



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

PURCHASE ORDER NO.

P.O. : 089007

03/17/2019

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

SPECIAL INSTRUCTIONS

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. **