

INFORMATION ONLY

EMERGENCY PROCUREMENTS

12. **In accordance with the Seminole County Code, Section 220.41 Emergency Procurement; a report listing all Emergency purchases exceeding the mandatory competitive bid limit (\$25,000) that was waived because of an emergency shall be submitted to the Board. As of September 28, 2004, the following Emergency procurements over \$25,000 were issued (\$448,562.07).**

Hurricane Charley:

Emergency Purchase Order #11302 to Fausnight Stripe & Line, Longwood, FL, was processed in the amount of \$40,000.00 for restoration of damaged signs at intersections and roadways.

Emergency Purchase Order #11461 to Tower Systems South Inc, Winter Park, FL, was processed in the amount of \$37,036.90 for repair of County owned communications towers.

Emergency Purchase Order #11466 to Motorola, Longwood, FL, was processed in the amount of \$58,779.00 for three (3) VHF radio base stations.

Hurricane Frances:

Emergency Purchase Order #11392 to Americas Generators Inc, Miami, FL was processed in the amount of \$74,994.00 for the purchase of two (2) 60 KW generators and two (2) 40 KW generators.

Emergency purchase to Seminole Power Sports, Longwood, FL, was processed in the amount of \$65,952.50 for twenty-five (25) Honda EB5000 generators.

Emergency purchase to Big City Catering, Orlando, FL, was processed in the amount of \$118,999.67 for breakfast, lunch and dinner at the EOC and public shelters from September 3rd to September 7th, 2004.

Hurricane Jeanne:

Emergency purchase to Central City Bag Co., Inc., Orlando, FL, was processed in the amount of \$52,800.00 for 200,000 sandbags.

Order Number

11302 000

OP

Branch/Plant

077700

Shipped From FAUSNIGHT STRIPE & LINE INC
910 CHARLES ST
LONGWOOD FL 32750

Ship To TRAFFIC ENGINEERING DIV.
140 BUSH LOOP
ATTN: RECEIVING
SANFORD FL 32773

Emergency Purchase Order

Ordered 08/23/04 Freight
Requested 08/23/04 Order Taken By Currency Code
Delivery

EMERGENCY PO - REPORT TO FEMA FOR DAMAGES CAUSED BY HURRICANE CHARLEY

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	EPO/storm damage-sign repair		EA	.0000	EA	40,000.00	08/23/04	00005560	OR

As part of the sign restoration project after Hurricane Charley

Total Order 40,000.00

Sales Tax

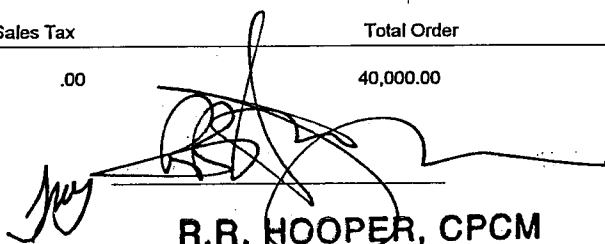
Total Order

Term Tax Rate *NA* .00

40,000.00

Purchasing Agent:

199062 MONTVILLE, TONY


R.R. HOOPER, CPCM
Purchasing and Contracts Manager

*Fixed
9/1/04
my*

FEMA file (Charley)

**SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET**

Date Requested: <i>08/19/04</i>	Requestor: <i>Melanie Barrington</i> Ext. # <i>5676</i>
Requisition No.: <i>5560</i>	Dept./Div.: <i>Traffic Engineering</i>
Purchase Order No.:	Amount of Purchase: \$ <i>~40,000</i>

Equipment/Facility Requiring Emergency Action: <i>Road Signage</i>
What occurrence caused the emergency? <i>Hurricane Charley</i>
Consequences, if not handled as an emergency: <i>Safety issues have arisen at numerous intersections and roadways currently without signage and directing traffic.</i>

Names of companies contacted and their quotations:		
Company Name	Person Contacted / Phone No.	Amount Quoted
1. <i>FAUSNIGHT</i>	<i>Mike Bonacci, 407-261-5446</i>	\$ <i>~40,000 (See Attached)</i>
2. <i>Viasys</i>	<i>DANNY, 863-577-0565</i>	\$ <i>Ø</i>
3.		\$

Reason(s) for not obtaining competitive quotes: <i>Viasys unable to submit quote at this time. They do not have the manpower to handle this project per company representative. Fausnight familiar w/ streets and have available manpower needed.</i>
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Requesting Division Signature: <i>Melanie Barrington / d n</i>	Date: <i>8/19/04</i>
Requesting Department Signature: <i>Pamela Shidings</i>	Date: <i>8/24/04</i>
Purchasing Authorization: <i>[Signature]</i>	Date: <i>8/31/04</i>

910 Charles Street
Longwood, FL 32750
(407) 261-5446 * Fax (407) 261-5449

PHONE	FAX	DATE
		08/18/04
JOB NAME/LOCATION Seminole County - Emergency Sign Repairs Due To Hurricane Charley		

TO
Seminole County Traffic Engineering

Attention: Melonie Barrington, P.E.

