



BLANKET ORDER
 CITY OF VENICE
 401 W. VENICE AVE
 ATTN: ACCOUNTS PAYABLE
 VENICE, FL 34285

**PURCHASE
 ORDER NO.
 041670**

DATE: 6/13/2017

VENDOR PHONE: (941)918-8323
VENDOR FAX: (941)918-8464
VENDOR #: 25241
VENDOR ADDRESS: BODI & ASSOCIATES, INC.
 PO BOX 712
 VENICE, FL 34284-0712

SHIP TO: PUBLIC WORKS DEPT.
 PUBLIC WORKS DEPARTMENT
 221 S. SEABOARD AVENUE
 VENICE, FL 34285-4619

P.O. # MUST Appear on ALL Invoices, Packing Slips, Packages and Correspondence. Payments will not be processed without P.O. number. Mail invoices to "SHIP TO" Department. Each shipment must be covered by a separate invoice. Vendor must have this Purchase Order in their possession before delivery of any merchandise. Itemized delivery ticket must be given to employee at time of delivery.
Tax Certificate No. 85-8012621702C-6

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
09/30/2017		0000057454	03/22/2017	ROBERT BODI	
FOB		ACCOUNT NUMBER	PROJECT	AUTHORIZED BY	
		See Summary Page		JON MAYES	
ITEM #	QUANTITY/ UNIT	VENDOR PART NO. / DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

CHANGE ORDER
 DEPT TO COORDINATE - BLANKET PO
 Effective date: 03/22/2017
 Expiration date: 09/30/2017
 Not to exceed: 94,333.05

HECKSHIRE FENCING REPLACEMENT
 ORDER PROCESSED ON 4/06/17.- JDM
 SHIP TO:
 PUBLIC WORKS DEPARTMENT
 221 S. SEABOARD AVENUE
 VENICE, FL 34285

PH: 941-486-2422 FAX: 941-486-2625

***** PURCHASE ORDER CONFIRMATION COPY *****

***** DO NOT DUPLICATE THIS ORDER *****

CO#1 IS TO INCREASE BPO BY \$26,765 FOR ADDITIONAL
 PARK FENCING, PER J. DIFABBIO ON 6/13/17.- JDM
 NEW BPO TOTAL \$94,333.05.

TOTAL PURCHASE AMOUNT	\$0.00
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Send Original and One Copy of Invoice to:
PUBLIC WORKS DEPT.
PUBLIC WORKS DEPARTMENT
221 S. SEABOARD AVENUE
VENICE, FL 34285-4619

AUTHORIZED SIGNATURE 



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Account	Project	Amount
11009305726300		94,333.05