

JACKSONVILLE TRANSPORTATION AUTHORITY • REMITTANCE ADVICE

CHECK NO. **12733**

VENDOR NAME		BRASCO INC			VENDOR NO.	133
DATE	INVOICE	ACCOUNT	PROJ	PO NUM	AMOUNT	
06/13/2008	42778	10001016107183	900531	081864	12,696.00	
06/13/2008	42778	10001016107183	900561	081864	33,110.00	
<b>TOTAL</b>					<b>45,705.00</b>	

P1 000002 092564

JACKSONVILLE TRANSPORTATION AUTHORITY  
 PO DRAWER #0\*, JACKSONVILLE, FL. 32203  
 MT ADMIN & GRANT ACCOUNT

BANK OF AMERICA

<sup>53-4</sup>/<sub>630</sub>

No. 12733

VOID AFTER 6 MONTHS

VENDOR NO	DATE	AMOUNT
133	07/11/2008	\$*****45,705.00

PAY EXACTLY: FORTY FIVE THOUSAND SEVEN HUNDRED FIVE AND 00/100 DOLLARS  
 VOID VOID VOID

TO  
 THE  
 ORDER  
 OF

BRASCO INC.  
 1000 MT ELLIOTT  
 DETROIT MI 48207

VOID VOID VOID AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

NON-NEGOTIABLE NON-NEGOTIABLE

*R.C.*



Brasco International  
 1000 Mt. Elliott  
 Detroit, MI 48207

# Invoice

Date	Invoice #
6/13/2008 ✓	42778 ✓

<b>Bill To</b>
Jacksonville Transportation Authority PO Drawer "O" 100 N. Myrtle Ave. Jacksonville, FL 32203

<b>Ship To</b>
JTA 1500 West Church St. Jacksonville, FL 32204

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
081864/081865	Net 30	7/13/2008	SL	5/31/2008	contractcarrier

Item	Description	Qty	Rate	Amount
SL 509-C	Slimline Shelter Model SI 509-C	12	3,010.00	<del>36,120.00</del>
SL 516	Slimline Shelter Model SL 516	3	3,195.00	<del>9,585.00</del>
Misc.	Perforated Panels	50	135.00	6,750.00

Grant # FL90X561-01  
 Mac Code 11.32.10  
 JPA # TOLL CREDITS  
 % 88.9/11.1  
 Acct # 100-0101-510-71-63  
 Proj # 900531  
 Ken Hatten 02/27/08  
 Grants Manager  
 \$12,595.00

RECEIVED  
 FINANCE DEPARTMENT  
 JUN 23 2008  
 ACCOUNTS PAYABLE

HTE  
 I.B.  
 7/10/08

Grant # FL90X561  
 Mac Code 11.32.10  
 JPA # TOLL CREDITS  
 % 88.9/11.1  
 Acct # 100-0101-510-71-63  
 Proj # 900561  
 Ken Hatten 02/27/08  
 Grants Manager  
 \$33,110.00

Thank you for your business:	0.**	<b>Subtotal</b>	\$52,455.00
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B-33  
 Passenger Shelters  
 by 900561 - MT Capital  
 900531 = " "

36,120.00+  
 9,585.00+  
 45,705.00+  
 Approved  
 Ken Hatten  
 7/2/08

Sales Tax (0.0%)	\$0.00
<b>Total</b>	\$52,455.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$52,455.00 <del>45,705.00</del>

Phone #	Fax #
800-893-3665	313-393-0499

Web Site
www.brasco.com



Brasco International  
 1000 Mt. Elliott  
 Detroit, MI 48207

# Sales Order

Date	S.O. No.
3/24/2008	814

<b>Name / Address</b>
Jacksonville Transportation Authority PO Drawer "O" 100 N. Myrtle Ave. Jacksonville, FL 32203

<b>Ship To</b>
JTA 1500 West Church St. Jacksonville, FL 32204

P.O. No.	Terms	Rep	Ship Via
081864/081865	Net 30	SL	contractcarrier

Item	Description	Ordered	Rate	Amount
SL 509-C	Slimline Shelter Model SL 509-C	12	3,010.00	36,120.00
SL 516	Slimline Shelter Model SL 516	3	3,195.00	9,585.00
Misc.	Perforated Panels	50	135.00	6,750.00

Please review this acknowledgment for accuracy and report any discrepancy to Brasco immediately.

**Subtotal** \$52,455.00

**Sales Tax (0.0%)** \$0.00

**Total** \$52,455.00

**Customer Acknowledgment Copy**  
**This is not an invoice**

Phone #	Fax #
800-893-3665	313-393-0499

RECEIVED  
 FINANCE DEPARTMENT  
 MAR 31 2008  
 ACCOUNTS PAYABLE

Web Site
www.brasco.com

**JACKSONVILLE TRANSPORTATION AUTHORITY**

P. O. DRAWER "O" • 100 N. MYRTLE AVENUE  
 JACKSONVILLE, FLORIDA 32203  
 (904) 630-3137

PAGE: 1  
 P.O. NO.: 081864  
 DATE: 3/19/2008

Show this number on ALL shipping containers, packing lists and correspondence

**PURCHASE ORDER**

TO: BRASCO INC.  
 1000 MT. ELLIOTT  
 DETROIT MI 48207

SHIP TO: Jacksonville Transportation Au  
 1500 WEST CHURCH STREET  
 JACKSONVILLE FL 32204

VENDOR NO.		SHIP VIA		F.O.B.		TERMS	
133		BEST WAY		SHIPPING POINT		NET/30	
CONFIRM BY			CONFIRM TO			REQUISITIONED BY	
DOUGLAS PEW			ARTHUR TURNER				
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		
	SEE BELOW						