We hereby submit specifications and estimates for:

Item	Description	Quantity	U/M	Unit Price	Amount
TIME:					
	Sign Technician and Equipment Hourly Rate (Includes Equipment, Tools, Machinery & Vehicles, Fuel, Insurance, Etc.)		MH \$	45.00	
MATERIALS:					
	12' Galv. U-Channel Post Replacement (With Concrete Footing)		EA \$	40.00	
	High-Intensity Sign Replacement		SF \$	17.00	
	Engineer Grade Sign Replacement		SF \$	11.00	
	Diamond Grade Sign Replacement		SF \$	20.00	
	High-Intensity Street ID Sign Replacement		SF \$	20.25	
	Twist Bracket Replacement		EA \$	17.00	

Ref
5560

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
AS ABOVE dollars

Payment to be made as follows:

Net 30 Days

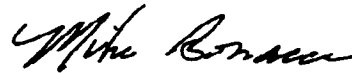
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs

will be executed only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized

Signature



Note: This proposal may be withdrawn
by us if not accepted within 90 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature

Order Number 11461 000 OP

Branch/Plant 140200

Shipped From TOWER SYSTEMS SOUTH INC
3075 N FORSYTH RD
WINTER PARK FL 32792Ship To TELECOMMUNICATIONS MAINT/J.WOJTAS
180 BUSH BLVD
FIRST FLOOR RADIO MAINTENANCE 1-306
SANFORD FL 32773**PURCHASE ORDER
SEMINOLE COUNTY GOVERNMENT
PURCHASING AND CONTRACTS DIVISION
1101 E 1ST STREET, ROOM 3208
SANFORD, FL 32771-1468**

Ordered 09/24/04 Freight

Requested 09/24/04 Order Taken By

Currency Code

Delivery

**EMERGENCY
PURCHASE ORDER**

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	inspect sites and tighten	1.00	EA	1,136.9000	EA	1,136.90	09/24/04	00005617	OR
									140200.530460	
2.000	0	TOWER SITES MAPPING AND ANAL.	1.00	EA	35,900.0000	EA	35,900.00	09/24/04	00005617	OR
									140200.530460	

WRITTEN PROPOSAL SUBMITTED BY: SHAWN SELLNOW, 8/26/04, 407-681-0500

QUOTE NO. 05-3877A, JOB # 3645

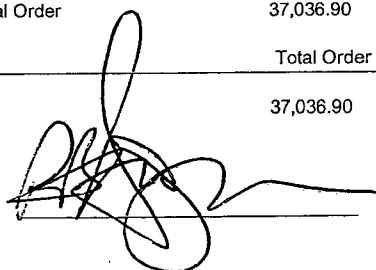
COMPLETE MAPPING AND ENGINEERED STRUCTURAL ANALYSIS AND PROVIDE A
COMPLETE REPORT ON THE FOLLOWING SITES.

1. FIVE POINTS 250 FT. SST
2. PAYOLA 180 FT. SST
3. GENEVA 200 FT SST
4. OVIEDO 280 FT SST
5. CHULUOTA 200 FT. SST
6. FOREST CITY 220 FT. WATER TANK, TOWER ONLY
7. ALTAMONTE PD
8. DIKE ROAD
9. SABLE POINT
10. COURTHOUSE

DIVISION CONTACT: GREG HOLCOMB AT 407.665.1005

EPO for Hurricane Charley transmitter site tower and antenna damage

			Total Order	37,036.90
			Sales Tax	Total Order
Term	Tax Rate	*NA*	.00	37,036.90
Purchasing Agent:		199071	PERRY, JACQUI	



SEMINOLE CO. FLA.
2004 AUG 30 PM 3:03

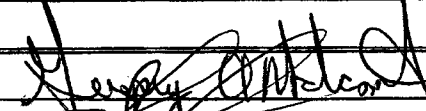
**SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET**

Date Requested: 8/23/04	Requestor: John Wojtas Ext. # 1041
Requisition No.: 5617	Dept./Div.: IT/ Telecommunications
Purchase Order No.:	Amount of Purchase: \$ 37,036.90

Equipment/Facility Requiring Emergency Action: All County owned tower sites
What occurrence caused the emergency? Hurricane Charley
Consequences, if not handled as an emergency: Possible public endangerment and/or loss of Public Safety communications systems.

