

Utilities Commission, NSB

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



Purchase Order No.

PO00008318

P.O. number must appear on all correspondence.

Date: 1/22/2009

Revision Number 2

Vendor:

Bon Terre Group of Volusia, LLC
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 With: See Contacts Below

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 Annual Service Contract for Lawn Maintenance Per Bid No 01-08A All Specifications, Terms and Conditions 2nd Year of three Year Contract 2/1/09-1/30/10	1/30/2010	Each	1.0000	\$0.0000	\$0.00
2	SERVICE CONTRACT Work to be coordinated w/UC Personnel by Location WWTP,Storage Ponds,Lift Stations-George Moore (386) 424-3183.WTP,DeChlor,Well Fields-Bill Sylvia (386) 423-7140 Smith Street-Bill Dean (386) 424-3190	1/30/2010	Each	1.0000	\$0.0000	\$0.00
3	SERVICE CONTRACT 207 Williamson-WWTP & Storage Pond WWTP \$270 per Cut \$405 w/Trim Storage Pond Top,Outside and Inside To Water Line \$600 QUARTERLY	1/30/2010	Each	1.0000	\$0.0000	\$0.00
4	SERVICE CONTRACT 305 Smith St. & DeChlor Site Smith St. \$60 per Cut \$80w/Trim DeChlor Site \$30 per Cut \$45 w/Trim	1/30/2010	Each	1.0000	\$0.0000	\$0.00
5	SERVICE CONTRACT 2640 Paige & Well Fields WTP \$150 per Cut \$220 w/Trim Fields (6)\$162 per Cut \$180 w/Trim Western Fields \$80 per Cut \$90 w/Trim	1/30/2010	Each	1.0000	\$0.0000	\$0.00

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Description						Project
6	SERVICE CONTRACT Pumping & Lift Stations	1/30/2010	Each	25,000.0000	\$1.0000	\$25,000.00

South Bch & 3rd Ave Pumping Stations
 \$30 per cut \$45w/Trim
 Station 60 \$30 per Cut \$45 w/Trim
 Station 03 \$15 per Cut \$30 w/Trim

Req No 09-121A/C#'s
 320-020-611-6301,320-020-633-6311
 320-020-651-6310,360-030-731-7310,360-030-751-7325

Subtotal	\$25,000.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$25,000.00

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