

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

**PLEASE PAY
THIS WEEK**

Invoice

Date	Invoice #
3/22/2017	885

Bill To
Lake County PW PO Box 7800 315 W Main St Tavares, FL 32778

CC/Ship To:
Contract #14-0604 mod 4 PO #20170913 Crystal Cove Guardrail Installation and Repair

**PAY INVOICE
THEN CLOSE PO**

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20170913	Due on receipt	3/22/2017	3/22/2017		17-01/B

Item	Description	Quantity	Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Crystal Cove Guardrail Installation and Repair	1	LS 42,077.04	42,077.04

RECEIVED
MAR 27 2017
LAKE COUNTY
ROAD OPERATIONS

COPY

FINAL INVOICE / CLOSE PO

JK 3/27/2017

Ok to Pay

Signature: Jim Stivender

Date: 3/27/2017

OK TO PAY - FY 16/17

PO#: 20170913
Acct#: 1120.5053200.830407
Goods Recd: 3 / 22 / 17

Thank you for your business.

Total

\$42,077.04

Balance Due \$42,077.04

JK 3/27/2017



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

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PWROC
 PUBLIC WORKS ROAD OPER. CTR
 12901 COUNTY LANDFILL ROAD
 PO BOX 7800
 TAVARES, FL 32778

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1922
 ESTEP CONSTRUCTION INC
 820 S DUNCAN DR
 TAVARES, FL 32778

Change Orders 000
 Expiration Date

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 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 PO BOX 7800
 TAVARES, FL 32778

Purchase Order

Fiscal Year 2017 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20170913**

FOB: Destination Inside Delivery

Office of Procurement Services
 Phone: 352-343-9839 Fax 352-343-9473

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20171028		CRYSTAL COVE GUARDRAIL	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
01/31/2017	1922	01/26/2017				CATHY VANATTA	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT #14-0604 - ROAD, DRAINAGE AND SIDEWALK CONSTRUCTION JOB ORDER CONTRACT (PROJECTS UP TO \$100K) (EXPIRES 12/31/2017). CRYSTAL COVE GUARDRAIL INSTALLATION AND REPAIR PER ATTACHED QUOTE 1120-540-541-50-53200-830467-			1.00	LS	\$42,077.04	\$42,077.04

IMPORTANT: This order is subject to the terms & conditions herein.


 Authorize By

Department Copy

Purchase Order Total
 42,077.04