Names of companies contacted and their quotations:		
Company Name	Person Contacted / Phone No.	Amount Quoted
1.		\$
2.		\$
3.		\$

Reason(s) for not obtaining competitive quotes: History with Tower Systems and ability to respond. Tower Systems built and designed towers. Outages resulting from Hurricane Charley made it impossible to contact others.
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Requesting Division Signature: 	Date: 8/23/04
Requesting Department Signature: 	Date: 8/30/04
Purchasing Authorization: 	Date: 8/1/04

Order Number 11466 000 OP

Branch/Plant 140200

Shipped From MOTOROLA INC
2170 W SR 434 STE 245
LONGWOOD FL 32779

Ship To TELECOMMUNICATIONS MAINT/J.WOJTAS
180 BUSH BLVD
FIRST FLOOR RADIO MAINTENANCE 1-306
SANFORD FL 32773

PURCHASE ORDER
SEMINOLE COUNTY GOVERNMENT
PURCHASING AND CONTRACTS DIVISION
1101 E 1ST STREET, ROOM 3208
SANFORD, FL 32771-1468

Ordered 09/24/04 Freight

Requested 09/24/04 Order Taken By

Currency Code

Delivery

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	epo for vhf base stations	3.00	EA	19,593.0000	EA	58,779.00	09/24/04	00005661	OR

140200.560642

epo for three vhf radio base stations need to continue vhf radio services for Public Safety,
Division contact for this order is Greg Holcomb at 407.665.1005

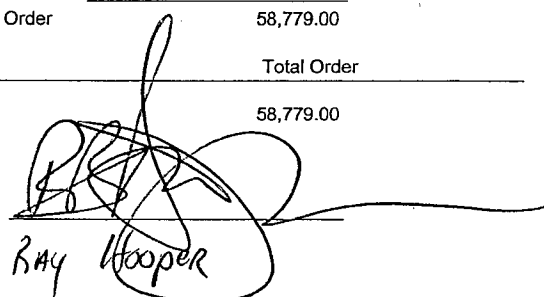
Total Order 58,779.00

Sales Tax Total Order

Term Tax Rate *NA* .00 58,779.00

Purchasing Agent:

199062 MONTVILLE, TONY


RAY HOOPER

R. R. HOOPER, CPCPM
Purchasing Manager

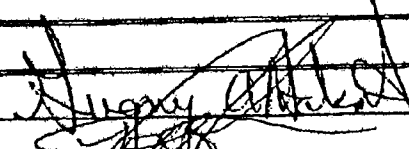
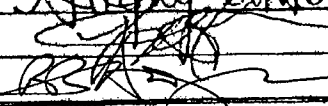
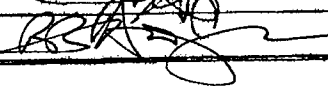
**SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET**

Date Requested: 9/03/04	Requestor: Greg Holcomb Ext. #2653
Requisition No.: OR 5661	Dept./Div.: IT/Telecommunications
Purchase Order No.:	Amount of Purchase: \$ 58,779.00

Equipment/Facility Requiring Emergency Action: 3 VHF Base Stations
What occurrence caused the emergency? Hurricane damage
Consequences, if not handled as an emergency: Loss of Public Safety Emergency communications/dispatch capabilities

Names of companies contacted and their quotations:		
Company Name	Person Contacted / Phone No.	Amount Quoted
1.		\$
2.		\$
3.		\$

Reason(s) for not obtaining competitive quotes: Sole source to vendor available and in support of emergency efforts
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Requesting Division Signature: 	Date: 9/10/04
Requesting Department Signature: 	Date:
Purchasing Authorization: 	Date: 9/16/04

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Order Number 11392 000 OP
Branch/Plant 087801

Shipped From AMERICAS GENERATORS INC
8511 NW 61 STREET
MIAMI FL 33166
Ship To ENVIRONMENTAL SERVICES/UTILITIES
500 W. LAKE MARY BLVD
SANFORD FL 32773

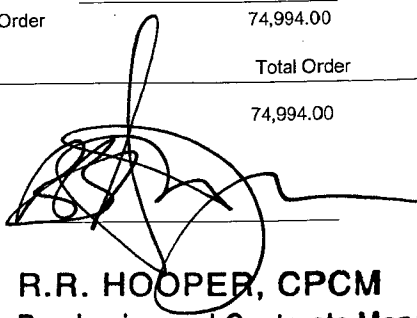
EMERGENCY
PURCHASE ORDER

**PURCHASE ORDER
SEMINOLE COUNTY GOVERNMENT
PURCHASING AND CONTRACTS DIVISION
1101 E 1ST STREET, ROOM 3208
SANFORD, FL 32771-1468**

