

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 #	Terms	Due Date	Ship Date	Ship Via	Project
20180735	Due on receipt	12/6/2017	12/6/2017		17-01/ZC

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Rip Rap for Lake Unity Road Swale	1		LS 1,469.00	1,469.00

OK 12/12/17

OK TO PAY
ESTEP CONSTRUCTION INC
PO#: 20180735
Acct#: 1120.5053200.830467
Goods Recd: 11 / 2017
KB 12-06-17
FINAL INVOICE / CLOSE PO

Thank you for your business.	<i>AKB 12-6-17</i>	Total	\$1,469.00
------------------------------	--------------------	--------------	------------

*BP
12/12*

Balance Due \$1,469.00



11.20.2017 13:26



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2018 Page 1 of

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

B I L L T O

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

I S B U Y E D

V E N D O R

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

S H I P T O

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

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
407-325-5998	407-884-6904	20180801	LAKE UNITY RD - RIP RAP

Date Ordered	Vendor Number	Date Required	Confirmed To	Contracting Officer
11/30/2017	1922			SUSAN DUGAN

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). RIP RAP FOR LAKE UNITY ROAD SWALE PER ATTACHED QUOTE. 1120-540-541-50-53200-830467-	1.00	EACH	\$1,469.00	\$1,469.00

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

Susan Dugan
 Authorized By

Department Copy

Purchase Order Total
1,469.00