

# Estep Construction, Inc.

820 S Duncan Drive  
Tavares, FL 32778

# Invoice

Date	Invoice #
12/7/2017	1009

<b>Bill To</b>
Lake County PW Road Operations 12901 County Landfill Rd Tavares, FL 32778

<b>CC/Ship To:</b>
Contract #13-0607 mod 5 PO #20180213 Okaloosa Trail
<b>RECEIVED</b> <b>DEC -7 2017</b> LAKE COUNTY ROAD OPERATIONS

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20180213	Due on receipt	12/7/2017	12/7/2017		17-15/C

Item	Description	Quantity		Unit Pr...	Amount
1	Pipe Cleaning - 18" Heavy	2	LF	4.50	9.00
1	Video Recording	2	LF	1.00	2.00
1	Pipe Cleaning - 24" Heavy	51	LF	5.00	255.00
1	Video Recording	51	LF	1.00	51.00

*JK 12/12/17*

**OK TO PAY**  
ESTEP CONSTRUCTION INC  
PO#: 20180213  
Acct#: 1120.5053200.830460  
Goods Recd: 12 / 6 / 17  
*KB 12-7-17*

*81312-8-17*

Thank you for your business.	<b>Total</b>	\$317.00
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*BP  
12/12*

<b>Balance Due</b>	\$317.00
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**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

# Purchase Order

Fiscal Year 2018 Page 1 of

Change Orders 000

Expiration Date

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

Purchase Order # **20180213**

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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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	20180190	STORMWATER PIPE CLEANING

Date Ordered	Vendor Number	Date Required	Confirmed To	Contracting Officer
10/09/2017	1922	10/06/2017		DONNA VILLINIS

Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price
1	CONTRACT NO. 13-0607 - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2017 THROUGH 8/31/2018 FOR STORMWATER PIPE AND WATER QUALITY UNIT CLEANING, VIDEO RECORDING AND RELATED SERVICES FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICES SHALL BE MADE AS REQUIRED BY EACH AUTHORIZED RELEASE AGAINST THIS BLANKET PURCHASE ORDER. 1120-540-541-50-53200-830460-	1.00	EACH	\$35,000.00	\$35,000.00

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

*Donna Villinis*  
Authorized By

Department Copy

Purchase Order Total

35,000.00