC 28273

Resolution Number
Freight Terms

Tax Exempt # 85-8012621613C-9

Please visit <http://procurement.lcfla.com> for standard terms and conditions.

Quantity	U/M	Part Number	Description	Unit Cost	Total Cost
1.0000	Each		30 day receipt	\$37,431.0000	\$37,431.00
		<i>Item Description</i>	30 day receipt		
1.0000	Each		30 days from shipment	\$74,862.0000	\$74,862.00
		<i>Item Description</i>	30 days from shipment		
1.0000	Each		after install	\$12,477.0000	\$12,477.00
		<i>Item Description</i>	after install		

Total Due \$124,770.00

Special Instructions