



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.4.

12/16/2025

Subject:

Approval for Payment of Emergency Invoices to Meeks Plumbing, Inc. for assistance with the pumping of multiple lift stations in the Mims, Port St. John, and Sykes Creek Service Areas. (Districts 1 & 2).

Fiscal Impact:

The total cost of pumping and hauling for the lift station basins in Mims is \$82,600; Port St. John is \$103,102.50, and Sykes Creek is \$74,340; for a grand total of \$260,042.50. Funding for the entire amount will come from the Utility Services operations fund.

Dept/Office:

Utility Services

Requested Action:

It is requested that the Board approve payment to Meeks Plumbing, Inc. for their efforts in the amount of \$260,042.50 for high water flows due to recent high rain events on Mims, Port St. John, and Sykes Creek; and authorize the County Manager to execute all necessary budget amendments (BCRs).

Summary Explanation and Background:

Mims, Port St. John, and Sykes Creek Service Areas experienced a severe weather event where approximately these three (3) service areas received over 16 inches of rain in a short period of time. This rain event overloaded the sanitary sewer collection system, and to prevent major spills, we requested assistance from Meeks Plumbing, Inc.

We were assisted with tanker trucks from the evening of October 26, 2026, until October 30, 2025. These tanker trucks helped us manage and move liquid through the three (3) collection systems during and after the rain event.

We requested an Emergency Purchase Order (EPO) in the amount of \$50,000, spread between the three (3) areas, to initiate the start of the emergency operation. Total cost of this emergency operation is \$260,042.50; therefore, a change order in the amount of \$260,042.50 is requested so that invoices # 0233437-IN, 0233651-IN, and 0233491-IN can be paid to Meeks Plumbing, Inc.

This Department is submitting this agenda report approximately one month after the event due to waiting for all invoices mentioned from Meeks Plumbing, Inc., and requested modifications to the invoices to present the itemized invoices in a clear format.

Clerk to the Board Instructions:

E-mail Clerk Memo to karina.perez@brevardfl.gov and mail the original Memo to Utility Services Department.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

December 17, 2025

MEMORANDUM

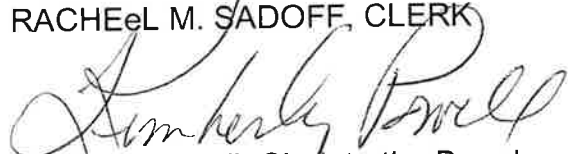
TO: Edward Fontanin, Utility Services Director

RE: Item F.4., Payment of Emergency Invoices to Meeks Plumbing, Inc. for Assistance with the Pumping of Multiple Lift Stations in the Mims, Port St. John, and Sykes Creek Service Areas

The Board of County Commissioners, in regular session on December 16, 2025, executed and approved the Purchase Order Change Request for payment to Meeks Plumbing, Inc. for the total cost of pumping and hauling for the lift station basins efforts in Mims for \$82,600, Port St. John for \$103,102.50, and Sykes for \$74,340 for high water flows due to recent high rain events; and authorized the County Manager to execute all necessary budget amendments. Enclosed is the executed Purchase Order Change.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK


Kimberly Powell, Clerk to the Board

/ds

Encl. (1)

cc: Finance
Budget

BREVARD COUNTY PURCHASING SERVICES

PURCHASE ORDER CHANGE REQUEST

Change Order #: 01	PROJECT / COMMODITY TITLE: Flash Flood 10-26-2025		
	CURRENT PO TOTAL: \$ 50,000.00		
	COST OF CURRENT CHANGE ORDER: \$ 210,042.50		
	UPDATED TOTAL PO AMOUNT: \$ 260,042.50		
FROM: Utility Services Department	PA NAME/BC #: BC7	DATE: 11/13/2025	
PO #: 4500127503	VENDOR NAME/ #: 14257 Meeks Plumbing Inc		

CHANGE the Following Item(s)							
Item No.	From Quantity	To Quantity	Change G/L to	Change CC to	Change IO to	From	To
						Unit/Encumbered Price	Unit/Encumbered Price
10						\$ 10,000.00	\$ 82,600.00
20						\$ 20,000.00	\$ 74,340.00
30						\$ 20,000.00	\$ 103,102.50

ADD the Following Item(s)						
Item No.	Description of Comm/Services	G/L	CC	IO (as required)	Quantity	Unit Price

