

KEY LARGO FIRE RESCUE & EMS DISTRICT

P.O. Box 371023 Key Largo, FL 33037-1023



Purchase	Order	Number
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DATE:

7/17/2013

VENDOR				BILL TO:			DPO#: 7-17-		
Name	TEAM			Name	KEY LARGO VOLU	NT	EER FIRE DE	PAR	TMENT, INC.
	6620 ORCHID LAKE ROAI		717 • 40-75 · · · · ·		1 EAST DRIVE	_			
City	NEW PORT RICKEY,	St FL	ZIP 34653-1111	City	KEY LARGO		FL	ZIP	
Phone	727-848-2424	FAX:		Phone	305-451-2700.2701		AX:	305	451-9560
				email:	info@keylargofire.co	<u>om</u>			
Qty	Item #	Des	cription		Charlest Collection Collection		Unit Price		Total
6	HT-128R118		Z/NIPPLE RETROF		EAMLINE) WITH				
l		BL	ACK 193.50000 GU/	ARD		-	\$193.50		\$1,161.00
4	HT-128R119	1701	17/COLIDI ING DETE	OFIT KIT (6	TREAMLINE) WITH	-			
l "	111-1200113	RI	ACK GUARD 220.50	10611 KII (<u>3</u> 1000	INCAMILINE) WITH	-	\$220.50		\$882.00
			GONID LLUIC			_	Ψ220.00		Ψ00£.00
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									\$2,043.00
	Blacks				Ship	pin	g & Handling		
<u>Payment</u>		1					Sales Tax	1	n/a
ľ	Check	22						Į	\$2,043.00
	Account No. 146-1250-5	<u> </u>							λ.
APPROV	AL		MAINE E MINE COLOR					1	
	Department Head			Date:					
1				Date:					
				Date.					
	District Board			Date:					
				150					
	F D .			D . :					
	Finance Review			Date					
	ACCOUNT #:								



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:

Order Date

KEY LARGO, CITY OF

Order Number B71290

07/17/13

'06/14

PO BOX 782

KEY LARGO, FL 33037

USA

THIS IS A BID/ESTIMATE

Customer	Ship Via	Via F.O.B. Terms Purchase Order Number Sales		alesperson	Reference No.					
00213			MILT							
Qu Req. Sh	antity ip B.O.	Item N	Item Number Item Description Unit Price				rice Disc	Total Net Amount		
6		HT-12	8R118	1703Z/NIPPLE GUARD [^]	RETROFIT KI	(STREAML	INE)w/BLAC	K193.500	00	1161.0
4		HT-12	8R119	1701Z/COUPL	ING RETROFITE)w/BLACK GUA			220.500	00	882.0
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IIS QUOTA	TION IS GOO	D FOR 30	DAYS.							
	3.6					. No	n Taxable Su	ıbtotal		2043.00
-		-					kable Subtota			0.00
					* 3	Tot	al 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 i	s a balance of appro	oximately \$700.00 in
line item 642 - capital outlay small tools	s and equipment			
DONALD BOCK, FIRE CHIEF			DATE	
AUTHORIZED REPRESENTATIVE				
FINANCE APPROVAL			DATE	

DATE

DISTRICT APPROVAL