

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

Invoice

Date	Invoice #
4/17/2017	901

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

CC/Ship To:
Contract #14-0604 mod4 PO #20171087 Timber Village Road Pipe Replacement

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20171087	Due on receipt	4/17/2017	4/17/2017		17-01/F

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Timber Village Road Pipe Replacement	1		LS 9,519.80	9,519.80

JK 4/20/17

OK TO PAY - FY 16/17

PO#: 20171087
Acct#: 1120.5053200.830467
Goods Recd: 4 / 17 / 17

KK 04-17-17

Thank you for your business.	Total	\$9,519.80
------------------------------	--------------	------------

Balance Due	\$9,519.80
--------------------	------------

JK 4/20/17 *BP 4/19*



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 000

Expiration Date

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

Purchase Order # **20171087**

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
S
U
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		20171239		TIMBER VILLAGE PIPE	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
04/05/2017	1922	04/07/2017				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). TIMBER VILLAGE ROAD PIPE REPLACEMENT PER ATTACHED QUOTE 1120-540-541-50-53200-830467-			1.00	EACH	\$9,519.80	\$9,519.80

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


Authorized By

Department Copy

Purchase Order Total

9,519.80