

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

PO# 00020937

PAGE NO. 1

P U R C H A S E O R D E R

COUNTY SALES TAX EXEMPT NUMBER:
85-8013825294C-7

VENDOR:
001505
SUB ZERO AIR CONDITION & REFRID INC
6003 PENINSULAR AVE
KEY WEST FL 33040

SHIP TO:
MONROE COUNTY PUBLIC WORKS DEPT
1100 SIMONTON ST 2ND FL RM 2-231
KEY WEST, FL 33040
ATTN: BETH LETO

ATTN: JAMES BRUCE

DATE: 08/20/07 BUYER: PWD/BETH LETO
TERMS: NET 30 DAYS FOB:
ITEM# QNTY UOM DESCRIPTION

REQ. NO: 00018390 RQ:
DESC: UNIT PRICE EXTENSION

ITEM#	QNTY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	EMERGENCY REPLACEMENT OF THE KEY WE LIBRARY CHILLER WITH NEW CARRIER MODEL 30RAN0020-500, PER QUOTE DATED 8/2/07	36989.0000	36,989.00

PAGE 1 TOTAL: 36,989.00
PO TOTAL: 36,989.00

ITEM#	ACCOUNT	AMOUNT	PROJ CD
01 25000	560620	36,989.00	CC0301

INV # _____ AUTHORITY: _____

Cathy Dutton
PURCHASING AGENT

PO# 00021093

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

PAGE NO. 1

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| P U R C H A S E O R D E R |
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COUNTY SALES TAX EXEMPT NUMBER:
85-8013825294C-7

VENDOR:
001505
SUB ZERO AIR CONDITION & REFRID INC
6003 PENINSULAR AVE
KEY WEST FL 33040

SHIP TO:
MC PUBLIC WORKS CARPENTER SHOP
3583 S. ROOSEVELT BLVD
KEY WEST, FL 33040
ATTN: NANCY JOHNSON

ATTN: JAMES BRUCE

DATE: 09/05/07 BUYER: PWD/BETH LETO
TERMS: NET 30 DAYS FOB:
ITEM# QNTY UOM DESCRIPTION

REQ. NO: 00018543 RQ:
DESC: UNIT PRICE EXTENSION

ITEM#	QNTY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	ADDITIONAL COST TO EXPEDITE PROTEC COATING OF CHILLER COILS IN ORDER TO ACCELERATE DELIVERY OF EMERGENCY CHILLER FOR THE KW LIBRARY	600.0000	600.00

PAGE 1 TOTAL: 600.00
PO TOTAL: 600.00

ITEM#	ACCOUNT	AMOUNT	PROJ CD
01	25000 560620	600.00	CC0301

INV # _____ AUTHORITY: _____

Paula Dutton
PURCHASING AGENT

P U R C H A S E O R D E R

COUNTY SALES TAX EXEMPT NUMBER:
 85-8013825294C-7

VENDOR:
 001505
 SUB ZERO AIR CONDITION & REFRID INC
 6003 PENINSULAR AVE
 KEY WEST FL 33040

SHIP TO:
 MC PUBLIC WORKS CARPENTER SHOP
 3583 S. ROOSEVELT BLVD
 KEY WEST, FL 33040
 ATTN: NANCY JOHNSON

ATTN: JAMES BRUCE

DATE: 08/22/07 BUYER: PWD/BETH LETO
 TERMS: NET 30 DAYS FOB:
 ITEM# QNTY UOM DESCRIPTION

REQ. NO: 00018434 RQ:
 DESC: UNIT PRICE EXTENSION

01	1.00 EA	EMERGENCY REPLACEMENT OF MCOUAY UNIT ON 3RD FLOOR OF THE LESTER BLDG. W/MODEL #ACZ20AC12 UNIT PER QUOTE DATED 8/16/07.	19901.0000	19,901.00
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ITEM#	ACCOUNT	AMOUNT	PAGE 1 TOTAL:	19,901.00
01 20501	560620	19,901.00	PO TOTAL:	19,901.00
			PROJ CD	

INV # _____ AUTHORITY: _____

Cathy Vator
 PURCHASING AGENT