CANCEL the Following Item(s)	
Cancel Entire Purchase Order: _____ (Requires Requestor Signature)	
Cancel Item Number(s):	

▼ Check Each Applicable Item Below ▼		◆ Check Appropriate Action for Requisition over \$15,000 ◆	
☒	If Over \$15,000 – Attach Separate Justification, if Applicable.	☐	Permission to Purchase from GSA, State, Cooperative Bids/Contracts
☐	If Trade-in or Replacement – List Property Record Number of Old Unit	☐	Permission to Repair (Facilities/Equipment)
☐	Proprietary Purchase Single Distributor, Patent Number, etc.	☐	Sole Source/Only Known Source (Attach Documentation)
			Other (Please Describe Below)

Detailed Description of Service/Commodity and Justification:

The change order is required because the actual cost exceeds the original estimated cost for this service. Please find the justification letter attached for your review.

Requested By: Marta Cuevas MOC Approved By: <u>Edward Fontanin</u> Printed Name & Signature Administrative Approval: <u>Thad Altman</u> Printed Name & Signature Phone Number: _____ Need Change Order By: _____	<u>Purchasing Use Only</u> Change Order Input: By: _____ On: _____
As approved by the Board December 16, 2025.	



BOARD OF COUNTY COMMISSIONERS
FLORIDA TAX EXEMPT #85-8012621749C-1
FEDERAL TAX EXEMPT #59-6000523

Purchase Order

PO Number Date
4500127503 10/28/2025

Contact Person: PA 7 H Riley

I CERTIFY THAT THIS IS AN AUTHORIZED PURCHASE

Heather Riley

MEEKS PLUMBING INC
5555 US HIGHWAY 1 SUITE 1
VERO BEACH FL 32967
FAX NUMBER 772-569-7647

Your Vendor Number With Us 14257

Delivery date: 11/11/2025

Terms of payment: In accordance with the Florida Prompt Payment Act, Florida Statute section 218.70, et seq.

ITEM	MATERIAL DESCRIPTION		Price per unit	Net value
	Order qty	Unit		
00010		EPO: NB_Flash Flood 10-26-25		
	1	Power unit	10,000.00	10,000.00

Emergency Purchase Order for multiple vacuum-trucks services due to fifteen inches of rain fell in Merritt Island, Port St. John, and Mims area.
Please send the invoices to: UtilitySvc_Ops@brevardfl.gov

Please deliver to:

North Brevard WW Plant
3205 Indian River Preserve Parkway
Mims FL 32754

00020		EPO: Sykes_Flash Flood 10-26-25		
	1	Power unit	20,000.00	20,000.00

Please deliver to:

Sykes Creek WW Plant
3630 N. Courtenay Pkwy
Merritt Island FL 32953

00030		EPO: PSJ_Flash Flood 10-26-25		
	1	Power unit	20,000.00	20,000.00

Please deliver to:

Port St John WW Plant
3710 Juanita Street
Cocoa FL 32927

BREVARD COUNTY, FLORIDA ("the County") PURCHASE ORDER ("PO") GENERAL CONTRACT

GENERAL: The terms set forth in this PO or attached Agreement cannot be changed by the Vendor. If the PO or attached Agreement is not acceptable to the Vendor, the Vendor shall return the PO or attached Agreement to Brevard County's Purchasing Services. Failure to comply with any of the terms and conditions of this PO or attached Agreement shall be considered a material breach and may result in termination of this PO or attached Agreement and could disqualify the Vendor from receiving future POs or Agreements.

PURCHASE ORDER NUMBER: This PO and the Vendor's name must be clearly shown on all invoices, packing slips, delivery receipts, and correspondence. Failure to clearly indicate the PO number may result in the return of invoiced material.

ACCEPTANCE: All terms and conditions referenced on the General Conditions of this PO, along with any attached Agreement, signed by both parties, constitute the entire agreement between the County and the Vendor. This PO and any attached Agreement shall not be modified except in writing and executed by all parties. In the event of any conflict between the terms and conditions of this PO and the attached Agreement, those found in the attached Agreement shall control.

