

Utilities Commission, NSB

P.O. Box 100
200 Canal Street
New Smyrna Beach FL 32170-0100



Purchase Order No.

PO00008691

P.O. number must appear on all correspondence.

Date: 9/1/2009

Revision Number 3

Vendor:

Environmental Management Group, Inc.
1809 E. Broadway Street #322
Oviedo FL 32765

Attention: Richard Desane
Phone: (877) 772-7781 Ext. 0000
Fax: (407) 542-4191 Ext. 0000
Vendor #: ENV1112

Ship To:

As Directed By UC Personnel

Confirm With: Ray 386-424-3162

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**PLEASE FAX ORDER CONFIRMATION TO:
(386) 424-2748**

Please ship merchandise subject to conditions printed on this order. State Sales Tax Exemption Certificate No. 85-8012527327C-6

^ Changed Since the Previous Revision

L/N	Item Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Description						Project
1	SERVICE CONTRACT Annual Weed Control at Substation, Generation Sites, & Warehouse Grounds	8/31/2010	Each	1,499.7700	\$1.0000	\$1,499.77
	Teralee West :REQ9000897 As Per Terms & Conditions of RFQ 09-897. 1-Year Contract with Optional 3 Additional 1-Year Renewals.					
2	SERVICE CONTRACT Generation Sites	8/31/2010	Each	1.0000	\$0.0000	\$0.00
	305 Smith Street 270-010-552-5300 1000 Field Street 270-010-552-5300 2495 N. Dixie Fwy 270-010-552-5302					
3	SERVICE CONTRACT Substation Sites	8/31/2010	Each	1.0000	\$0.0000	\$0.00
	2029 Turnbull Bay Rd 265-010-570-5336 195 Williamson Blvd 265-010-570-5336 1101 Field St & 4025 1/2 Saxon Dr. 265-010-570-5336					
4	SERVICE CONTRACT Warehouse Facility & Ponds	8/31/2010	Each	1.0000	\$0.0000	\$0.00
	1151 Field St. 550-999-932-9221					

Subtotal	\$1,499.77
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$1,499.77

Unless otherwise stated herein all prices are F.O.B "Ship To" point listed above with freight prepaid by shipper.
All Invoices will be paid within 30 days of: Receipt of Invoice, Receipt of Goods or Acceptance of Worked Performed.

Authorized Signature