City of Elliot Lake			Date Sent:								
45 Hillside Driver North		PURCHASE C				PO# RFP-PARKS-11-24					
Elliot Lake, On P5A 1X5						Contract No. PO # RFP-PARKS-11-24					
705 848-2287					_						
	VENDOR						SHIP TO				
	To						City of Elliot Lake				
	Be	City of / Ville			13	Atten: Mr. Addison Bull 705 848-2287 ext 3000					
Determined		Filiot I			1/20	Working Forman - Parks Department					
						3 Timber Road					
			\mathbf{JU}		INC	Elliot Lake, On P5A 1X5					
Issued by City Employee		Ship Via F.O.B.			Terms and Conditions (T&C)						
issued by City Employee		Simp tia	FOB Destination		Purchase Order Terms and Conditions (1&C)						
Ms	. Karilynn Kluke	ground transport	Deliver on or before 13-Jun-25		part of this PO less paragraph(s) 15. Insurance						
Item Flower Type		Colour			# Damaged	# Accepted	Unit F	Unit Price			
1	Dracane	Green	120	2	Damagea	/ locepted	\$	13.49	Total \$	26.98	
2	Calibra Million	Mixed		150			\$	0.59	\$	88.05	
3		Yellow		400			\$	0.50	\$	198.00	
4	Dusty Miller	Silver		330			\$	0.47	\$	154.12	
_ 		White		28			\$	0.47	\$	22.01	
6	Petunia	Red		150			\$	0.79	\$	88.05	
7		Pink		250			\$	0.39	\$	114.50	
	N/o wissold								\$	88.16	
8	Marigold	Yellow		160			\$	0.55			
9	Geraniums	Red		28			\$	6.34	\$	177.52	
10	Vinca Vine	Green		20			\$	6.34	\$	126.80	
11	Thunbergia alta	Yellow		14			\$	6.34	\$	88.76	
12	_	Red		460			\$	0.48	\$	219.88	
13	Wavy Petunia	Yellow		390			\$	0.51	\$	197.73	
14		Blue		800			\$	0.47	\$	373.60	
15		White		400			\$	0.50	\$	198.00	
16		Pink		20			\$	1.10	\$	22.00	
17	Moss Phlox			24			\$	6.34	\$	152.16	
18	Spikes	Green		14			\$	6.34	\$	88.76	
19	Lobelia	Blue		21			\$	1.05	\$	22.01	
20	Calibrachoa	Orange		21			\$	6.34	\$	133.14	
21	Cedar Tree	Green		2			\$	75.00	\$	150.00	
			Flow	ers for "70t	h" Anniversa	ry Garden					
	Juniper 'Daubs	Lima							۲	2 250 00	
22	Frosted'	Lime		30		<u> </u>	\$	75.00	\$	2,250.00	
23							\$	-	\$	-	
24							\$	-	\$	-	
25							\$	-	\$	-	
26							\$	-	\$	-	
27							\$	-	\$	-	
PURCHASE ORDER											
Item	Flower Type	Colour	ILB	# Shipped	# Damaged	# Accepted	Un	it Price		Total	
28	N/A						\$	-	\$	-	
29	N/A						\$	-	\$	-	
30	N/A						\$	-	\$	-	

Flowers for Hanging Baskets											
31	Regetta Sky Blue Lobelia	Sky Blue		268			\$	6.34	\$	1,699.12	
32	Regetta Blue Splash Lobelia	Mottled White and Blue		268			\$	6.34	\$	1,699.12	
33	Magadi Basket Dark Blue Lobelia	Dark Blue		268			\$	6.34	\$	1,699.12	
34	White Calibrocha	White		268			\$	6.34	\$	1,699.12	
35	Crystal Clear White Alyssum	White		268			\$	6.34	\$	1,699.12	
36	Wonderland White Alyssum	White		268			\$	6.34	\$	1,699.12	
37	Labour			134			\$	50.00	\$	6,700.00	
					Other						
38	Soil	N/A		44			\$	88.38	\$	3,888.58	
39	Delivery Charge	N/A		N/A	N/A	N/A	\$	4,500.00	\$	4,500.00	
40	Discounts	N/A		N/A	N/A	N/A	\$	-	\$	-	
Subtotal \$ 3										30,263.52	
										3,934.26	
						TOTA	L AV	OUNT DUE	\$	34,197.77	
Award of Contract											
	Your quote provided under cover of RFP- PARKS-11-24 for the supply and delivery of the above specified										
bedding flowers and hanging baske ts is accepted .											
	Contractor is require										
agrees	to furnish & deliver a	ll items set fo	rth or other	wise identifie	d above subj	ect to the terms	& co	nditions spec	ified herei	n.	
			Co	mments or	Special Inst	ructions					
2. The Contractor is required to complete and sign the attached Authorization for Payment by Direct Deposit form and return											
the Authorization form and a void cheque to the City of Elliot Lake at apelliotlake@city.elliotlake.on.ca											
	3. The City represent	· · · · · · · · · · · · · · · · · · ·									
& the number of items Accepted in the columns titled: # Damaged & # Accepted. Invoice amount shall be based on #Accepted. Date Signed SIGNATURE OF CONTRACTOR Date Signed Signature of Mayor											
	Date Signed SIGNATURE OF CONTRACTOR							Signat	ture of M	ayor	
2025 01 22 Andrew Cordier											
2025-01-22						Date Signed	Signature of City Clerk				
Name and Title of Contractor Signer (type or print)											
Andrew Cordier						I have authority to bind the Corporation					
RECEIPT, INSPECTION AND ACCEPTANCE											
All bedding flowers of Line Item #1 to # 20, #21, #22 to #30, #31 to #36, and #38 have been											
	Received	IIS HOWEIS U	i Line itelli	Inspected	1121, π22 LU	που, ποι τυ π	50, a	ווט אט וומעל	DCEII		
	Treceived			mapected							
	Accepted, and cor	nfirms to the	Contract e	xcept as no	ted:						
	111/1000, 01/10 00/		22	22/20 20 110							

Printed Name and Title o	of Authorized City Emplo	oyee	Date	Signature of Authorized City Employee						
Inventory Management Record										
Line Item #1 to # 37	7 have been									
Brought on charge in	the Inventory Manager	tem								
Printed Name and Title o	of Authorized City Emplo	oyee	Date	Signatu	Signature of Authorized City Employee					
Payment										
I Certify that this account is correct and proper for payment										
Printed Name and T	Γitle of Certifying Agent		Date	Sig	Signature of Certifying Agent					
© 2025 The Corporation of the City of Elliot Lake										