



# Purchase Order

Fiscal Year 2026

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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 **20260285**

Purchase Order Date **10/07/2025**

Department **PUBLIC WORKS**

Required By **10/06/2025**

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	20260355	Stacey Iddings	

### NOTES

Wayfinding Sign Caps

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 Caps Ship Email: <a href="mailto:PublicWorks@Inverness.gov">PublicWorks@Inverness.gov</a> GL #: 17525220 - 566300 - 52213	1.0000		\$8,505.0000	\$8,505.00
					\$8,505.00

### GL SUMMARY

17525220 - 566300 - 52213 \$8,505.00

Total Ext. Price \$8,505.00

**Purchase Order Total \$8,505.00**

Finance Director