DELIVERY, TITLE/RISK OF LOSS: Title shall pass to the County upon the County's acceptance of the conforming goods to the designated location. Notwithstanding any Agreement to pay the freight, express, or other transportation charges, the risk of loss of the goods and/or services passes only with title to the County. Containers and reels shall become the property of the County. Delivery shall be made during normal County working hours. All containers shall be plainly marked with the Vendor's name and PO number. Charges are not allowed for boxing or crating unless previously agreed upon in writing. Cash on Delivery ("COD") shipments will not be accepted. In the event that the County agrees to pay the freight, all freight charges shall be fully prepaid and included in the invoice. The original shipping bill shall be included with the invoice. Prices are to be Free on Board ("FOB") Destination unless specified in this PO to the contrary. Delivery time and completion time are of the essence on all orders. Delivery time and completion time are deciding factors for this PO and attached Agreement.

INDEMNIFICATION: The Vendor agrees to indemnify and hold harmless the County and its officers, agents, and employees from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the performance, failure in the performance of, or defect in, the products or services to be procured, provided such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease, death, or personal injury, or to property damage, including loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent, willful, or intentionally wrong act or omission of the Vendor, any subcontractor of the Vendor or any of their employees, or arises from a job-related injury. The Vendor acknowledges adequate consideration has been exchanged for this indemnification provision.

INSURANCE: The Vendor, at its own expense, agrees to provide Workers' Compensation Coverage for all Vendor's employees, and to maintain such general and auto liability, as is deemed necessary by Brevard County Risk Management for the particular circumstances and operations of the Vendor. The Vendor further agrees to provide the County with Certificates of Insurance, mailed directly from the insurance holder's company to the ordering/requesting department or office, indicating the amount of coverage in force.

TERMINATION OF AGREEMENT: The Vendor may terminate this PO or attached Agreement, for good cause, upon ninety (90) days prior written notice. The County retains the right to terminate the PO or attached Agreement, in part or in its entirety, with or without good cause, upon thirty (30) days prior written notice. If either party fails or refuses to perform any of the provisions of this PO or attached Agreement, or otherwise fails to timely satisfy the PO or attached Agreement, the non-breaching party may notify the other party in writing of the non-performance and terminate the PO or attached Agreement, or any such part of the PO or attached Agreement as to which there has been a delay or a failure to properly perform. This shall constitute termination for good cause. Any work completed or services provided prior to the date of termination shall, at the option of the County, become the property of the County. The County is only responsible for payment for goods delivered, work completed, or services rendered prior to the effective date of termination.

WARRANTY: The Vendor warrants that the goods and/or services supplied are suitable for the intended and advertised use and shall be of good workmanship and of proper materials, free from defects and in accordance with specifications.

TAXES: Brevard County is exempt from the payment of all Federal, State, or local taxes. Federal Tax Exemption Number is 59-6000523. The State of Florida Sales and Use Tax Exemption Number is 85-8012621749C-1.

All Vendors must submit a Form W-9 to the County's Finance Department. The County is required to obtain the Form W-9 by the US Internal Revenue Services which provides the County with the Vendor's correct Taxpayer Identification Number in order for the County to release payment to the Vendor.

INVOICING: Invoicing shall contain the vendor's name and mailing address, PO number, invoice date, itemized invoice, number of items, type of items, unit price, extended price, and total. To ensure prompt payment of invoices, send all invoices related to this PO to the delivery address on the front of the PO.

MATERIAL SAFETY DATA SHEET: The Vendor agrees to furnish Brevard County with a current Material Safety Data Sheet (MSDS) on, or before delivery of, every hazardous chemical or substance purchased, classified as toxic under Chapter 442, Florida Statutes. Appropriate labels and MSDS sheets shall be provided for all shipments. MSDS sheets shall be submitted in duplicate to Brevard County Risk Management at 2725 Judge Fran Jamieson Way, Viera, Florida 32940, and to the ordering/requesting County department/office.

RIGHT TO AUDIT/PUBLIC RECORDS: The County and its auditors shall be entitled to audit the books and records of the Vendor to the extent that such books and records relate to the performance of this PO or attached Agreement. Said records shall be made available to the County and its auditors upon request for audit purposes only. Such books and records shall be maintained by the Vendor for a period of five (5) years from the date of final payment under this PO or attached Agreement and any extensions/renewals unless a shorter period is otherwise authorized in writing.

