

**RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM**

TODAYS DATE: 10/4/2019
 VENDOR NAME: BIG D GRAFIX
 VENDOR #: 13973
 INVOICE #: 19232019
 INVOICE DATE: 9/23/2019
 PO #: _____

	BCP
	C & S
	CDE
X	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150101-534000	CRA DISTRICT ART WORKSHOP		\$ 1,000.00
INVOICE TOTAL			\$1,000.00

COMMENTS: _____ APPROVED BY: 

CRA POLICY ON PURCHASES LESS THAN \$2,500 REQUIRES THAT THE PURCHASE PRICE IS "FAIR AND REASONABLE." IF COMPETITIVE QUOTES ARE REQUIRED, PLEASE COMPLETE SECTION C AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$2500 PLEASE COMPLETE SECTION A OR B BELOW.

SECTION A - CERTIFICATION


PLEASE ANNOTATE BELOW HOW YOU DETERMINED THAT THE PRICE IS FAIR AND REASONABLE; EXAMPLES INCLUDE: PROFESSIONAL MARKET EXPERIENCE, MARKET TREND, PREVIOUS PURCHASE, CATALOG PRICE, ADVERTISING PUBLICATIONS, ETC.
 I HAVE DETERMINED THAT THE PRICE IS FAIR AND REASONABLE. MY REASONS INCLUDE:

SECTION B - OTHER

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: _____
 ENTERED IN TYLER: _____
 DATE MAILED: _____

OCT 0 8 2019 

#2258 / 9 , 30

13973



Demetrius McCray

1100 Commercial Ave.
Riviera Beach, Fl. 33404
561.502.1917

Bigdgrafx1@aol.com

<http://Picasaweb.google.com/bigdgrafx>

INVOICE

Invoice Number:
1-9232019

Invoice Date:

9/23/2019

Customer Information: **Make check payable to Demetrius McCray:**

Billing Address:		Shipping Address:	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	Broadway	Address:	
City/State/Zip	Riviera Beach. Fl. 33404		
Email:		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
	CRA District & Marina workshop Art Project		
	Clean & Safe Office		
	Workshop II & III - with citizens and vendors for ideas on the mural project.	\$1000.00	\$1000.00
		Subtotal:	\$1000.00
		Total:	\$1000.00
		Tax:	
		Balance:	

Order Information: