

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division Public Works - Utilities

Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
401-9000-590.99-20	Water & Sewer Utility - Reserve For Contingencies	-25,676	
401-3303-533.52-45	Water & Sewer Utility - Operating Supplies - New Construction Meters		25,676

TOTAL	-\$25,676	\$25,676
	-----Must Balance----- (Do not use cents)	

Notes / Comments

Request to move funds out of Contingency to the new construction meters account for the purchase of 11 - Neptune 3" TruFlo Compound R900i Gal Meters from Sunstate Meter & Supply, Inc. for the Oviedo On The Park project.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date
	Mgt Srvc Director: Internal <input checked="" type="checkbox"/>	must be presented to Council	BA # - 2013-044

Robin R Hayes
7/24/13



400 ALEXANDRIA BOULEVARD • OVIEDO, FLORIDA 32765

PURCHASE ORDER

**PURCHASE ORDER
 NO. 130424
 CHANGE ORDER
 NO. 0**

Date: 07/16/2013
 Change Order Date: 00/00/0000

VENDOR #: 26
 VENDOR ADDRESS: SUNSTATE METER & SUPPLY,
 INC.
 14001 HWY. 26 EAST
 NEWBERRY, FL 32699

1725 EVANS STREET
 OVIEDO, FL 32765

Florida Tax Exemption Number: 85-8013573053C-0
 Federal ID Number: 59-6000399

DELIVER BY		SHIP VIA	F.O.B.	TERMS	
07/12/2013		BEST WAY		NET 30	
PROJECT #		ACCOUNT NUMBER		AUTHORIZED BY	
		40133035335245		CINDY LAMB	
ITEM #	QUANTITY/ UNIT	Item Description		UNIT COST	EXTENDED COST

1	25,675.43DOL	NEW CONSTRUCTION METERS FOR OOTP PARK PLACE APTS	1.0000	25,675.43
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TOTAL PURCHASE AMOUNT	\$25,675.43
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The City Of Oviedo P.O. # MUST Appear on ALL Invoices, Packages and Correspondence.

Send Invoice to:
 CITY OF OVIEDO
 FINANCE DEPARTMENT
 400 ALEXANDRIA BLVD
 OVIEDO, FL 32765

"For purchase order terms and conditions, please see the website at www.cityofoviedo.net."