



PURCHASE ORDER
City of Lake Worth Beach

Purchasing Division
 7 North Dixie Hwy
 Lake Worth Beach, FL 33460-3725

**PURCHASE
 ORDER NO.
 190423**

DATE: 10/20/2022

VENDOR PHONE: (847)531-0559

VENDOR FAX: () -

VENDOR #: 5304

VENDOR ADDRESS: DIVERGENT ALLIANCE, LLC
 2658 CORPORATE PARKWAY
 ALGONQUIN, IL 60102

SHIP TO: ELECTRIC INVENTORY - CIP
 CITY OF LAKE WORTH
 ELECTRIC FUND
 1900 2ND AVENUE N
 LAKE WORTH, FL 33461

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

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
10/18/2022		0000048321	10/17/2022	MICHAEL HAUBNER	
FOB		ACCOUNT NUMBER	PAYMENT TERMS	AUTHORIZED BY	
		Multiple Accounts	DAYS NET: 0	ANTHONY HERNANDEZ	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1	9,000.00 / FT	CABLE, 1000MCM TRXLPE 345MILS, MV90, 35KV		18.8800	169,920.00
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2	1.00 / EA	CABLE CUTTING FEE		60.0000	60.00
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City of Lake Worth Purchase Order Standard Terms & Conditions
 Please refer to our website <http://www.lakeworth.org/business/bids/>

TOTAL PURCHASE AMOUNT	\$169,980.00
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Send Original and One Copy of Invoice to:
ACCOUNTS PAYABLE
CITY OF LAKE WORTH
7 N DIXIE HWY
LAKE WORTH, FL 33460-3725

AUTHORIZED SIGNATURE: 

Sales and Tax Exempt
Certificate Number 85-8012621617C-7



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Account	Project	Amount
40100001410210		169,920.00
40160305314691		60.00