



Purchase Order

Fiscal Year 2025

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B I L L T O

PUBLIC WORKS
 VILLAGE OF WELLINGTON
 14001 PIERSON RD
 WELLINGTON, FL 33414
 Phone: 561-791-4003

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

Purchase Order # **250950**

V E N D O R

WEATHER GUARD INDUSTRIES/SMJ METALS, LLC
 3000 SW 15TH STREET
 SUITE F
 DEERFIELD BEACH, FL 33442
 Email: MARTHUR@WGIROOF.COM

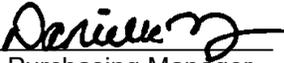
S H I P T O

PUBLIC WORKS
 VILLAGE OF WELLINGTON
 14001 PIERSON RD
 WELLINGTON, FL 33414
 Phone: 561-791-4003

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
954-425-9067		53406	

Date Ordered	Vendor Number	Date Required	Department/Location
07/02/2025	3153		BUILDING MAINTENANCE

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	VILLAGE PARK GYM ROOF REPLACEMENT REPLACE AND REMOVE EXISTING METAL ROOF AT VILLAGE PARK GYM	1.0	EA	\$113,693.190	\$113,693.19

Authorized By: 
 Purchasing Manager

FEDERAL IDENTIFICATION NUMBER
 65-0645105
VENDOR COPY

PO Total \$113,693.19