

Utilities Commission, NSB

P.O. Box 100
200 Canal Street
New Smyrna Beach FL 32170-0100



Purchase Order No.

PO00008309

P.O. number must appear on all correspondence.

Date: 1/21/2009

Revision Number 2

Vendor:

Bon Terre Group of Volusia
113 Bonita Road
DeBary FL 32713

Attention: Judi Clem
Phone: (386) 852-4335 Ext. 0000
Fax: (386) 668-8991 Ext. 0000
Vendor #: BON*100

Ship To:

AS DIRECTED BY UC PERSONEL

Confirm Wlth: Ray 386-527-2261

Page: 1

**PLEASE FAX ORDER CONFIRMATION TO:
(386) 424-2748**

Please ship merchandise subject to conditions printed on this order. State Sales Tax Exemption Certificate No. 85-8012527327C-6

^ Changed Since the Previous Revision

L/N	Item Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Description						Project
1	SERVICE CONTRACT Maintain Grass and Vegetation at Substations Teralee West :REQ9000127 #1 Substation N. Dixie Freeway Mowing and Enlarging the Encroachment of Perimeter-\$45 Per Visit	1/30/2010	Each	1.0000	\$0.0000	\$0.00
2	SERVICE CONTRACT Maintain Grass and Vegetation at Substations Teralee West :REQ9000127 Airport Substation on Turnbull Bay Rd. Mowing including enlarging the encroachment of Perimeter-\$50 per visit	1/30/2010	Each	1.0000	\$0.0000	\$0.00
3	SERVICE CONTRACT Maintain Grass and Vegetation at Substations Teralee West :REQ9000127 Schoolway Substation on Saxon-\$35 per Visit	1/30/2010	Each	1.0000	\$0.0000	\$0.00
4	SERVICE CONTRACT Maintain Grass and Vegetation at Substations Teralee West :REQ9000127 Smyrna Substation Mow ROW & Perimeter around enclosure Includes Weed & Trim \$45 per Visit	1/30/2010	Each	1.0000	\$0.0000	\$0.00
5	SERVICE CONTRACT Maintain Grass and Vegetation at Substations Teralee West :REQ9000127	1/30/2010	Each	1.0000	\$0.0000	\$0.00

Utilities Commission, NSB

P.O. Box 100
 200 Canal Street
 New Smyrna Beach FL 32170-0100



Purchase Order No.

PO00008309

P.O. number must appear on all correspondence.

Date: 1/21/2009

Revision Number 2

Vendor:

Bon Terre Group of Volusia
 113 Bonita Road
 DeBary FL 32713

Attention: Judi Clem
 Phone: (386) 852-4335 Ext. 0000
 Fax: (386) 668-8991 Ext. 0000
 Vendor #: BON*100

Ship To:

AS DIRECTED BY UC PERSONEL

Confirm Wlth: Ray 386-527-2261

Page: 2

**PLEASE FAX ORDER CONFIRMATION TO:
 (386) 424-2748**

Please ship merchandise subject to conditions printed on this order.

State Sales Tax Exemption Certificate No. 85-8012527327C-6

^ Changed Since the Previous Revision

L/N	Item Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Description						Project
6	SERVICE CONTRACT	1/30/2010	Each	6,400.0000	\$1.0000	\$6,400.00
	Maintain Grass and Vegetation at Substations					
	REQ9000127					
	Slaton/Field St Complex					
	Mowing, Spraying and String Trimming					
	\$180 per Visit					

260-010-588-5249 Coordinate with contact listed.
 It is the vendors responsibility to keep insurance current

Subtotal	\$6,400.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$6,400.00

Unless otherwise stated herein all prices are F.O.B "Ship To" point listed above with freight prepaid by shipper.
 All Invoices will be paid within 30 days of: Receipt of Invoice, Receipt of Goods or Acceptance of Worked Performed.

Authorized Signature