



2345 Providence Blvd.
 Deltona, FL 32725
 PH. (386) 878-8100

Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES, AND SHIPPING PAPERS.

Bill To
ACCOUNTS PAYABLE
 2345 PROVIDENCE BOULEVARD
 DELTONA, FL 32725

Ship To
DELTONA WATER
 255 ENTERPRISE ROAD
 DELTONA, FL 32725

Purchase Order Number **00260466-001**

Purchase Order Date **02/26/2026**

Department **414 - PUBLIC WORKS-TRAFFIC OPS**

City Terms Net 30 / Tax Exempt # 74-29-088372-54C
 Tax ID# 59-3348668

Vendor 65700
C.W. ROBERTS CONTRACTING, INC.
 P.O. BOX 16279
 TALLAHASSEE, FL 32317

CHANGE ORDER

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	AR@CWRCONTRACTING.COM	65700	261204	Jonathan C. Mckinney	ATTN: TONY ELAM

NOTES

MILLING AND RESURFACING
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 Delivery must be made within doors of specified destination.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	23-24 M&R PHASE 2 DELTONA PIGGYBACK VOLUSIA COUNTY AGREEMENT 25-B-43JS. GL #: 303410 - 631021	1.0000	EACH	\$1,416,292.5100	\$1,416,292.51

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.

Kate Duffy
 Authorized Representative

Total Ext. Price \$1,416,292.51
Purchase Order Total \$1,416,292.51