Ordered 09/09/04 Freight
Requested 09/09/04 Order Taken By
Currency Code
Delivery

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Equipment >\$4999	3.00	EA	13,499.0000	EA	40,497.00	09/09/04		
		60KW Perkins Generators							40100.166100	
2.000	0	Equipment >\$4999	3.00	EA	11,499.0000	EA	34,497.00	09/09/04		
		40KW Perkins Generators							40100.166100	

Total Order	74,994.00
Sales Tax	Total Order
Term	Tax Rate *NA*
	.00
Purchasing Agent:	199071 PERRY, JACQUI



R.R. HOOPER, CPCM
Purchasing and Contracts Manager

SHIP PREPAID ADD FREIGHT TO INVOICE

Sold to: Ray **Hopper**
101 Bol Blvd
Stanford, FL 32771

Ship to: same

Contact: Ray

Ph: 407 665-7111
Fax: 407-665-7956
Email:

QUOTATION

From the Office of Art Perez
Ph: (305) 592-6300 X108
Fax: (305) 592-5900
Email: aperez@gopower.com



Quotation No. 20040908 04

Quotation Date: 9/8/04

Description	Qty	Unit Price	Extended Price
60 kW Perkins Generator Set Sound Attenuated • 1 Year Factory Warranty • Battery Charging Alternator • Digital Control Panel • Factory Loadbank Tested • Mainline Circuit Breaker • Skid Mounted • Sound Attenuated Weatherproof Enclosure • Spring Mounted Vibration Isolators • Governor: Mechanical Governor • Critical Muffler • 3 Phase	3	\$13,499.00	\$40,497.00
40 kW Perkins Generator Set Sound Attenuated • 1 Year Factory Warranty • Battery Charging Alternator • Digital Control Panel • Factory Loadbank Tested • Mainline Circuit Breaker • Skid Mounted • Sound Attenuated Weatherproof Enclosure • Spring Mounted Vibration Isolators • Governor: Mechanical Governor • Critical Muffler • 3 Phase	3	\$11,499.00	\$34,497.00
<i>EMERGENCY</i> <i>P.O.</i> <i>40100</i> <i>166100</i> <i>40100.087801.56064200</i> <i>SUBLEDGER 232701</i> <i>FIXED PAT.</i> <i>ASSET #</i>			
Shipping Charges are based on Good Faith Estimates by the shipping companies and do not include unloading charges. If you do not have adequate equipment for unloading this cargo please contact the shipper to make arrangements. Shipping Charges to Zip Code/City:			
Payment Terms. 25% Deposit required to place order 15% cancellation fee applies for any restocking. The balance of the invoice must be paid in full before shipment.			
Method of Payments - Domestic: Cash, Check, Wire Transfer, Visa or MasterCard only (3% processing fee applies to any credit card purchase), Letter of Credit (2% processing fee applies) Foreign Transactions: Wire Transfer only.			
All prices are F.O.B. Factory/Miami and are subject to change. This document represents a request for quote not a final invoice. Quote good for 30 days			

EST. \$1,500.00
Shipping: \$560.00

Total:

25% Deposit:

\$75,554.00

+ 940.00
\$76,494.00

JDE# 25979

BCC # 05808 Type Code _____
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

BCC # 05809 Type Code 25980
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

BCC # 05810 Type Code 25981
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

BCC # 05811 Type Code 25982
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

BCC # 05812 Type Code 25983
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

BCC # 05813 Type Code 25984
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

BCC # _____ Type Code _____
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____

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BCC # _____ Type Code _____
Serial # _____
Make _____ Model _____
Date Tagged _____ Date Entered _____



Commercial Invoice

Americas Generators, Inc.

8511 NW 61 Street
Miami, FL 33166 USA
305-592-6800 Fax:
305-592-5900

DATE	INVOICE #
9/10/2004	18299

BILL TO
Seminole County Government Purchasing and Contracts Division 1101 E 1st Street, Room 3208 Sanford, Florida 32771

SHIP TO
Environmental Services/ Utilities 500 W. Lake Mary Blvd. Sanford, Florida 32773

P.O. NUMBER	TERMS	REP	Ship Date	VIA	F.O.B.
11392 000 OP	Prepaid	Bob M	9/10/2004		Miami

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	P-65-E1SA	Perkins engine with 60 kW generator with cooling radiator, heavy duty industrial type exhaust system (shipped loose) battery, rack and cables, 8 hour base fuel tank. shutdown protect with indicators for high coolant temperature and low oil pressure. Sound attenuated enclosure	13,499.99	40,499.97T
3	P-44E-1SA	40 KW perkins - 3 phase, 110/220 volts, sound attenuated package.	11,499.00	34,497.00T
Goods or Services hereon listed have actually been received in the quantity and quality billed. Date R'd <u>9-13-04</u> By <u>Rafin</u> <i>Delivered to General Fire</i>				

