



Purchase Order

B I L L T O

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24000159**

Purchase Order is subject to standard Terms and Conditions posted at www.myclearwater.com/purchaseorder-TandC

V E N D O R

RDK ASSETS, INC
RDK TRUCK SALES
3214 E ADAMO DR
TAMPA, FL 33605

S H I P T O

SOLID WASTE - ADMIN
1701 N HERCULES AVE
CLEARWATER, FL 33765
Phone: 727-562-4930

Vendor No.		Vendor Email		Delivery Contact			
205856							
Date Ordered	Date Required	Contract Number		Payment Terms	Department/Location		
10/24/2023				30	SW & RECYC		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	>FOB DESTINATION unless otherwise indicated >DISCOUNT (if shown) reflects payment terms						
1	26-35 CUBIC YARD FRONT LOAD RENTAL			6.0	EA	\$8,500.00	\$51,000.00
2	26-35 CUBIC YARD AUTOMATED SIDE LOADER (ASL) RENTAL			5.0	EA	\$8,500.00	\$42,500.00
3	FREIGHT \$500.00 DELIVERY/\$500.00 PICK-UP PER VEHICLE			3.0	EA	\$1,000.00	\$3,000.00
PRICING BASED OFF BOYTON BEACH CONTRACT 011-2515-19/IT VALID THROUGH MARCH 19, 2024. THE CITY AND VENDOR AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF BOYTON BEACH CONTRACT 011-2515-19/IT WITH RESPECT TO THIS PURCHASE ORDER. THE GOVERNMENT ENTITY NAMED IN SAID CONTRACT SHALL BE REPLACED WITH CITY OF CLEARWATER. GOVERNING LAW SHALL BE THE STATE OF FLORIDA AND VENUE SHALL BE PINELLAS COUNTY FLORIDA. IN THE EVENT OF A CONFLICT BETWEEN THE PRICE OR TERMS AND CONDITIONS CONTAINED IN ANY INVOICE OR THER SUBSEQUENT DOCUMENT, THE PRICES, TERMS AND CONDITIONS OF BOYTON BEACH CONTRACT 011-2515-19/IT SHALL CONTROL.							

By: Lou Lard, CPPB
Procurement Manager

Total Ext. Price	\$96,500.00
PO TOTAL	\$96,500.00