

PURCHASE ORDER CITY OF MARGATE

TELEPHONE NO. (954) 972-6454

STATE TAX EXEMPT NUMBER 85-8012646322C-5

P.O. NO: 240663

DATE: 01/24/24

PAGE: 1

FEDERAL ID # 59-6015967

RAZORBACK LLC 177 ANCLOTE ROAD TARPON SPRINGS, FL 34689 BILL TO/SHIP TO:

CITY OF MARGATE
ENV & ENG SERV
980 NW 66TH AVENUE
MARGATE, FL 33063

724JAN25 1:07pm

VENDOR NO. 18126

TEL# (727) 938-9500

DELIVER BY	ACCOUNT NO. REQ. NO.		REQUISITIONED BY		
02/27/24	461-6060-536.65-81	51917	STIASSNI 954 972 0828		
LINE QUANTITY	TY UOM ITEM NO	. AND DESCRIPTION	UNIT COST	EXTENDED COST	
1 178790.0	OF A 2,000,000 - GALL TANK. EXTERIOR WORK: - MOBILIZATION - EXTERIOR LADDER AND - REPAIR AND REPLACEM . INTERIOR WORK: - INTERIOR LADDER AND SYSTEM REPLACEMENT	O TS RAIL REPLACEMENT IENT OF DAMAGED PARTS O SAFETY CLIMB ID CONCRETE WALL REPAIR COATING OSED REINFORCEMENT CONS AND O IN THE BILITATION 3-094	1.0000	178790.0	

AUTHORIZED BY

PURCHASING

P.O. NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND INVOICES

DEPARTMENT



RAZORBACK LLC

177 ANCLOTE ROAD

TARPON SPRINGS, FL 34689

PURCHASE ORDER CITY OF MARGATE

TELEPHONE NO. (954) 972-6454

STATE TAX EXEMPT NUMBER 85-8012646322C-5

FEDERAL ID # 59-6015967

BILL TO/SHIP TO:

CITY OF MARGATE ENV & ENG SERV 980 NW 66TH AVENUE MARGATE, FL 33063 PAGE:

2

P.O. NO: 240663

DATE: 01/24/24

VENDOR NO.

18126

TEL# (727) 938-9500

DELIVER BY 02/27/24 461-6060-536.65-81 51917 STIASSNI 954 972 0828 LINE OUANTITY NOM ITEM NO. AND DESCRIPTION UNIT COST *** PLEASE NOTICE THE QUANTITY AND UNIT COST HAVE BEEN REVERSED. THIS IS DUE TO GUR SOFTWARE AND WILL ALLOW YOU TO BE PARTIALLY PAID. *** PLEASE NOTICE THAT THE TOTAL AMOUNT OF THE PO IS THE AGREED UPON AMOUNT. SUB-TOTAL 178790.00 TOTAL 178790.00		10120						
LINE NO. QUANTITY UOM ITEM NO. AND DESCRIPTION UNIT COST EXTENDED COST ***********************************	DELIVER BY		ACCOUNT NO. REQ. NO.			REQUISITIONED BY		
WO. GOANTIY OOM **********************************	02	/27/24	461-	6060-536.65-81 51917		5	STIASSNI 954 972	0828
* PLEASE NOTICE THE QUANTITY AND UNIT COST HAVE BEEN REVERSED. THIS IS DUE TO OUR SOFTWARE AND WILL ALLOW YOU TO BE PARTIALLY PAID. ************************************		QUANTITY	иом	ITEM NO	. AND DESCRIPTION		UNIT COST	
				* PLEASE NOTICE THE QUA COST HAVE BEEN REVERS TO OUR SOFTWARE AND W TO BE PARTIALLY PAID. ************************************	NTITY AND UNIT ED. THIS IS DUE ILL ALLOW YOU ************************************			

AUTHORIZED BY

Shambay

P.O. NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND INVOICES

DEPARTMENT