

City of Gainesville
PO Box 490
Station 8
Gainesville, FL 32627-0490



Purchase Order Number	PO-002908-0
Purchase Order Date	Nov 16, 2022
Payment Terms	Net 45
Payment Type	EFT
Procurement Specialist	Diane Holder
Phone Number	+1 (352) 3938759
Email	holderds@cityofgainesville.org

Supplier:

Florida Drone Supply Inc
16335 S Tamiami Trail
Fort Myers, FL 33908

Comments:

Ship To:

City of Gainesville
545 NW 8th Avenue
Gainesville, FL 32601
Dmitry Nirenberg
+1 (352) 3938759

Bill To:

City of Gainesville
Attn: Accounts Payable
PO Box 490, Station 15
Gainesville, Florida 32627
John Skaja
+1 352-393-8607 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	42,000.00	0.00	42,000.00
Shipping Terms	Shipping Method	Shipping Instruction	
FOB Destination	Per Terms		

Goods Lines						
Line Number	Quantity	Item Name	Description	Unit of Measure	Unit Price	Line Amount
1	3	Parrot Anafi Government Edition		Each	14,000.00	42,000.00

Messages

All packing slips, invoices and correspondence must reflect Purchase Order Number and Line Number.

This Purchase Order subject to and governed by all Terms and Conditions as listed on <http://www.cityofgainesville.org/BudgetFinance/DoingBusiness.aspx>.

No additional charges will be accepted or paid, including shipping and handling unless specifically stated as a line item on the face of this Purchase Order.