

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/14/2020	20_23_24_365_366	DERELICT VESSEL REMOVAL - REIMBURSABLE GRANT PO #: 20210529 - POLICE-ADMINISTRATION	\$16,720.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
18364	LAKE WORTH LAGOON ENVIRONMENTA	119681	11/24/2020	\$16,720.00



City of Riviera Beach

PO Box 10682
Riviera Beach, FL 33419-0682
CENTRAL PAYING ACCOUNT

Vendor Number	Check Date	Check Number
18364	11/24/2020	119681

\$16,720.00

Sixteen Thousand Seven Hundred Twenty Dollars and 00 Cents

Pay LAKE WORTH LAGOON ENVIRONMENTA
To the PO BOX 14932
Order Of NORTH PALM BEACH, FL 33408-0932

**FILE COPY
NON-NEGOTIABLE**

Lake Worth Lagoon Environmental Defense Fund, Inc.

D.B.A. LagoonKeepers.org "Keeping our Waters Clean And Safe" RB Vendor No. 11137.1 901 West 15th Street Riviera Beach, FL 33404 P.O. Box 14932, North Palm Beach, 33408 Phone 561-255-6974 www.LagoonKeepers.org gregory@LagoonKeepers.org Fax 561-828-7700	Invoice No. 20_23_24_365_366 Invoice Date: October 14, 2020 Project ID, FL 8300 HV / FL 7072 FY Agreement ID, FWC reimbursable grant Bill To: City of Riviera Beach Riviera Beach Marine Unit Address: 600 West Blue Heron Riviera Beach, FL 33404 Attention: Officer Brau
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	Amount	
Removal and disposition of RBPD-20-OFF-00786		\$9,775.00
Removal and disposition of RBPD-20-OFF-01640		\$6,945.00
Invoice Subtotal	\$	16,720.00
Other		
Deposit Received		
TOTAL	\$	16,720.00

Please remit to : LagoonKeepers.org
 P.O. Box 14932, North Palm Beach, FL 33408
 LagoonKeepers.org is a registered D.B.A. of "Lake Worth Lagoon Environmental Defense Fund, Inc.

Thank you

Submitted by
 Gregory Reynolds
 10-14-2020



Purchase Order

B I L L T O

FINANCE & ADMIN SERVICES
 CITY OF RIVIERA BEACH, FL
 600 WEST BLUE HERON BLVD.
 RIVIERA BEACH, FL 33404

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

Purchase Order # **20210529**

Delivery must be made within doors of specified destination.

V E N D O R

LAKE WORTH LAGOON ENVIRONMENTA
 PO BOX 14932
 NORTH PALM BEACH, FL 33408-0932

S H I P T O

POLICE DEPARTMENT
 CITY OF RIVIERA BEACH, FL
 600 WEST BLUE HERON BLVD.
 RIVIERA BEACH, FL 33404
 Email: lgriffin@rbpublicsafety.org

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
561-255-6974				141			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
11/18/2020	18364				POLICE-ADMINISTRATION		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	DERELICT VESSEL REMOVAL - REIMBURSABLE GRANT The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INVOICE 20_23_24_365_366 PROJECT ID FL 8300 HV / FL 7072 FY FWC REIMBURSABLE GRANT DERELICT VESSEL REMOVAL REMOVAL OF 2 DERELICT VESSELS GL Account: 10120105 - 546000 Cross Reference: 001-0822-521-0-4601 001-0822-521-0-4602 001-0822-521-0-4604 001-0822-521-0-4605 001-0823-521-0-4601 001-0823-521-0-4605 001-0824-521-0-4605 001-0825-521-0-4602 001-0825-521-0-4605 001-0826-521-0-4604 001-0826-521-0-4605 001-0827-521-0-4604 001-0827-521-0-4605 001-0828-521-0-4604 001-0828-521-0-4605			1.0	EACH	\$9,775.00	\$9,775.00
2	INVOICE 20_23_24_365_366 PROJECT ID FL 8300 HV / FL 7072 FY FWC REIMBURSABLE GRANT DERELICT VESSEL REMOVAL REMOVAL OF 2 DERELICT VESSELS PAGE 2, NO. 4 COMPENSATION AND PAYMENTS (A) (B)			1.0	EACH	\$6,945.00	\$6,945.00

**CONTINUED ON
NEXT PAGE**



Purchase Order

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 CITY OF RIVIERA BEACH, FL
 600 WEST BLUE HERON BLVD.
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 NORTH PALM BEACH, FL 33408-0932

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POLICE DEPARTMENT
 CITY OF RIVIERA BEACH, FL
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	001-0822-521-0-4602						
	001-0822-521-0-4604						
	001-0822-521-0-4605						
	001-0823-521-0-4601						
	001-0823-521-0-4605						
	001-0824-521-0-4605						
	001-0825-521-0-4602						
	001-0825-521-0-4605						
	001-0826-521-0-4604						
	001-0826-521-0-4605						
	001-0827-521-0-4604						
	001-0827-521-0-4605						
	001-0828-521-0-4604						
	001-0828-521-0-4605						

By: Richy Kittle
 Procurement Director

Total Ext. Price	\$16,720.00
PO Total	\$16,720.00