



Purchase Order

Fiscal Year 2025

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Bill To
212 WEST MAIN STREET
INVERNESS, FL 34450-4801

Ship To
PUBLIC WORKS DEPARTMENT
212 W MAIN STREET
INVERNESS, FL 34450

Purchase Order Number **20251172**

Purchase Order Date **09/18/2025**

Department **PUBLIC WORKS**

Required By **09/18/2025**

Vendor
LELAND COMPANIES, LLC.
DBA: GOOD SIGNS FAST
7183 W. GROVER CLEVELAND BLVD.
HOMOSASSA, FL 34446

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
352-503-0042		12772	20251332	Stacey Iddings	

NOTES

Sign Repair

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Sign Repair Ship Email: PublicWorks@Inverness.gov GL #: 17525220 - 566300 - 52213	1.0000		\$12,296.0000	\$12,296.00
					\$12,296.00

GL SUMMARY

17525220 - 566300 - 52213 \$12,296.00

Total Ext. Price \$12,296.00

Purchase Order Total \$12,296.00

Finance Director