



Order Number B71290

Order Date 07/17/13

6620 Orchid Lake Rd.
 New Port Richey, FL 34653-1111
 727-848-2424

Bill To:
 KEY LARGO, CITY OF '06/14
 PO BOX 782
 KEY LARGO, FL 33037
 USA

Ship To:
 KEY LARGO, CITY OF '06/14
 PO BOX 782
 KEY LARGO, FL 33037
 USA

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
00213	UPS/FEDX-G	ORIGIN	Net 30 Days	QUOTATION	MILT	
Quantity		Item Number	Item Description	Unit Price	Disc %	Total Net Amount
Req.	Ship B.O.					
6		HT-128R118	1703Z/NIPPLE RETROFIT KIT(STREAMLINE)w/BLACK GUARD^	193.50000		1161.00
4		HT-128R119	1701Z/COUPLING RETROFIT KIT (STREAMLINE)w/BLACK GUARD^	220.50000		882.00
<p>THIS QUOTATION IS GOOD FOR 30 DAYS.</p>						
Non Taxable Subtotal						2043.00
Taxable Subtotal						0.00
Tax						0.00
Total Order						2043.00

KEY LARGO FIRE RESCUE DEPARTMENT
 LINE ITEM TRANSFER
 FY 2012/2013

LINE ITEM TO BE DECREASED	\$ AMOUNT OF DECREASE	CURRENT BUDGET	NEW BUDGET
491.01 - in house instruct. Fees	\$2,500.00	\$10,000.00	\$7,500.00
LINE ITEM TO BE INCREASED	\$ AMOUNT OF INCREASE	CURRENT BUDGET	NEW BUDGET
642 - capital outlay small tools & equip	\$2,500.00	\$2,500.00	\$5,000.00

To purchase streamline retrofit kits for new apparatus. Currently there is a balance of approximately \$700.00 in line item 642 - capital outlay small tools and equipment.

 DONALD BOCK, FIRE CHIEF

 DATE

 AUTHORIZED REPRESENTATIVE

 DATE

 FINANCE APPROVAL

 DATE

 DISTRICT APPROVAL

 DATE