Customer agrees to all above information including the voltage as indicated.
All Sales are governed by the GENERAL SALES CONDITIONS DOCUMENT and/or the Warranty Statement. Available upon Request

Sales Tax (0.0%)	\$0.00
Total	\$74,996.97
Payments/Credits	\$0.00
Balance Due	\$74,996.97

SEMINOLE POWERSPORTS

Post Office Box 521806 • 3401 Hwy. 17-92 • Longwood, FL 32750
 Orlando Residents 1-800-843-5118 • Winter Park & Sanford (407) 322-3253

RETAIL BUYERS ORDER

STOCK NO.

DATE 8/31/04SALESMAN HousePHONE 407 665 7111CITY Sanford FL 32773

TYPE

MILEAGE

PURCHASER Seminole County Atty (Ray Hooper) KerriADDRESS 141 Bush Loop

CITY

ENTER MY OFFER FOR (ONE) YR. 09 MAKE EB5000 Honda

I.D. NO.

COLOR

NEW ☒ USED ☐ DEMONSTRATOR ☐

BUYER'S DRV. LIC. #:

DOB:

CO-BUYER'S DRV. LIC. #:

DOB:

SPECIAL INSTRUCTIONS:

47152900 0122 6641
9/05**PHYSICAL DESCRIPTION OF TRADE-IN**

YEAR: MAKE: MODEL:

I.D. NO: MILEAGE:

THE SELLER SEMINOLE POWERSPORTS HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SEMINOLE POWERSPORTS NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

ACKNOWLEDGED BY

Trade-In Payoff Verification

AMOUNT

DATE

TITLE

OTHER LIENS

BY WHOM

VERIFIED BY:

SEE BELOW EXPLANATION

DEALER HANDLING

129 00

ATV & UTILITY VEH. FL TIRE FEE

4 00

MTR CYCLE / TRLR FL TIRE FEE

2 00

FLORIDA LEAD ACID BATTERY FEE

1 50

TOTAL INCLUDING ACCESSORIES

LESS USED VEHICLE ALLOWANCE

CASH DIFFERENCE

EXTENDED WARRANTY

AMOUNT TAXABLE

N D TAX

PLUS SALES TAX

PLUS USED VEH. BALANCE OWED

SUB TOTAL

65952 50

TAG/TITLE FEES

COD

PAYABLE UPON RECEIPT

CASH BALANCE DUE

DEPOSIT

CASH ON DELIVERY

UNPAID BALANCE OF CASH PRICE

DEALER HANDLING INCLUDES: TITLE ARRANGEMENT, POWER OF ATTORNEY AUTHORIZATION, LIEN RECORDING, SECURED TAGS, PAY OFF A INSURANCE, VERIFICATION AND, DUE TO VARYING COSTS, MAY REPRESENT ADDITIONAL PROFIT TO THE DEALERSHIP

On a Credit Sale additional charges will be made by the Finance Institution

O.K. TO BILL

BY

DEPOSIT TO BE REFUNDED IF CUSTOMER(S) OFFER IS NOT ACCEPTED BY AN OFFICIAL OF THE COMPANY.

THIS IS AN AGREEMENT TO PURCHASE NOT A BINDING CONTRACT

In the event you cannot make delivery within thirty days of this date, I understand that my vehicle is subject to repossession.
 In the event of increase in price by manufacturer before delivery I agree to pay the difference in price.
 No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned as purchaser thereunder.

On a cash transaction this offer is not valid unless signed and accepted by Dealer.

On a credit transaction the purchaser's offer is not accepted and the transaction is not consummated until (a) approved in writing by Dealer and a responsible Bank or Finance Company and (b) all disclosures required by the Federal Consumer Credit Protection Act (Truth in Lending Act) have been given and (c) purchaser(s) and Dealer have signed an installment Sale Contract.

Any controversy or claim arising out of, or relating to this agreement, or a breach thereof, shall be settled by arbitration under the laws of the State of Florida, in accordance with the rules then in force of the American Arbitration Association, and any judgement upon the award rendered may be entered in any court having jurisdiction thereof.

