VENDOR NAME/ADDRESS

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PO Box 4000

F	AGE:	1	OF	1
	DEDA	DTM	ENIT	

DB Civil Construction	LLC
4475 LIC 1 Courth Cto	502
4475 US 1 South, Ste	302

FERNANDINA BEACH, FLORIDA 32035-4000

DEPARTMENT	
Road & Bridge	

St. Augustine FL 32081

REQUISITION

David Hearn REQUISITION BY: **CT44**

Pho	ne # (904) 3	29-7672				C144	REQUISITION BY:
VENDOR NUMBER PURCHASE ORDER NUMBER		PURCHA	PURCHASE ORDER DATE		PURCHASE ORDER TOTAL	DISCOUNT TERMS	
						\$104,870.00	
ITEM NO.		DESCRIPTION	QUAN TITY	UNIT PRICE	AMOUNT	FUNDING A	CCOUNT
1	CITRONA	DRIVE STORM DRAIN	1	104,870.00	\$104,870.00	03402541-546510 DRAR	
	CONTRACT CM						
	DATE: JUN	E 2020 TO SEPTEMBER 202	20				
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APPF	ROVED BY:			- FINANCE'S COPY W - REQUISITIONER		☐ Subtotal ☐ Total \$104,870	0.00