

CONFIRMATION OF ORDER

**Florida Fire Chiefs' Association, Florida Sheriffs Association &
Florida Association of Counties
FIRE/RESCUE VEHICLES & OTHER FLEET EQUIPMENT
BID NO. 07-07-0828**

Vendors are to confirm receipt of order and return this confirmation of order form by fax or mail to the following location within seven (7) calendar days after receipt of purchase order.

TO BE FILLED OUT BY PURCHASER:

Agency: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax: _____ E-Mail: _____

Purchase Order Number: _____ Qty. Ordered: _____

Specification No. _____ Type Vehicle _____

Vendor: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

Phone Number: _____ Fax: _____

TO BE FILLED OUT BY VENDOR:

Purchase Order Received: _____

Order Was Placed With the Manufacturer on: _____

Under Production Number: _____

Delivery should occur within _____ calendar days after receipt of purchase order or chassis.

A Copy of the Production Sheet(s) are Attached for Your Files.

Comments: _____