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City of Deltona

2345 Providence Blvd.

Deltona, FL 32725

PH. (386) 878-8100

City Terms Net 30

Tax Exempt # 74-29-088372-54C

Tax ID# 59-3348668

Purchase
Order #**250261-00**

Instructions: This copy is to be forwarded to Accounts Payable upon receipt of the material or services ordered.

☐ I Certify that the goods specified have been received as represented on this purchase order.

Does this complete order: _____ Yes _____ No

Exceptions have been noted below under receiving column.

Signed: _____

Delivery must be made within doors of specified destination.

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HUBER TECHNOLOGY, INC.
9735 NORTHCROSS CENTER COURT
SUITE A
HUNTERSVILLE NC 28078

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See Shipping Information Below

Vendor Phone Number		Vendor Fax Number		Requisition Number	
704-949-1012		704-949-1020		250390	
Date Ordered		Vendor Number		Delivery Reference	
11/04/2024		34435		ATTN: BRIAN TERRY	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	REPAIRS/PARTS - HUBER SCREW PRESS/SCREENS-EASTERN				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	Go to www.deltonafl.gov to see the Terms and Conditions of all purchase orders issued by the City of Deltona. The City uses www.demandstar.com to post bids and quotes				
1	BLANKET PURCHASE ORDER FOR PERIOD 10/1/24 THROUGH 9/30/25 FOR AS NEEDED REPAIRS AND PARTS FOR THE HUBER SCREW PRESS AND SCREENS AT THE EASTERN WASTEWATER TREATMENT PLANT LOCATED AT 301 11TH AVE, OSTEEN. ----- -- THE TOTAL OF THIS PO IS AN ESTIMATE FOR PERIOD STATED ABOVE FOR THE PRODUCT(S) LISTED ABOVE. THE CITY OF DELTONA IS NOT RESPONSIBLE FOR PAYMENT OF ANY AMOUNT THAT DOES NOT REACH THIS TOTAL. THIS TOTAL SHOULD NOT BE EXCEEDED WITHOUT A CHANGE ORDER PRIOR TO EXCEEDING TOTAL. IN ACCORDANCE WITH ATTACHED SOLE SOURCE DOCUMENTATION. Please send corresponding invoices to the address listed below. Failure to do so may result in delayed payment. Email: accountspayable@deltonafl.gov Mailing address: City of Deltona Attn. Accounts Payable 2345 Providence Blvd. Deltona, FL 32725	1.0	EACH	\$25,000.000	\$25,000.00

RECEIVING COPY

PO Total

\$25,000.00