



749C

12/07/2018

Indian River County Finance Dept.
Accounts Payable
1801 27th Street
Building A
Vero Beach, FL 32960

SALES PERSON: David W. Quinn

DELIVERY: UPS

VALID UNTIL 2/07/19

TERMS: Net 30

EMAIL: finance@ircgov.com

TERMS:		Total	\$109,370.00
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* Quoted price does not include applicable Sales Tax or shipping and handling unless indicated above.

* Shipping is FOB Origin - Pre Paid and added to invoice unless indicated above.

I have read and accept, by my signature, the terms of this ProForma Invoice which govern the sale of products of services to me or, if a corporation, by me as a duly authorized representative of said corporation. When sent by facsimile or email, I agree that my signature shall be conclusive evidence of the Buyer's acceptance of these terms.

ACCEPTED AND AGREED BY:

PRINT NAME: _____

DATE: _____

SIGNATURE: _____

TITLE: