Cool and Cobb Engineering Company

203 W. Main Street
Avon Park, FL 33825
Phone: 863-657-2323
Fax: 863-657-2324

Invoice

Date	Invoice #
3/28/2023	6735

Bill To
City of Avon Park 110 East Main Street Avon Park, FL 33825

P.O. No.	Terms	Due Date	Project
	Net 30	4/27/2023	23-167 Fire Station ...

Quantity	Description	Rate	Amount
	Engineering Services: City of Avon Park Fire Station Hardening Project 98 South Delaney Ave Avon Park, FL 33825 Deposit Date of Service: 3/28/2023	3,000.00	3,000.00

AP

PO 230142 Line 1 $3,000.00

Thank you for your business.

Total	$3,000.00
Payments/Credits	$0.00
Balance Due	$3,000.00

If Payment isn't received within 30 days of the invoiced date,interest shall acrrue monthly at a rate of 1% above US Prime Lending Rate for that month & every month thereafter until invoice is paid.

Vendor Number:
0273697

Name / Address:
COOL AND COBB ENGINEERING COMPANY
203 W. MAIN ST.

AVON PARK FL 33825

Email Address to send remittance notice to:
earlene@coolandcobb.com

Payment Date:
Apr 07, 2023

Payment Number:
0009018

Payment Amount:
3,000.00

Bank Code (for City's purposes)
00

Please apply the payment of the items noted below to our account.
The total amount noted above will be processed by the bank electronically two days following the payment date.

Invoice Information	Invoice Amount	Retainage Amount	Discount Amount	PO Number	Project
9775	3,000.00	0.00	0.00	230142	CDBGFS

Bank	Vendor	Payment Amount	Date	Vendor Name
00	0270287	324.80	4/07/2023	AVON PARK PROFESSIONAL FIREFIG
00	0020028	1,200.08	4/07/2023	BAGWELL LUMBER CO INC
00	0273372	6.67	4/07/2023	BATTERIES PLUS, LLC
00	0273621	10,757.47	4/07/2023	CEDAR TRAIL LANDFILL
00	0272180	254.09	4/07/2023	CENTRAL SECURITY
00	0272546	34.08	4/07/2023	CITY ELECTRIC SUPPLY COMPANY
00	0273776	2,887.51	4/07/2023	CLIFTONLARSONALLEN LLP
00	0273697	3,000.00	4/07/2023	COOL AND COBB ENGINEERING COMPANY
00	0272999	877.00	4/07/2023	DATA FLOW SYSTEMS, INC.
00	0273991	900.28	4/07/2023	DBT TRANSPORTATION SERVICES LLC
00	0272839	1,005.00	4/07/2023	FERGUSON ENTERPRISES, INC.#44
00	0270175	100.00	4/07/2023	FLORIDA TIRE TERMINAL
00	0273355	2,065.44	4/07/2023	FMPTF
00	0070047	2,384.35	4/07/2023	GALL'S, LLC
00	0272033	344.54	4/07/2023	GLADE & GROVE SUPPLY CO., INC.
00	0272973	3,505.90	4/07/2023	GUARDIAN COMMUNITY RESOURCE MGMT IN
00	0273777	1,029.00	4/07/2023	IRON CONTAINER, LLC
00	0100003	833.85	4/07/2023	JARRETT FORD MERCURY INC
00	0273796	13,890.00	4/07/2023	MUNICIPAL EMERGENCY SERVICES, INC.
00	0270830	690.00	4/07/2023	NATION WIDE
00	0272683	4,206.40	4/07/2023	ODYSSEY MANUFACTURING CO.
00	0160018	1,681.62	4/07/2023	PALMER ELECTRIC SERVICE
00	0180048	98.44	4/07/2023	RIDGE EQUIPMENT CO INC/SEBRING
00	0274328	46,785.93	4/07/2023	ROGERS ROOFING
00	0270611	504.00	4/07/2023	SHORT ENVIRONMENTAL LAB, INC.
00	0273901	11,355.60	4/07/2023	SOUTH FLORIDA STATE COLLEGE
00	0273761	878.56	4/07/2023	SOUTHERN JANITOR SUPPLY, INC
00	0271575	202.83	4/07/2023	STAPLES BUSINESS CREDIT
00	0270685	100.00	4/07/2023	STEVE KEMPE
00	0271719	42.00	4/07/2023	THE BULB BIN, INC.
00	0273277	1,110.00	4/07/2023	TWO BORING KIN
	Total Amount	113,055.44		

Total EFT counts: 31

EFT APPROVAL

CITY MANAGER

~~MAYOR~~ Deputy Mayor