Estep Construction, Inc.

820 S Duncan Drive Tavares, FL 32778

RECEIVED

DEC - 6 2017

LAKE COUNTY ROAD OPERATIONS

Invoice

Date	Invoice #				
12/6/2017	1007				

Bill To

Lake County PW Road Operations 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778 CC/Ship To:

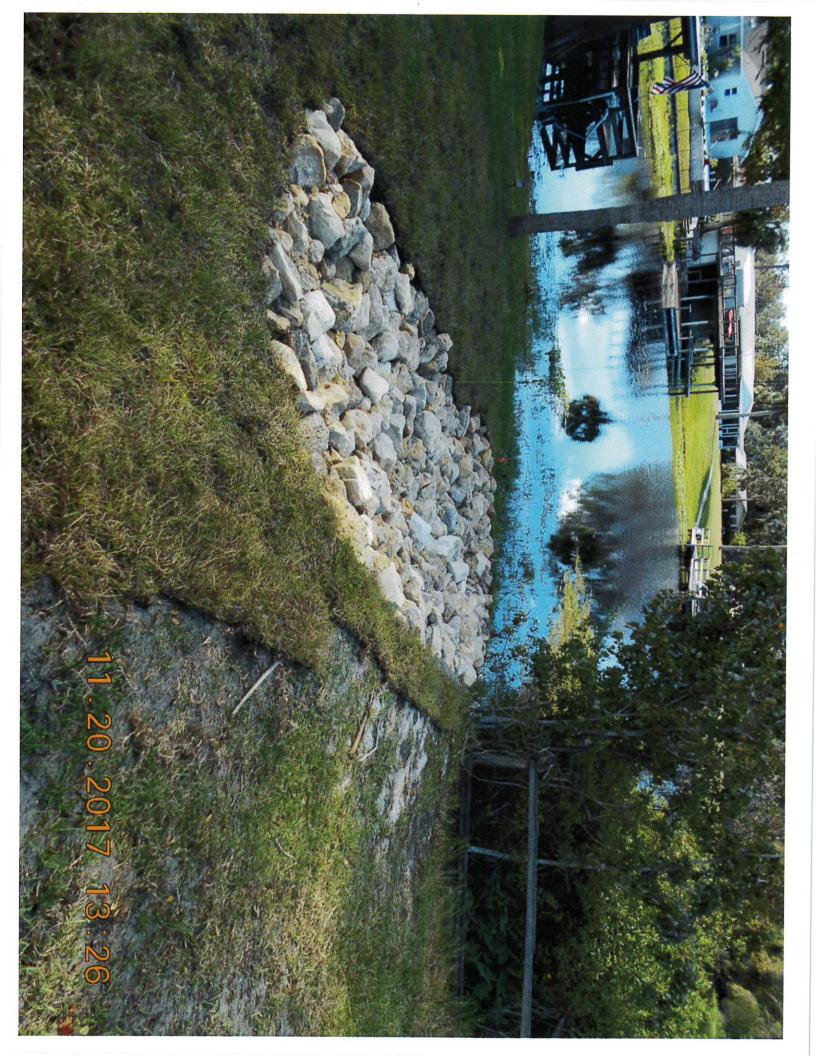
Contract #14-0604 mod 4 PO #20180735 Rip Rap for Lake Unity Road Swale

P.O./Contract #	act # Terms		Ship Date	Ship Via	Project	
20180735	Due on receipt	12/6/2017	12/6/2017		17-01/ZC	

Item	Description			Qı	uantity	Unit Pr		Amount
Thank you for you	Lake Unity Road Swa	d Materials to Perform Wale	ork on Rip Rap		ES' PO#:Acct#: Goods R	TEP CO 2013 1120. Recd:	1,469.00 K TO PAY ONSTRUCT 8 0 7 3 5 5053200. 8	TION INC
Thank you for you	i ousiliess.		Reb iz	-6-17	Tot	al		\$1,469.00

Balance Due

\$1,469.00





BOARD OF COUNTY COMMISSIONERS www.lakecountyfl.gov

PWROC

Change Orders 000 **Expiration Date**

Purchase Order Fiscal Year 2018

Page 1

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

Purchase Order #

20180735

FOB: Destination Inside Delivery

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

RO

PW ROAD OPERATIONS 12901 COUNTY LANDFILL RD PO BOX 7800

TAVARES, FL 32778

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

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

					NO.	IAVAILES,	1 L 32770		
Vendor Phone N	Requisition Number Delivery Reference								
407-325-59		407-884-6904	20180801 LAKE UNITY RD - RIP RAP						
		er Date Required		Confirm	ed To		ional III	Contracting Office	er
11/30/2017	1922							SUSAN DUG	AΝ
ltem#		COST Depart		' ≟Qty	UOM		Each	Extended	Price
		604 - ROAD, DRAI CONSTRUCTION JO		1.00	EACH	\$	1,469.00		\$1,469.00
		CT (PROJECTS UP							
		12/31/2017). RIP R						:	
		ROAD SWALE PE	R .						
	HED QUOT <i>0-541-50-532</i>			!					
7720-04	0-041-00-002	200-030407-							
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IMPORTANT: This order is subject to the terms & conditions herein.

Purchase Order Total 1,469.00