Confirmation of Order

Cab & Chassis Trucks and Heavy Equipment

Bid # FSA18-VEH16.0

A Confirmation of Order form shall be completed by the Vendor and returned to the Purchaser 14 calendar days from receipt of purchase order. A copy of this form should be attached and submitted to CPP with the Purchase Order as the last page. Send to Coop@flsheriffs.org.

TO BE COMPLETED BY VENDOR:

Vendor/Dealership: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

Phone Number: _____ Fax: _____

Specification No. _____ Type Vehicle: _____

Purchase Order Number: _____ Purchase Order Received: _____

Order Was Placed With the Manufacturer on: _____

Under Production Number: _____

Estimated delivery date: _____.

Comments: _____

_____

Purchaser/Agency: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax: _____

E-mail: _____