



PURCHASE ORDER
TOWN OF PALM BEACH
 951 OKEECHOBEE RD. STE D
 WEST PALM BEACH, FL 33401
 (561) 838-5406 Fax: (561) 835-4688

1

DATE
10/1/2019

PO NUMBER
200130

Vendor Contact: Chris Hand
Vendor Email: christy@spurjobs.com
Vendor Phone: (256) 203-6388
Vendor Fax:

CAMPBELL, TIM
SHIP TO: PALM BEACH PAR 3 GOLF COURSE
 2350 S OCEAN BLVD
 PALM BEACH, FL 33480

VENDOR: 008804
 SPUR EMPLOYMENT, INC.
 3414 GOVERNORS DRIVE SW #220
 HUNTSVILLE, AL 35805

Attn: CAMPBELL, TIM
Dept: PAR 3 GOLF COURSE
Phone:

FOB Point: DESTINATION
Terms: Net 30 Days
Ship Via: best
Req. Del. Date: 6/30/2020

Qty	Unit	Description	Unit Price	Ext. Price
		BLANKET PURCHASE ORDER Provide contractual staff for working inside and outside golf course pro shop, at varying pay rates plus the 22% markup. Price is in accordance with all Terms & Conditions contained within Town of Palm Beach Bid 2019-26 - Temporary Staffing Services - Manual and Semi-Skilled Labor and approved by Town of Palm Beach Town Council Resolution 92-2019. This Purchase order has been changed as follows: Change Order #1 dated June 30, 2020 that increases the PO in the amount of \$33,000.00 resulting in a new PO total dollar amount of \$156,750.00. We are using more contractual staff instead of Town staff. We will underspend part time salaries to cover the overage. This Purchase order has been changed as follows: Change Order #1 dated June 30, 2020 that increases the PO		156,750.00
			SUBTOTAL	
			TAX	
			FREIGHT	
			TOTAL	

Please email electronic invoices to:
Invoices@TownofPalmBeach.com (Preferred Method)

Send Paper Invoices To:

Federal ID No. 59-6000402

The Town of Palm Beach has implemented an ACH Payment Program. To participate in this program, please complete the Authorization Form found at the following link:
<http://townofpalmbeach.com/index.aspx?NID=199>
 Please contact the Finance Department at 561-227-6333 for additional information.

VENDOR COPY

Tom Mulya
 Purchasing Manager



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 WEST PALM BEACH, FL 33401
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 3414 GOVERNORS DRIVE SW #220
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FOB Point: DESTINATION
Terms: Net 30 Days
Ship Via: best
Req. Del. Date: 6/30/2020

Qty	Unit	Description	Unit Price	Ext. Price
		in the amount of \$33,000.00 resulting in a new PO total dollar amount of \$156,750.00. We are using more contractual staff instead of Town staff. We will underspend part time salaries to cover the overage.		
			SUBTOTAL	156,750.00
			TAX	0.00
			FREIGHT	0.00
			TOTAL	156,750.00

Please email electronic invoices to:
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Send Paper Invoices To: TOWN OF PALM BEACH-FINANCE DPT
 ACCOUNTS PAYABLE
 PO BOX 2029
 PALM BEACH, FL 33480

Federal ID No. 59-6000402

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