



Purchase Order

B I L L T O

PARKS & RECREATION - ADMIN
 100 S MYRTLE AVE
 1ST FLOOR
 CLEARWATER, FL 33756
 Phone: 727-562-4800

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

Purchase Order # **24000334**

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

V E N D O R

PENNONI ASSOCIATES INC
 1900 MARKET ST
 STE 300
 PHILADELPHIA, PA 19103
 Fax: 727-538-9125

S H I P T O

PARKS & RECREATION - ADMIN
 100 S MYRTLE AVE
 1ST FLOOR
 CLEARWATER, FL 33756
 Phone: 727-562-4800

Vendor No.	Vendor Email	Delivery Contact			
102933					
Date Ordered	Date Required	Contract Number	Payment Terms	Department/Location	
12/21/2023			30	PKS & REC	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	>FOB DESTINATION unless otherwise indicated >DISCOUNT (if shown) reflects payment terms				
1	CLEARWATER MUNICIPAL CEMETERY MAPPING PROJECT TASK 1: PROFESSIONAL CONSULTING SERVICES	1.0	EA	\$21,500.00	\$21,500.00
2	TASK 2: SITE SURVEY FOR UPDATED PLOT MAP	1.0	EA	\$27,000.00	\$27,000.00
3	TASK 3: GPR IDENTIFICATION FOR GRAVE SITES	1.0	EA	\$39,600.00	\$39,600.00
4	TASK 4A: GIS DATA COLLECTION	1.0	EA	\$40,000.00	\$40,000.00
5	TASK 4B: GIS MAPPING	1.0	EA	\$12,000.00	\$12,000.00
	SITE ADDRESS: CLEARWATER CEMETERY 1300 S MYRTLE AVE CLEARWATER, FL 33756				

By: Lou Lupo, CPPB
 Procurement Manager

Total Ext. Price	\$140,100.00
PO TOTAL	\$140,100.00