

Village of Tequesta Purchase Order Requisition (Not a Purchase Order) <i>*Revised November 14, 2011</i>				Date: <u>11/18/2015</u> Date Purchase Order is Req'd: _____ Department: <u>Public Works</u> Req. #: _____																																																																																							
Quotes Received: <u>3</u> (See Attached) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Vendors K & M Supply Rexel Graybar </div> <div style="width: 45%; text-align: right;"> Bids \$33,617.00 \$33,617.00 \$35,904.00 </div> </div>				Recommended Vendor: _____ Vendor #: _____ K & M Supply, Inc. 00094 Address: <u>214 Jupiter Street</u> City: <u>Jupiter</u> State & Zip: <u>FL 33458</u>																																																																																							
Comments:																																																																																											
Purchase 17 decorative LED Bollards to be installed on the pedestrian pathway on Tequesta Drive from																																																																																											
the First Presbyterian Church to the entrance of Yacht Place.																																																																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Item Description</th> <th style="width: 10%;">Manuf./ Part#</th> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total Cost</th> <th style="width: 15%;">Account #</th> <th style="width: 30%;">Available Balance (Finance Use Only)</th> </tr> </thead> <tbody> <tr> <td>17 LED Bollards</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 33,617.00</td> <td style="text-align: right;">\$ 33,617.00</td> <td>301-210-663.652</td> <td></td> </tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr> <td colspan="4" style="text-align: right;">Total: \$</td> <td>33,617.00</td> <td colspan="2"></td> </tr> </tbody> </table>								Item Description	Manuf./ Part#	Qty.	Unit Price	Total Cost	Account #	Available Balance (Finance Use Only)	17 LED Bollards		1	\$ 33,617.00	\$ 33,617.00	301-210-663.652						\$ -							\$ -							\$ -							\$ -							\$ -							\$ -							\$ -							\$ -							\$ -			Total: \$				33,617.00		
Item Description	Manuf./ Part#	Qty.	Unit Price	Total Cost	Account #	Available Balance (Finance Use Only)																																																																																					
17 LED Bollards		1	\$ 33,617.00	\$ 33,617.00	301-210-663.652																																																																																						
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
				\$ -																																																																																							
Total: \$				33,617.00																																																																																							
<u>Finance/Administrative Use Only:</u>																																																																																											
<i>The Department Director's / Designee's signature below certifies that (1) this purchase order requisition is complete and in compliance with the Village's Purchasing Policies and Procedures and (2) all procurement requirements have been satisfied.</i>																																																																																											
Department Director / Designee Signature:						Date:																																																																																					
<i>The Finance Department signature below certifies that (1) this requisition has been approved by an authorized Department Director / Designee, (2) that the correct account numbers have been used and (3) there is adequate funding in the accounts listed.</i>																																																																																											
Finance Signature:						Date:																																																																																					
Village Manager Approval:						Date:																																																																																					
Village Council Approval:				Resolution #:		Date:																																																																																					

[illegible]