

Purchase Order



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Purchase Order
Purchase Order No. 3381
Date 1/17/2023
Exchange Rate 0.0000000

Charlotte County Airport Auth.

28000 A-1 Airport Road
Punta Gorda FL 33982

Vendor: STELLAR DEVELOPMENT, INC
59 SARASOTA CENTER BLVD
SARASOTA FL 34240

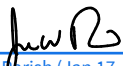
Ship To:

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
	Shipping Method	Reference Number	FOB				
1	STELLAR PROJECT# 1243	NEW 600 SERIES T-HANGARS & BLD 207 STELLAR PROJECT# 1243	1/17/2023 None	Each	1	\$199,444.00	\$199,444.00

Subtotal	\$199,444.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$199,444.00
Prepayment	\$0.00


James Parish (Jan 17, 2023 09:30 EST)
Authorized Signature



PURCHASE ORDER REQUISITION FORM

PROJECT #	1243	PROJECT NAME	PGD - New 600 Series T-Hangars & Bldg 207		
VENDOR NAME	Coast Concrete Co LLC				
VENDOR ADDRESS	5200 Linwood Rd Placida, FL 33946				
VENDOR PHONE #	941-698	VENDOR FAX #			

DELIVER TO: Airport T and Box Hanger project


PROJECT SUPERINTENDENT NAME	Tom Ricci
PROJECT SUPERINTENDENT PHONE	954-214-4448
JOB SITE ADDRESS	27456 Challenger Boulevard Punta Gorda, FL 33982

MAIL INVOICES TO:

(SUB) CONTRACTOR NAME	Landmark Services of Southwest FL Inc
ADDRESS	1101 9th Ave E Bradenton, FL 34208
PHONE #	941-358-8393
FAX #	941-358-8395

DESCRIPTION	NO./QUANTITY	PRICE	EXTENDED PRICE
Concrete ready mix materials for footing, slab, curbs	1262	158.04	199,444.00

PO TOTAL: 199444

	INITIAL	DATE
PO REQUESTED BY: (SUBCONTRACTOR) Landmark Services of SW Fl Inc	Rick Cripe	11/23/2022
CONSTRUCTION MANAGER: (PROJECT MANAGER) Stellar delvelopment		12/15/2022