

**FLORIDA PUBLIC UTILITIES COMPANY
PURCHASE REQUISITION**

COMPANY FLORIDA PUBLIC UTILITIES COMPANY		DELIVER TO (COMPLETE STREET ADDRESS - USE BOTH LINES): 780 AMELIA ISLAND PARKWAY FERNANDINA BEACH, FL 32034			SHIP TO THE ATTENTION OF: CHRIS HEBERT	DIVISION NE	DATE 11/14/17	PO NUMBER 175.1021.165	
TO BE CHARGED TO:				APPROVALS:					
%	ACCOUNT NUMBER	SUBLEDGER (REF. #)	ITEM #	TO BE USED FOR:		REQUESTER	DONNA FOWLER	11/14/2017	
				REPLACE ARRESTORS ON 69KV SYSTEM		LOCAL MANAGER			
				DAMAGED DURING HURRICANE IRMA		DIVISION MANAGER			
						EXECUTIVE			
						FINANCIAL			
						PURCHASING			
INSERT "X" FOR RECURRING REQUISITION									
TERMS AND SHIPPING INSTRUCTIONS:			HANDLING INSTRUCTIONS:			PURCHASED FROM			
			<input checked="" type="checkbox"/>	EMAIL: Rrichards@myrgroup.com		ATTN.: RAYMOND RICHARDS			
			FORWARD ORIGINAL P.O. TO:			SUPPLIER NAME: THE L. E. MYERS CO.			
			SEND ATTACHMENTS WITH ORIGINAL			ADDRESS: 24925 STATE ROAD 46			
IF THIS IS AN "A" REQUISITION, INCLUDE P. O. NUMBER BELOW						CITY/STATE/ZIP: SORRENTO FL 32776			
	P. O. NUMBER	INQUIRY NO.	SOLE SOURCE?		YES				
	175.1021.165			<input checked="" type="checkbox"/>	NO	VENDOR NO.: REMIT:			
IF YES, SIGN HERE						PHONE: (352) 735-8432			
	DATE MSA SIGNED:		DATE INSURANCE EXPIRES:			CELL: (407) 466-4663			
ITEM #	QTY.	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE			UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1	1		REPLACE ARRESTORS AT 5 LOCATIONS ON THE 69KV SYSTEM			\$ 52,309.88			\$ 52,309.88
2			DAMAGED DURING HURRICANE IRMA.						\$ -
3									\$ -
4			STRUCTURE 58: REPLACE 1 ARRESTOR						\$ -
5			STRUCTURE 65: REPLACE 1 ARRESTOR						\$ -
6			STRUCTURE 67: REPLACE 1 ARRESTOR						\$ -
7			STRUCTURE 15: REPLACE 1 ARRESTOR						\$ -
8			STRUCTURE 107: REPLACE 3 DEAD-END ARRESTORS						\$ -
9									\$ -
10									\$ -
11									\$ -
12			MOT (2 DAYS)						\$ -
13			MOBILIZATION (2 DAYS)						\$ -
14			BARE HAND/HOT STICK WORK PREMIUMS (2.5 DAYS)						\$ -
15									\$ -
16									\$ -
17			PER ATTACHED: REVISED ARRESTOR REPLACEMENT PROPOSAL						\$ -
18			DATED: OCTOBER 27, 2017						\$ -
19									\$ -
20									\$ -
21									\$ -
22									\$ -
SUBTOTAL									\$ 52,309.88
SHIPPING CHARGE									\$ -
						0	**CHARGE SALES TAX? - ENTER 1 FOR YES AND 0 FOR NO (SEE LEFT)		SALES TAX** \$ -
						7.0%	**SALES TAX RATE - ENTER NUMBER ONLY (NOT % SIGN) - 6, 6.5, 7, OR 7.5		
TOTAL									\$ 52,309.88