



Purchase Order

140 SEVENTH AVENUE SOUTH
ST PETERSBURG FL 33701

Supplier: 0000014654
BUCKEYE CLEANING CENTER TAMPA
4612 EAGLE FALLS PL
TAMPA FL 33619-9613

Dispatch via Print

Purchase Order Number 7000036720	Date 01/31/2017	Change No.	Page 1 of 1
Payment Terms Net 30	Freight Terms FOB DEST PREPAY & ADD	Ship Via BEST WAY	
Dept/College Contact India Smith	Dept/College Phone 727/873-4135	Currency USD	

Ship To: ST PETERSBURG CENTRAL RECEIVING
UNIVERSITY OF SOUTH FLORIDA
830 FIRST ST S
ST PETERSBURG FL 33701

Bill To:

See Below

FEID No. 59-3102112 Tax Exempt? Y Florida: 858014988828C Federal: 59-73-0209K Buyer: Patricia Morris

Line	Item/Description	Quantity /Unit	Unit Price	Extended Amt
1	[BW71400] CERTIFIED GREEN ROLL TOWEL (6 ROLLS PER CASE)	30.00 CS	36.0000	1,080.00
2	[W161905] CERTIFIED GREEN TOILET PAPER (36 ROLLS PER CASE)	30.00 CS	38.1300	1,143.90
3	[B.90091120] CERTIFIED GREEN HAND WASH, 1250ML (6 BAGS PER CASE)	15.00 CS	61.7400	926.10
4	[B.90091200] CERTIFIED GREEN HAND WASH, 2000ML (4 BAGS PER CASE)	20.00 CS	54.4000	1,088.00
5	[B.ECOSB12] ECO SPRAY BOTTLE, 12 GLASS CLEA (12 BOTTLES PER CASE)	2.00 CS	23.7600	47.52
6	[B.ECOSB23] ECO SPRAY BOTTLE, 23 NEU DISINF (12 BOTTLES PER CASE)	2.00 CS	23.7600	47.52
7	[B.ECOSB15] ECO SPRAY BOTTLE, 15 HYD PEROX (12 BOTTLES PER CASE)	2.00 CS	23.7600	47.52
8	[B.ECOSB31] ECO SPRAY BOTTLE, 31 PH NEU CLE (12 BOTTLES PER CASE)	2.00 CS	23.7600	47.52

FUNDING SOURCE: 514200/10000/000000/0000000

USF ST. PETERSBURG CONTACT: KEVIN CARTMILL (727) 873-4177

TO INSURE PROMPT PAYMENT, PLEASE SEND INVOICES TO:

UNIVERSITY OF SOUTH FLORIDA ST. PETERSBURG
FACILITIES SERVICES
140 7TH AVENUE SOUTH, POR 102
ST. PETERSBURG, FL 33701

THE PURCHASE ORDER NUMBER MUST BE NOTED ON THE INVOICE.

RECEIVED



mailed to the vendor
2/3/17

FEB 03 2017

USF St. Petersburg
Facilities Services



given to Doug
macris 2/6/17

Total PO Amount

4,428.08

ENTERED
FS PDBinder

EMAILED

Kevin Cartmill

Database 2/6/17

cc: Rick Close, Doug Macris,
Chris Heinrich 2/6/17

- By accepting this purchase order, Vendor acknowledges & agrees to comply with all terms and conditions on this purchase order and those listed at <http://www.usf.edu/business-finance/purchasing/resources/pur-t-c.pdf>
- The Purchase Order Number must appear on all correspondence, shipments and invoices.

Authorized Signature

Tuesha Morris

SCANNED

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