BUYER'S SIGNATURE

DATE

CO-BUYER'S SIGNATURE

ACCEPTED BY (DEALER)



3401 N. Hwy 17-92 Longwood, FL 32750

• Longwood/Sanford (407) 322-3253

• Florida Toll Free 1-800-843-5118

87371

AMOUNT	PAID BY	COMMENT
65,952.50	VISA	GENERATORS

SEMINOLE COUNTY

TOTAL RECEIVED: \$65,952.50

DATE-TIME: 01SEP2004 10:38

CASHIER: LESLIE

LOCATION:

CASH DRAWER:

6657111

SEMINOLE POWERSPORTS
#1 IN FAST FUN

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL	CONTROL2
2	56	2	10100	65,952.50		
		2	11100	-65,952.50	6657111	

Traffic - 18 - 47,495.80
 PS - 3 - 7,914.30
 FACILITIES - 4 - 10,552.40
 TOTAL \$ 65,952.50

If receipt is a deposit on purchase of a new or used vehicle, vehicle will be held for three (3) days from date, after which said vehicle will go on sale, plus customer forfeits deposit if they fail to meet terms of sale. Ten (10) banking days must elapse before a deposit received other than in cash or certified form can be returned. No refunds will be made to other than the original payer at SEMINOLE POWERSPORTS address (Mailing prohibited).

CUSTOMER COPY

Big City Catering

9500 Satellite Blvd. #220 Orlando FL 32837
 Telephone: (407) 438-3488 Fax: (407) 438-3492
 www.BigCityCatering.com

Invoice

Date: Friday, September 03, 2004	Estimated Count : 1	Page: 1
Event: Seminole County - Friday	Guarantee :	Deposit Paid: \$0.00
Reference #	Event # 715	Revised : 09/07/2004
Host Engager: Mike Rausch	Type of Function: Boxed Lunch	
Address:	Fax:	Coord:
Phone (Residence):		

Type	Item	Quantity	Discount	Units	Price/Per	Extended Price
Food	Friday	325		1	\$9.27	\$3,012.75
	Saturday - breakfast	379		carton	\$7.21	\$2,732.59
	Saturday - Lunch	464		carton	\$8.24	\$3,823.36
	Saturday - Dinner	650		carton	\$9.27	\$6,025.50
	Sunday - breakfast	1,110		carton	\$6.24	\$6,926.40
	Sunday - Lunch	1,355		carton	\$9.27	\$12,560.85
	Sunday - Dinner	1,450		carton	\$10.30	\$14,935.00
	Monday - Breakfast	1,350		carton	\$7.21	\$9,733.50
	Monday - Lunch	1,350		carton	\$8.24	\$11,124.00
	Monday - Dinner	1,580		carton	\$9.27	\$14,646.60
	Tuesday - Breakfast	1,400		carton	\$7.21	\$10,094.00
	Tuesday - Lunch	1,400		carton	\$8.24	\$11,536.00
	Tuesday - Dinner	1,056		carton	\$9.27	\$9,789.12
	Wednesday - Breakfast	300		carton	\$4.12	\$1,236.00
	Wednesday - Lunch	200		carton	\$4.12	\$824.00
	Wednesday - Dinner	0		carton	\$9.00	\$0.00
		Food		Total		\$118,999.67
						Item Total
						\$118,999.67
		Service Charge	0.00	%		\$0.00
		Tax	0.000	%		\$0.00
						Total
						\$118,999.67
						Less Payments
						\$0.00
						Total Due
						\$118,999.67

Terms: 50% Deposit

Hurricane Frances Food Schedule
DINNER Only - Friday, September 3, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	5	ESF1		Bentley Elementary	
ESF2	10	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	10	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	10	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	20	ESF16		Elder Services	10
ESF17	4	ESF17			
Altamonte	4	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	2	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/ Law Enforcement	75				
Media	10				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	30				
TOTALS 325	315				10

Hurricane Frances Food Schedule
BREAKFAST - Saturday, September 4, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	10	ESF1		Bentley Elementary	
ESF2	65	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	10	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	0	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	15	ESF16		Elder Services	10
ESF17	4	ESF17			
Altamonte	6	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	4	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/Law Enforcement	75				
Media	12				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	33				
TOTALS 379	369				10

Hurricane Frances Food Schedule
LUNCH - Saturday, September 4, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	10	ESF1		Bentley Elementary	
ESF2	65	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	0	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	10	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	15	ESF16		Elder Services	82
ESF17	4	ESF17			
Altamonte	4	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	4	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/Law Enforcement	75				
Media	25				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	35				
TOTALS 464	382				82

Hurricane Frances Food Schedule
DINNER - Saturday, September 4, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	10	ESF1		Bentley Elementary	
ESF2	65	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	0	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	10	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	15	ESF16		Elder Services	133
ESF17	4	ESF17	150		
Altamonte	6	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	4	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/LawEnforcement	75				
Media	13				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	30				
TOTALS 650	367		150		133