The Vendor understands that Brevard County is subject to the Florida Public Records Law, Chapter 119, Florida Statutes. The Vendor agrees and understands that Florida has broad public records disclosure laws, and that any written communication with the Vendor, to include emails, email addresses, a copy of this PO or attached Agreement, and any supporting documentation are subject to public disclosure upon request, unless otherwise exempt or confidential under Florida Statute.

UNAUTHORIZED ALIEN WORKERS: In accordance with Section 448.095, Florida Statutes, Brevard County may not enter into or renew a PO or attached Agreement with a Vendor unless each party to the PO or attached Agreement registers with and uses the U.S. Department of Homeland Security E-Verify System (E-Verify). For the purpose of this Section, a Vendor is defined as a person or entity that has accepted this PO or attached Agreement with the County to provide labor, supplies, and/or services to the County in exchange for salary, wages, or other remuneration.

Brevard County will verify the Vendor's participation in the E-Verify System by confirming their enrollment on the U.S. Department of Homeland Security E-Verify website. Vendors whose participation cannot be verified on the U.S. Department of Homeland Security E-Verify website shall provide acceptable evidence of their enrollment prior to the award of the PO or attached Agreement. Acceptable evidence may include, but not be limited to, a copy of the fully executed E-Verify Memorandum of Understanding.

COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS: The Vendor shall comply with all Federal, State of Florida, and local laws, rules, and regulations.

ATTORNEYS FEES: In the event of any legal action to enforce the terms of this PO or attached Agreement, each party shall bear its own attorney fees and costs.

GOVERNING LAW; VENUE: This PO or attached Agreement shall be governed by the laws of the State of Florida, and ANY TRIAL SHALL BE NON-JURY. Venue for any legal action to interpret, construe, or enforce this PO or attached Agreement shall be in a court of competent jurisdiction in and for Brevard County, Florida.

PAYMENT: Unless otherwise stated, payment will be made in accordance with Section 218.70, Florida Statutes, et seq., Local Government Prompt Payment Act.



BOARD OF COUNTY COMMISSIONERS
FLORIDA TAX EXEMPT #85-8012621749C-1
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Purchase Order

PO Number Date
4500127503 10/28/2025

Contact Person: PA 7 H Riley

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MEEKS PLUMBING INC
5555 US HIGHWAY 1 SUITE 1
VERO BEACH FL 32967
FAX NUMBER 772-569-7647

Your Vendor Number With Us 14257

Delivery date: 11/11/2025

Terms of payment: In accordance with the Florida Prompt Payment Act, Florida Statute section 218.70, et seq.

ITEM	MATERIAL DESCRIPTION		Price per unit	Net value
	Order qty	Unit		

Total net value excl. tax USD			50,000.00	
=====				

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PAYMENT: Unless otherwise stated, payment will be made in accordance with Section 218.70, Florida Statutes, et seq., Local Government Prompt Payment Act.



MECKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0233437-IN
Invoice Date: 10/30/2025

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUT1

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940	BREVARD UTILITY SERVICES EMERGENCY MIMS OCTOBER 26TH STORM EVENT MIMS, FL 32754
RECEIVED 11/12/2025 UTILITY SERVICES	

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
ALLEN SELPH	(321) 455-1338	10/27/2025	DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
SERVICE TICKET #0553624				

SERVICE BILLING AUTHORIZED PER FOR USE OF PUMP TRUCK SERVICES TO RUN BYPASS PUMPING OF MULTIPLE LIFT STATIONS IN MIMS, FOLLOWING THE HEAVY RAIN STORM FLOODING EVENT ON THE EVENING OF OCTOBER 26TH. JOB COMPLETE.

/VACR OCT. 27,28,29,30, 2025 PUMP TRUCK 1	HR	78.00	295.00	23,010.00
/VACR OCT. 27,28,29,30, 2025 PUMP TRUCK 2	HR	78.00	295.00	23,010.00
/VACR OCT. 27,28,29,30, 2025 PUMP TRUCK 3	HR	68.00	295.00	20,060.00
/VACR OCT. 27,28, 2025 PUMP TRUCK 4	HR	28.00	295.00	8,260.00
/VACR OCT 27,28, 2025 PUMP TRUCK 5	HR	28.00	295.00	8,260.00

DATE: VENDOR# 14257
PO# 4500127503-L10 NB
DOC#
Entered by: _MOC_Utility Svc 321-633-2091
APPROVED:

