

Estep Construction, Inc.

820 S Duncan Drive
Tavares, FL 32778

RECEIVED

NOV 22 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

Date	Invoice #
10/25/2017	994

Bill To
Lake County PW Road Operations 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778

CC/Ship To:
Contract #14-0604 M4 PO #20180402 Duda Road Ditch Repair

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20180402	Due on receipt	10/25/2017	10/25/2017		17-01/ZB

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Work on Duda Road Ditch Repair.	1		LS 4,410.06	4,410.06

JK 11/29/17

OK TO PAY
ESTEP CONSTRUCTION INC
PO#: 20180402
Acct#: 1120.5053200.830467
Goods Recd: 10 / 25 / 2017

FINAL INVOICE (CLOSE PO)

Thank you for your business.	<i>11-27-17</i>	Total	\$4,410.06
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Balance Due \$4,410.06

BP 11/28



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders 001

Expiration Date

Purchase Order

Fiscal Year 2018 Page 1 of

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

Purchase Order # **20180402**

FOB: Destination Inside Delivery

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

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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

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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		20180413		DUDA ROAD - DITCH REPAIR	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
10/17/2017	1922	10/13/2017				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 12/31/2018). DUDA ROAD DITCH REPAIR PER ATTACHED QUOTE. 1120-540-541-50-53200-830467-			1.00	EACH	\$4,410.06	\$4,410.06

Reprint

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

Susan Dugan
Authorized By

Department Copy

Purchase Order Total
4,410.06