Hurricane Frances Food Schedule
BREAKFAST - Sunday, September 5, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	0	Bentley Elementary	
ESF2	55	ESF2	25	Chiles Middle	
ESF3	8	ESF3	0	English Estates	
ESF4	4	ESF4	0	Geneva Elementary	
ESF5	3	ESF5	0	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	
ESF7	5	ESF7	0	Lake Brantley High	
ESF8	4	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	75
ESF11	0	ESF11	0	Millennium Middle	
ESF12	10	ESF12	12	SCC (dependent)	72
ESF13	3	ESF13	0	Sheriff's Office Shelter	
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	0	Winter Springs High	
ESF16	12	ESF16	150	Elder Services	50
ESF17	3	ESF17	0		
Altamonte	6	Altamonte	0		
Casselberry	4	Casselberry	0		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	85		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	2	Winter Springs	0		
911 Fire/EMS	28			Blue-Special Needs	
911/ Law Enforcement	70				
Media	6				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	25				
TOTALS 1,110	294		272		544

Hurricane Frances Food Schedule
LUNCH - Sunday, September 5, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	4	ESF1	0	Bentley Elementary	
ESF2	55	ESF2	25	Chiles Middle	
ESF3	8	ESF3	90	English Estates	
ESF4	0	ESF4	0	Geneva Elementary	
ESF5	3	ESF5	25	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	
ESF7	5	ESF7	0	Lake Brantley High	
ESF8	4	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	
ESF11	0	ESF11	0	Millennium Middle	
ESF12	10	ESF12	12	SCC (dependent)	75
ESF13	3	ESF13	0	Sheriff's Office Shelter	
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	0	Winter Springs High	
ESF16	12	ESF16	150	Elder Services	300
ESF17	3	ESF17	0	Elders who remained in their own homes	17
Altamonte	6	Altamonte	0		
Casselberry	4	Casselberry	0		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	20		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	2	Winter Springs	0		
911 Fire/EMS	28			Blue-Special Needs	
911/ Law Enforcement	70				
Media	8				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	25				
TOTALS 1,355	294		322		739

Hurricane Frances Food Schedule
DINNER - Sunday, September 5, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	4	ESF1	0	Bentley Elementary	
ESF2	55	ESF2	20	Chiles Middle	
ESF3	8	ESF3	159	English Estates	
ESF4	4	ESF4	0	Geneva Elementary	
ESF5	3	ESF5	0	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	
ESF7	5	ESF7	0	Lake Brantley High	
ESF8	4	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	
ESF11	0	ESF11	0	Millennium Middle	
ESF12	10	ESF12	0	SCC (dependent)	65
ESF13	3	ESF13	0	Sheriff's Office Shelter	
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	0	Winter Springs High	97
ESF16	12	ESF16	150	Elder Services	310
ESF17	3	ESF17	0		
Altamonte	6	Altamonte	0		
Casselberry	4	Casselberry	0		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood			
Oviedo	2	Oviedo	0		
Sanford	4	Sanford	0		
Winter Springs	2	Winter Springs	0		
911 Fire/EMS	28			Blue-Special Needs	
911/ LawEnforcement	70				
Media	10				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	25				
TOTALS 1,450	302		329		819

Hurricane Frances Food Schedule
BREAKFAST - Monday, September 6, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	3	ESF1	6	Bentley Elementary	0
ESF2	55	ESF2	25	Chiles Middle	0
ESF3	6	ESF3	40	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	60	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	3	ESF7	0	Lake Brantley High	0
ESF8	5	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	70
ESF10	0	ESF10	0	Lyman High	0
ESF11	2	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	5	Winter Springs High	
ESF16	42	ESF16	250	Elder Services	216
ESF17	1	ESF17	0		
Altamonte	1	Altamonte	0		
Casselberry	2	Casselberry	100		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	20		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	25			Blue-Special Needs	
911/ Law Enforcement	30				
Media	1				
Emergency Manage.	20				
County Management	3				
SGTV	2				
Citizens Information	0				
TOTALS 1,350	239		586		525

Hurricane Frances Food Schedule
LUNCH - Monday, September 6, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	3	ESF1	6	Bentley Elementary	0
ESF2	55	ESF2	25	Chiles Middle	0
ESF3	6	ESF3	40	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	60	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	3	ESF7	0	Lake Brantley High	0
ESF8	5	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	
ESF10	0	ESF10	0	Lyman High	0
ESF11	2	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	5	ESF14	0	Walker Elementary	74
ESF15	10	ESF15	5	Winter Springs High	
ESF16	42	ESF16	250	Elder Services	300
ESF17	1	ESF17	0		
Altamonte	1	Altamonte	0		
Casselberry	2	Casselberry	150		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	20		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	25			Blue-Special Needs	
911/ Law Enforcement	30				
Media	1				
Emergency Manage.	20				
County Management	3				
SGTV	2				
Citizens Information	0				
TOTALS 1,350	240		636		474

