



BLANKET ORDER
City of Lake Worth Beach

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

PURCHASE ORDER NO. 183700
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DATE: 10/6/2020

VENDOR PHONE: (407)857-0900
VENDOR FAX: () -
VENDOR #: 1568
VENDOR ADDRESS: REHRIG PACIFIC COMPANY
 7452 PRESIDENTS DRIVE
 ORLANDO, FL 32809

SHIP TO: CLW SANITATION DEPARTMENT
 1880 2ND AVENUE NORTH
 LAKE WORTH, FL 33461

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

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
11/30/2021		0000040373	10/05/2020	ROB ECK	
FOB		ACCOUNT NUMBER	PAYMENT TERMS	AUTHORIZED BY	
DESTINATION		See Summary Page	DAYS NET: 0	CASETRA THOMPSON	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

BLANKET PURCHASE ORDER FY 2020-2021 NEW GARBAGE CA
 Effective date: 10/05/2020
 Expiration date: 11/30/2021
 Not to exceed: 49,999.00


9999

PURCHASE OF NEW GARBAGE CARTS
 95 gallon EG CARTS BLACK OR GREEN CARTS
 WITH BLACK
 LIDS WITH 10" SNAP ON WHEELS INTERGRATED
 SPACER

City of Lake Worth Purchase Order Standard Terms & Conditions
 Please refer to our website <http://www.lakeworth.org/business/bids/>

TOTAL PURCHASE AMOUNT	\$0.00
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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
41050825345232		49,999.00