

Collier County Board of County Commissioners
Purchasing Department
Phone: 239-252-8407
Fax: 239-732-0844
Tax Exempt: 85-8015966531C-1



Send all Invoices to:

Collier County Board of County Commissioners
Attn: Accounts Payable
3299 Tamiami Trl E Ste 700
Naples FL 34112-5749
OR email to: bccapclerk@collierclerk.com

Purchase Order number must appear on all related correspondence, shipping papers and invoices:

Purchase order		
PO Number	4500145615	Date 09/26/2013
Contact Person	Trans ATM	

Vendor # 120579

JOHNNIE T WALKER
WALKER EXOTIC TREE ERADICATION & MITIGATION
DARRIN JONES
17681 CALOOSA RD
ALVA FL 33920

Please deliver to:

ALTERNATIVE TRANSPORTATION MODES DEPT
3299 TAMIAMI TRL E, STE 103
NAPLES FL 34112-5746

Delivery Date: 09/30/2013

Terms of Payment Net 30 Days Currency USD

Item	Material	Description	Order Qty	Unit	Price Per Unit	Net Value
00010		EXOTIC VEGETATION REMOVAL	5,200	each	1.00	5,200.00
		Release order against contract 4600002534 Item 00010				
		Swale #1 Vegetation Removal - Forest Lakes MSTU				
		159-162523-634999				
00020		EXOTIC VEGETATION REMOVAL	4,400	each	1.00	4,400.00
		Release order against contract 4600002534 Item 00010				
		Swale #2 Vegetation Removal - Forest Lakes MSTU				
		159-162523-634999				
Total net value excl. tax USD						9,600.00

VENDOR Terms and Conditions

The VENDOR agrees to comply with all Purchase Order Terms and Conditions as outlined on the Collier County Purchasing Internet site: <http://www.colliergov.net/Index.aspx?page=762> (revision date 01/22/2008), including delivery and payment terms. Further the VENDOR agrees to:

1. Provide goods and services outlined in this Purchase Order with the prices, terms, delivery method and specifications listed above.
2. Notify department Immediately if order fulfillment cannot occur as specified.
3. Send all invoices to:

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The Purchase Order is authorized under direction of Collier County Board of County Commissioners by:

Joanne Markiewicz, General Services / Purchasing Director