



**Pinellas County Purchasing Department
Board of County Commissioners
Pinellas County**

400 S Ft Harrison Ave
6th Floor Annex Bldg
Clearwater FL 33756

The Standard Purchase Order Number must appear on all packages, shipping notices, invoices and correspondence

PO Date	07-AUG-2018
Revision Date	
Buyer/Phone No	Jeanne Armstrong 727-464-5323
Sales Tax Exempt No	85-8013287050C-7
Requisitioner	
Director Approval	
Quote/Contact	

Supplier:

L & T Brothers Inc DBA Lowes
Commercial Painting
12461 Creekside Dr
Largo FL 33773
727-742-1492

Ship To:

Various
See Below or See Standard PO
Clearwater, FL 33756
727-464-3311

Invoice To:

Finance Division Accounts Payable
Board of County Commissioners Pinellas County
PO Box 2438
Clearwater, FL 33757
727-464-8389

Notes:

Contract No. 178-0405-B(JA) Painting Services Exterior and Infrastructure Systems (Re-Bid) approved by BCC on 7/17/2018.

This BPA is for unspecified items, for contract line items under the contract use BPA 432400.

Equipment rental reimbursement: "pass through" cost, no markup but to include Contractor's discount, if applicable (requires copy of rental receipt).

Materials (non-tool, i.e., paint or caulk) reimbursement: reimbursed at cost plus any Contractor discount (requires original receipt).

Notes:

Supplier No	Payment Terms	Freight Terms	FOB	Ship Via
4467	Net 45	Freight Included	Destination	Best Way
Effective Start Date	Effective End Date	Delivery Date	Amount Agreed	
17-JUL-2018	16-JUL-2023		\$150,000.00	

This Blanket Purchase Agreement (BPA) is not a guaranteed amount. It may be increased or decreased during the contract period internally. Standard Purchase Order(s) will be issued against the BPA as services or goods are needed. The SPO will contain a statement "This PO Line references BPA Number" so you may identify that services should begin. Any other direction to provide goods or services other than a SPO authorized by the Purchasing Department may result in non-payment.

Line	County Item Number / Description	Quantity	UOM	Unit Price	Amount
1	910.54.102718 Unspecified (equipment rental) Pass through costs with no markup.		Each	.0000	.0000
2	910.54.102719 Unspecified (Paint Only)reimbursed at contractors discount at time of their purchase		Each	.0000	.0000
3	910.54.102720 Unspecified (Consumables such as caulk) reimbursed at contractors discount at time of their purchase		Each	.0000	.0000
TOTAL					

It is hereby certified that all provisions of the laws of Florida were complied with in issuing this order, and that there are sufficient and properly appropriated funds to liquidate this obligation. This purchase order is governed by the terms and conditions below.

Notice: Vendors doing business with Pinellas County are required to show proof of current Pinellas Construction licenses, if applicable

Board of County Commissioners

Pinellas County, Florida



(Authorized Signature)