



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

<b>PURCHASE ORDER NO.</b>
P.O. : 095437
12/22/2021

**VENDOR #:** V0011690  
**VENDOR:** TRIPP SCOTT PA  
**ADDRESS:** 110 SE 6TH STREET  
 15TH FLOOR  
 FORT LAUDERDALE, FL 33301

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

**VENDOR EMAIL:** exl@trippscott.com

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

**VENDOR PHONE:** (954) 515-7500

**VENDOR FAX:** (954) 761-8475

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

<b>SPECIAL INSTRUCTIONS</b>			
EVELYN LOPEZ			
<b>DELIVER BY</b>	<b>REQUISITION #</b>	<b>REQUISITION DATE</b>	<b>REQUISITIONED BY</b>
	PR017373	12/22/2021	David Sermak
<b>FOB</b>	<b>ACCOUNT NUMBER</b>	<b>PROJECT NUMBER</b>	<b>TERMS</b>
KEY WEST, FL			45 Days from Receipt of Invoice

ITEM #	QUANTITY	UNIT	DESCRIPTION/ARTICLE OF SERVICE	UNIT COST	EXT. COST
0001	1.00	DL	Legal Representation-Cruise Ship Regulation	\$40,000.00	\$40,000.00

<b>TOTAL PURCHASE AMOUNT:</b>	<b>\$40,000.00</b>
-------------------------------	--------------------

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. \*\*