Hurricane Frances Food Schedule
DINNER - Monday, September 6, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	3	ESF1	6	Bentley Elementary	0
ESF2	55	ESF2	25	Chiles Middle	0
ESF3	6	ESF3	180	English Estates	0
ESF4	3	ESF4	40	Geneva Elementary	0
ESF5	2	ESF5	60	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	3	ESF7	0	Lake Brantley High	0
ESF8	5	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	0
ESF11	2	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	5	ESF14	0	Walker Elementary	
ESF15	9	ESF15	5	Winter Springs High	
ESF16	42	ESF16	155	Elder Services	300
ESF17	1	ESF17	0	Elders who remained in their own homes	54
Altamonte	1	Altamonte	0	Distribution Site	127
Casselberry	2	Casselberry	150		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	0		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	25			Blue-Special Needs	
911/ Law Enforcement	30				
Media	1				
Emergency Manage.	20				
County Management	3				
SGTV	2				
Citizens Information	0				
TOTALS 1,580	240		651		689

Hurricane Frances Food Schedule
BREAKFAST - Tuesday, September 7, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	6	Bentley Elementary	0
ESF2	20	ESF2	30	Chiles Middle	0
ESF3	6	ESF3	180	English Estates	0
ESF4	2	ESF4	0	Geneva Elementary	0
ESF5	2	ESF5	75	Highlands Elementary	0
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	1	ESF7	0	Lake Brantley High	0
ESF8	3	ESF8	0	Lake Mary High	0
ESF9	0	ESF9	0	Layer Elementary	0
ESF10	0	ESF10	0	Lyman High	0
ESF11	0	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	0
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	4	ESF14	0	Walker Elementary	0
ESF15	5	ESF15	0	Winter Springs High	0
ESF16	35	ESF16	200	Elder Services	267
ESF17	1	ESF17	0	Elders Remaining in their own homes	300
Altamonte	1	Altamonte	0		
Casselberry	1	Casselberry	150		
Lake Mary	1	Lake Mary	0		
Longwood	1	Longwood	0		
Oviedo	1	Oviedo	0		
Sanford	1	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	17			Blue-Special Needs	
911/ Law Enforcement	20				
Media	0				
Emergency Manage.	15				
County Management	3				
SGTV	4				
Citizens Information	4				
TOTALS 1,400	162		671		567

Hurricane Frances Food Schedule
LUNCH - Tuesday, September 7, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	6	Bentley Elementary	0
ESF2	20	ESF2	30	Chiles Middle	0
ESF3	6	ESF3	200	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	75	Highlands Elementary	0
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	2	ESF7	0	Lake Brantley High	0
ESF8	3	ESF8	0	Lake Mary High	0
ESF9	0	ESF9	0	Layer Elementary	0
ESF10	0	ESF10	0	Lyman High	0
ESF11	0	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	0
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	4	ESF14	0	Walker Elementary	0
ESF15	5	ESF15	0	Winter Springs High	0
ESF16	35	ESF16	250	Elder Services	300
ESF17	1	ESF17	0	Elders who remained in their own homes	146
Altamonte	1	Altamonte	0		
Casselberry	1	Casselberry	150		
Lake Mary	1	Lake Mary	0		
Longwood	1	Longwood	0		
Oviedo	1	Oviedo	0		
Sanford	1	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	17			Blue-Special Needs	
911/ Law Enforcement	20				
Media	0				
Emergency Manage.	15				
County Management	3				
SGTV	4				
Citizens Information	4				
TOTALS 1,400	163		791		446

Hurricane Frances Food Schedule
DINNER - Tuesday, September 7, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	6	Bentley Elementary	0
ESF2	10	ESF2	30	Chiles Middle	0
ESF3	6	ESF3	180	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	75	Highlands Elementary	0
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	0	ESF7	0	Lake Brantley High	0
ESF8	4	ESF8	0	Lake Mary High	0
ESF9	0	ESF9	0	Layer Elementary	0
ESF10	0	ESF10	0	Lyman High	0
ESF11	0	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	0
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	4	ESF14	0	Walker Elementary	0
ESF15	5	ESF15	0	Winter Springs High	0
ESF16	35	ESF16	200	Elder Services	322
ESF17	1	ESF17	0		
Altamonte	1	Altamonte	0		
Casselberry	1	Casselberry	0		
Lake Mary	1	Lake Mary	0		
Longwood	1	Longwood	0		
Oviedo	1	Oviedo	0		
Sanford	1	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	22			Blue-Special Needs	
911/ Law Enforcement	20				
Media	0				
Emergency Manage.	15				
County Management	3				
SGTV	4				
Citizens Information	10				
TOTALS 1,056	163		571		322

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at sea, wars and all other causes beyond our control.

"Bags, That's Our Business"