## VENDOR NAME/ADDRESS

## NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PO Box 4000								
Jax Utilities Management Inc Fl		ERNANDINA BEACH, FLORIDA 32035-4000					A. T. DEPARTMENT	
8812 Alton Ave						Road & Bridge		
Jacksonville FL 32211			REQUISITION				David Hearn	
Phone # (904) 855-0111							REQUISITION BY:	
VENDOR NUMBER PURCHASE ORDER NUMBER		PURCH	PURCHASE ORDER DATE:			PURCHASE ORDER TOTAL DISCOUNT TERMS		
						\$119,290.00		
ITEM NO:	DESCRIPTION	QUAN TITY	UNIT PRICE	AMOU	JNT.	, FUN	IDING ACCOUNT	
1	STORM DRAIN REPLACEMENT	1	119,290.00		90.00	034025	41-563300 CCCR	
	CONNER CUTOFF							
	THE TERMS AND CONDITIONS OF							
	BID NC17-010 ARE TO BE FOLLOWED							
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WHITE - FINANCE'S COPY

YELLOW - REQUISITIONER'S COPY

Subtotal

\$119,290.00

x Total

05/18/2017 13:46 6235gavi BOARD OF COMMISSIONERS

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G/L ACCOUNT - MASTER INQUIRY Org code: 03402541 DRAINAGE
Object code: 563300 DRAINAGE IMPROVEMENTS
Project code: CCCR CONNER CUTOFF CULVERT CROSSING Type: Status: A Budgetary: Y 103 CNTY TRANSPORTATION FUND Fund DRAINAGE 402 Department Function 541 TR-ROAD AND STREET FACILITIES TRANSPORTATION Major Functi 54 \*UNKNOWN\* \*UNKNOWN\* \*UNKNOWN\* CONNER CUTOFF CULVERT CROSSING Project CCCR Short desc: DRAIN IMPV Full description: DRAINAGE IMPROVEMENTS Reference Acct: Auto-encumber? (Y/N) N ----- CURRENT YEAR MONTHLY AMOUNTS ------BUDGET PER ENCUMBRANCE BUD TRANSFER ACTUAL .00 .00 00 .00 .00 .00 220,000.00 .00 .00 01 .00 .00 .00 02 .00 .00 .00 .00 .00 03 .00 .00 04 .00 .00 05 .00 .00 .00 .00 .00 06 .00 .00 .00 .00 .00 .00 .00 07 .00 .00 .00 80 .00 .00 .00 .00 .00 09 .00 .00 .00 .00 10 .00 .00 .00 .00 11 .00 .00 .00 .00 12 .00 .00 .00 .00 13 220,000.00 .00 .00 Tot: .00 ----- CURRENT YEAR TOTAL AMOUNTS ------220,000.00 .00 Original Budget Actual (Memo) .00 Budget Tranfr In .00 Encumbrances Budget Tranfr Out Carry Fwd Budget .00 Requisitions .00 .00 .00 Total Available Budget 220,000.00 Carry Fwd Bud Tfr .00 220,000.00 Percent Used .00 Revised Budget

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220,000.00

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Inceptn Orig Bud

Inceptn Revsd Bud

DEPT REQ

FINAL

REOUESTED

RECOMMENED