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	155 074 BUILDING, FABRICATED SHELTERS, BUS SL509C STANDING SEAM HIP SHELTER	3010.0000	3010.00
2	3.00	EA	155 074 BUILDING, FABRICATED SHELTERS, BUS SL516 BARREL VAULT ROOF SHELTER	3195.0000	9585.00
3	11.00	EA	155 074 BUILDING, FABRICATED SHELTERS, BUS SL509C STANDING SEAM HIP SHELTER	3010.0000	33110.00
				TOTAL	45705.00

REMARKS:

THIS SOLE SOURCE PURCHASE ORDER IS FOR BUS STOP IMPROVEMENTS.  
 VENDOR PROVIDED A WRITTEN QUOTE ON 02/19/08.  
 FAX PURCHASE ORDER TO 313-393-0499 ATTN DOUG PEW.  
 THIS SOLE SOURCE PURCHASE ORDER WAS RECOMMENDED FOR APPROVAL BY JACKSONVILLE TRANSPORTATION AUTHORITY PROCUREMENT REVIEW COMMITTEE ON 03/10/08  
 THIS SOLE SOURCE PURCHASE ORDER WAS APPROVED BY JACKSONVILLE TRANSPORTATION AUTHORITY EXECUTIVE DIRECTOR ON 03/10/08.

RECEIVED  
 FINANCE DEPARTMENT

MAR 21 2008

ACCOUNTS PAYABLE

MAR 21 2008

Tags 020752-020766

FLORIDA SALES AND USE TAX CERTIFICATE  
 #85-8012646346C-1  
 FEDERAL EXEMPT 59-6018367  
 JACKSONVILLE TRANSPORTATION AUTHORITY

*Harry T. Jacob*

# JACKSONVILLE TRANSPORTATION AUTHORITY

P. O. DRAWER "O" • 100 N. MYRTLE AVENUE  
JACKSONVILLE, FLORIDA 32203  
(904) 630-3137

PAGE: 2

P.O. NO.: 081864

DATE: 3/19/2008

Show this number on ALL shipping containers, packing lists and correspondence

## PURCHASE ORDER

TO: BRASCO INC.

SHIP TO: Jacksonville Transportation Au

VENDOR NO.		SHIP VIA		F.O.B.		TERMS	
133							
DELIVER BY							
CONFIRM BY		CONFIRM TO		REQUISITIONED BY			
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION		UNIT COST	EXTENDED COST	
	11.32.10 TOLL CREDITS 889 / 11.1 100-0101-510-71-63 900561 New toll credits on 3/16/08		REMARKS: SOLE SOURCE SEE ATTACHED SOLE SOURCE DOCUMENTATION VENDOR WILL DELIVER. PLEASE SEND FAX CONFIRMATION OF YOUR RECEIPT OF OUR PURCHASE ORDER TO (904) 630-3130. MAKE SURE THAT YOU REFERENCE OUR PURCHASE ORDER # - THANKS.		11.32.10 TOLL CREDITS 889 / 11.1 100-0101-510-71-63 900561	900561	
	12.595.00		REQ. NO.	DATE	ACCOUNT NO.	PROJECT	AMOUNT
	0800000743	3/04/2008	10001015107163	900531	12595.00		
	0800000743	3/04/2008	10001015107163	900561	33110.00		

Handwritten: PO # 081864

FLORIDA SALES AND USE TAX CERTIFICATE  
#85-8012646346C-1  
FEDERAL EXEMPT 59-6018367  
JACKSONVILLE TRANSPORTATION AUTHORITY  
*Dary T. Jacobs*

Original Procurement Lost *JTD 3/18/08*  
**JACKSONVILLE TRANSPORTATION AUTHORITY**

20979

**Procurement Requisition**

*YELLOW COPY*

<b>Division:</b>	<b>Type of Procurement:</b>	<b>Type of Funding:</b>
Mass Transit ( x )	Purchase ( )	Operating ( )
ASE ( )	Lease ( )	Capital Grant ( x )
Engineering ( )	Service ( )	Other Grant ( )
Admin. Fund ( )	Other ( )	Marketing ( )
MYCP Fund ( )		Other (Explain) ( )
Bond funds ( )		

Year \_\_\_\_\_ Project - 10001015107163 - 3 x \$3,195 = \$9,585.00  
 Project - 900531 1 x \$3,010 = \$3,010.00  
 TOTAL \$12,595.00

Project/Account No. 10001015107163 - 11 x \$3,010 = \$33,110.00 Project - 900561

Budget #05-34  
 #06-13

*Reg# 08/0743  
 3/4/08*

**Description of Procurement:**

Purchase 12 SL509C standing Seam Hip shelters and 3 SL516 Barrel Vault Roof shelters to be used a various JTA bus stops.

**Reason for Procurement:**

Bus stop improvements

**Vendor and Cost (Indicate if estimated):**

asco International \$45,705.00

**Date Required (or dates of service):**

**Deliver to (person and / or room #):**

ASAP

Van Dyke Walker

*\$12,595.00*      *\$33,110.00*

Grant Approval:	
Grant #	<i>FL90X531-01 / FL90X561</i>
Activity Code:	<i>11.32.10</i>
JPA#	<i>TOLL CREDITS</i>
Manager of Capital Programming & Grants <i>Ken Hoffman</i>	
Date	<i>02/25/08</i>
Received by Purchasing:	
Signature	Date
DBE Status:	
Ethnic/Gender Code: _____	
Type of Work: _____	

Requested by:	
<i>[Signature]</i>	<i>2/21/08</i>
Signature	Date
Reviewed and Approved:	
<i>[Signature]</i>	<i>2/21/08</i>
Department Head	Date
<i>[Signature]</i>	<i>2/27/08</i>
Finance	Date
<i>[Signature]</i>	<i>2/27/08</i>
Executive Director	Date