



**CITY OF KEY WEST**  
 P.O. BOX 1409  
 KEY WEST, FL 33041-1409  
 PHONE: 305-809-3700

<b>PURCHASE ORDER NO.</b>
<b>P.O. : 089007</b>
<b>03/17/2019</b>

**VENDOR #:** V0000120  
**VENDOR:** CH2M HILL ENGINEERS INC  
**ADDRESS:** P O BOX 201869  
 DALLAS, TX 75320

**SHIP TO:** ENGINEERING SERVICES  
 CITY OF KEY WEST  
 1300 White Street  
 KEY WEST, FL 33040

**VENDOR EMAIL:** judy.rives@ch2m.com

**BILL TO:** CITY OF KEY WEST - ACCOUNTS PAYABLE  
 PO BOX 1409  
 KEY WEST, FL 33041

**VENDOR PHONE:** (305) 294-1645

**VENDOR FAX:**

**THE P.O. # MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE**

<b>SPECIAL INSTRUCTIONS</b>
JUDY RIVES

DELIVER BY	REQUISITION #	REQUISITION DATE	REQUISITIONED BY
	PR010198	03/14/2019	Andrea Gomez
FOB	ACCOUNT NUMBER	PROJECT NUMBER	TERMS
KEY WEST, FL			45 Days from Receipt of Invoice

ITEM #	QUANTITY	UNIT	DESCRIPTION/ARTICLE OF SERVICE	UNIT COST	EXT. COST
0001	1.00	DL	Task Order 4-19 Pavement Management and Assessment Report	\$98,794.08	\$98,794.08

**TOTAL PURCHASE AMOUNT: \$98,794.08**

ABOVE REFERENCED ORDER NUMBER IS TO BE REFERENCED ON ANY DOCUMENT RELATING TO THIS ORDER.

**AUTHORIZED SIGNATURE**  
**FLORIDA SALES TAX EXEMPT NUMBER**  
**85-8012621608C-5**

\*\* THIS PURCHASE ORDER IS ISSUED PURSUANT TO THE CITY OF KEY WEST PURCHASE ORDER TERMS AND CONDITIONS SPECIFIED ON THE PAGES TO FOLLOW. \*\*