



# PURCHASE ORDER

Fiscal Year 2022 Page 1 of 1

**MARION COUNTY BOARD OF COUNTY COMMISSIONERS**

Purchase Order Number **02200341**

Purchase Order Date **10/21/2021**

Department **Utilities Management**

Bill To PRO00  
PROCUREMENT SERVICES  
Marion County Board of County Commissioners  
2631 SE Third St., Ocala, FL 34471  
P: 352-671-8444 | F: 352-671-8451  
EMAIL:  
[Procurementinvoices@marioncountyfl.org](mailto:Procurementinvoices@marioncountyfl.org)  
Vendor 3103

Ship To UTL00  
MCBCC - UTILITIES  
11800 SE US HWY 441  
BELLEVIEW, FL 34420-4558

SUNSTATE METER & SUPPLY INC  
14001 WEST NEWBERRY ROAD  
NEWBERRY, FL 32669

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
352-332-7106	352-332-5604	3103	361	Cole, Debbie	

### NOTES

WATER METERS FOR AMR PROGRAM FY 22  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
PLEASE EMAIL ALL INVOICES TO [PROCUREMENTINVOICES@MARIONCOUNTYFL.ORG](mailto:PROCUREMENTINVOICES@MARIONCOUNTYFL.ORG)  
14ST-142, BCC APP 10/19/21  
ATTN: JOSH KRAMER, 438-2383

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	WATER METERS FOR AMR PROGRAM (FY22) GL #: ZF448536 - 563102 Project # : E-UTC000117 -CIP UTILITY-RETROF CNS-448	1.0000	EACH	\$450,000.0000	\$450,000.00

Approver Name: Olsen, Susan

Approval Date: 10/21/2021

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DIRECTOR, PROCUREMENT SERVICES

Total Ext. Price \$450,000.00

**Purchase Order Total \$450,000.00**