



# Purchase Order

B I L L T O

PUBLIC UTILITIES - ADMIN  
 1650 N ARCTURAS AVE  
 BLDG C  
 CLEARWATER, FL 33765  
 Phone: 727-562-4960

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

Purchase Order # **26000450**

Purchase Order is subject to standard Terms and Conditions posted at [www.myclearwater.com/purchaseorder-TandC](http://www.myclearwater.com/purchaseorder-TandC)

V E N D O R

TLC DIVERSIFIED INC  
 2719 17TH ST E  
 PALMETTO, FL 34221

S H I P T O

PUBLIC UTILITIES - ADMIN  
 1650 N ARCTURAS AVE  
 BLDG C  
 CLEARWATER, FL 33765  
 Phone: 727-562-4960

Vendor No.	Vendor Email	Delivery Contact			
104715					
Date Ordered	Date Required	Contract Number	Payment Terms	Department/Location	
01/09/2026			30	PU ENG	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	>FOB DESTINATION unless otherwise indicated >DISCOUNT (if shown) reflects payment terms CMR28: 10 INCH WATER MAIN REPAIR (SOUTH KEYSTONE AVE. & GULF TO BAY BLVD. PER COST PROPOSAL NO. 2028-01 PLEASE EMAIL INVOICES TO <a href="mailto:PUENGINEERING@MYCLEARWATER.COM">PUENGINEERING@MYCLEARWATER.COM</a>	1.0	EA	\$199,402.00	\$199,402.00

By: Lou Lard, CPPB  
 Procurement Manager

Total Ext. Price	\$199,402.00
<b>PO TOTAL</b>	<b>\$199,402.00</b>