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 82,600.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 82,600.00



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0233651-IN
Invoice Date: 11/11/2025

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUTI

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

RECEIVED
11/12/2025
UTILITY SERVICES

SERVICE ADDRESS

BREVARD UTILITY SERVICES
OCTOBER 26TH EMERGENCY STORM EVENT
PORT ST. JOHN AREA
COCOA, FL 32927

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
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EMERGENCY PORT ST. JOHN	(321) 455-1338	10/26/2025	DUE ON RECEIPT
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Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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SERVICE BILLING AUTHORIZED PER FOR USE OF PUMP TRUCK SERVICES TO RUN BYPASS PUMPING OF
MULTIPLE LIFT STATIONS IN PORT ST. JOHN AREA, FOLLOWING THE HEAVY RAIN STORM FLOODING EVENT ON
THE EVENING OF OCTOBER 26TH. JOB COMPLETE.

/VACR 9PM 10-26 TO 3PM 10-31 PUMP TRUCK 52	HR	114.00	295.00	33,630.00
/VACR 8:30AM 10-28 TO 3PM 10-31 PUMP TRUCK 53	HR	78.50	295.00	23,157.50
/VACR 8:30AM 10-28 TO 3PM 10-31 PUMP TRUCK 51	HR	78.50	295.00	23,157.50
/VACR 8:30AM 10-28 TO 3PM 10-31 PUMP TRUCK 55	HR	78.50	295.00	23,157.50

DATE: **VENDOR#** 14257
PO# 4500127503-L30 PSJ
DOC#
Entered by: _MOC_Utility Svc 321-633-2091
APPROVED:

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	103,102.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	103,102.50



MECKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0233491-IN
Invoice Date: 11/4/2025

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUTI

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

RECEIVED
11/12/2025
UTILITY SERVICES

SERVICE ADDRESS

BREVARD UTILITY SERVICES
MERRITT ISLAND AREA
OCTOBER 26TH EMERGENCY STORM EVENT
MERRITT ISLAND, FL 32953

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
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EMERGENCY (321) 455-1338 10/26/2025 DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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SERVICE TICKET #0553623

SERVICE BILLING AUTHORIZED PER FOR USE OF PUMP TRUCK SERVICES TO RUN BYPASS PUMPING OF
MULTIPLE LIFT STATIONS IN MERRITT ISLAND AREA, FOLLOWING THE HEAVY RAIN STORM FLOODING EVENT
ON THE EVENING OF OCTOBER 26TH. JOB COMPLETE.

/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-49				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-51				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-58				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-59				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-55				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-44				
/VACR	HR	16.00	295.00	4,720.00
10/27/2025 TANKER SEMI #1				
/VACR	HR	16.00	295.00	4,720.00
10/27/2025 TANKER SEMI #2				
/VACR	HR	9.50	295.00	2,802.50
10/27 TO 10-28 T-49				
/VACR	HR	9.50	295.00	2,802.50
10/27 TO 10-28 T-51				
/VACR	HR	9.50	295.00	2,802.50
10/27 TO 10-28 T-58				

DATE: VENDOR# 14257
PO# 4500127503-L20 Sykes
DOC#
Entered by: _MOC_Utility Svc 321-633-2091
APPROVED:

Continued



MECKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 2

Invoice Number: 0233491-IN
Invoice Date: 11/4/2025

Site ID: 2014100234

Salesperson: HOUSE
Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940	BREVARD UTILITY SERVICES MERRITT ISLAND AREA OCTOBER 26TH EMERGENCY STORM EVENT MERRITT ISLAND, FL 32953

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
EMERGENCY MERRITT ISLAND	(321) 455-1338	10/26/2025	DUE ON RECEIPT			
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	
VACR 10/27 TO 10-28 T-59		HR	9.50	295.00	2,802.50	
VACR 10/27 TO 10-28 T-55		HR	9.50	295.00	2,802.50	
VACR 10/27 TO 10-28 T-44		HR	9.50	295.00	2,802.50	
VACR 10/28/2025 TANKER SEMI #1		HR	9.50	295.00	2,802.50	
VACR 10/28/2025 TANKER SEMI #1		HR	9.50	295.00	2,802.50	

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 74,340.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 74,340.00