

BID FORM**BID: 20-229 Annual Street Sweeping Services****BID OPENING DATE: 2:00 pm, Wednesday, March 11, 2020**

BID OPENING ADDRESS **Alachua County Procurement, 3rd Floor**
County Administration Building
12 SE 1st Street
Gainesville Florida 32601-6983

TO: The County Commissioners, County of Alachua:

The undersigned, as Contractor, hereby declares that he has carefully read and examined the specifications and with full knowledge of all conditions, under which the equipment and services herein contemplated must be furnished, hereby proposes and agrees to furnish the equipment and services according to the requirements as set out in the specifications for said equipment and service:

BID ITEM/ Map Label	Description	Miles	Maintenance Cycle	Unit Price (\$/mile)	Amount Bid
1	SE 69 AV	0.686	Monthly	\$93.50	\$64.14
2	NW 15 PL	0.411	Monthly	\$93.50	\$38.43
3	CHELSEA LANE	0.204	Monthly	\$93.50	\$19.07
4	QUAIL RIDGE	0.334	Monthly	\$93.50	\$31.23
5	NW 27 AV	0.254	Monthly	\$93.50	\$23.75
6	HUNTINGTON	3.000	Monthly	\$93.50	\$280.50
7	NW 51 ST	0.250	Monthly	\$93.50	\$23.38
8	NW 55 ST	0.251	Monthly	\$93.50	\$23.47
9	NW 69 TER	0.320	Monthly	\$93.50	\$29.92
10	SW 20 AV	0.047	Monthly	\$93.50	\$4.39
11	SW 61 ST	0.378	Monthly	\$93.50	\$35.34
12	SW 8 AV	0.526	Monthly	\$93.50	\$49.18
13	SW 8 AV	0.259	Monthly	\$93.50	\$24.22
14	ESTATES OF WILDS PLANTATION	1.514	As needed	\$93.50	\$141.56
15	SCHOOL HOUSE RD	1.035	Monthly	\$93.50	\$96.77
16	LONGLEAF	4.584	As needed	\$93.50	\$428.60
17	Arbor Greens Phase II	0.851	As needed	\$93.50	\$79.57
18	CHESTNUT VILLAGE	0.881	As needed	\$93.50	\$82.37
19	Oakmont Phase I	3.456	As needed	\$93.50	\$323.14
20	LAKE FOREST FARMS	0.489	Monthly	\$93.50	\$45.72
21	VILLAGES OF SANTA FE	0.743	Monthly	\$93.50	\$69.47
22	NW 51 ST	0.360	Monthly	\$93.50	\$33.66
23	CREEK PARK EST	0.738	Monthly	\$93.50	\$69.00
24	DEVONSHIRE HILLS	1.310	Monthly	\$93.50	\$122.49
25	McRAE MANOR	0.073	Monthly	\$93.50	\$6.83

BID ITEM/ Map Label	Description	Miles	Maintenance Cycle	Unit Price (\$/mile)	Amount Bid
26	MCNEIL/JACKS 2	0.367	Monthly	\$93.50	\$34.31
27	GREEN GROVE	1.085	Monthly	\$93.50	\$101.45
28	CELEBRATION OAKS	0.289	Monthly	\$93.50	\$27.02
29	LANA'S PLACE S/D	0.209	Monthly	\$93.50	\$19.54
30	GREENTREE VILLAGE	0.521	Monthly	\$93.50	\$48.71
31	KREFTWOOD EST	0.711	Monthly	\$93.50	\$66.48
32	SE 35 AV	0.132	Monthly	\$93.50	\$12.34
33	SE 35 ST	1.631	Monthly	\$93.50	\$152.50
34	SE 38 CT	0.081	Monthly	\$93.50	\$7.57
35	SE 39 PL	0.125	Monthly	\$93.50	\$11.69
36	PINE ACRES	0.375	Monthly	\$93.50	\$35.06
37	SHADY LAWN EST	0.530	Monthly	\$93.50	\$49.56
38	SE 47 ST	0.250	Monthly	\$93.50	\$23.38
39	LAKE FOREST GLEN	0.359	Monthly	\$93.50	\$33.57
40	SE 48 ST	0.252	Monthly	\$93.50	\$23.56
41	GREEN ACRES	0.751	Monthly	\$93.50	\$70.22
42	SERENOLA ESTS	0.528	Monthly	\$93.50	\$49.37
43	CHACHALA PARK / IDYLVILD	0.794	Monthly	\$93.50	\$74.24
44	IDYLVILD LN	0.182	Monthly	\$93.50	\$17.02
45	OAKS OF KANAPAHA	0.365	Monthly	\$93.50	\$34.13
46	WILLOW OAK PLANTATION	2.432	As needed	\$93.50	\$227.39
47	MELROSE	2.517	Monthly	\$93.50	\$235.34
48	FORT CLARKE BLVD	1.088	Monthly	\$93.50	\$101.73
49	JACKS S/D	0.728	Monthly	\$93.50	\$68.07
50	BUCKINGHAM	3.897	Monthly	\$93.50	\$364.37
51	SOUTH POINT	2.438	As needed	\$93.50	\$227.95
52	BROADMOOR	2.904	Monthly	\$93.50	\$271.52
53	OAKCREST S/D	2.341	Monthly	\$93.50	\$218.88
54	EAGLE POINT	1.757	Monthly	\$93.50	\$164.28
55	STRAWBERRY FIELDS	0.578	As needed	\$93.50	\$54.04
56	ELLIS PARK	1.620	Monthly	\$93.50	\$151.47
57	FT CLK FOREST	1.472	Monthly	\$93.50	\$137.63
58	HAMILTON HEIGHTS / HAMILTON POND	3.013	Monthly	\$93.50	\$281.72
59	HILLS OF SANTA FE	1.504	Monthly	\$93.50	\$140.62
60	COUNTRYSIDE	2.342	Monthly	\$93.50	\$218.98
61	PINE HILL EST	3.077	Monthly	\$93.50	\$287.70
62	RIDGEMONT	0.915	Monthly	\$93.50	\$85.55
63	WELLINGTON PL	1.865	Monthly	\$93.50	\$174.38
64	FLETCHER'S MILL	1.738	Monthly	\$93.50	\$162.50
65	PARK AV RES 1	0.781	Monthly	\$93.50	\$73.02
66	ARBOR GREENS	1.419	Monthly	\$93.50	\$132.68
67	TURNBERRY LAKE	1.991	As needed	\$93.50	\$186.16

BID ITEM/ Map Label	Description	Miles	Maintenance Cycle	Unit Price (\$/mile)	Amount Bid
68	CARAWAY	0.581	As needed	\$93.50	\$54.32
69	BELMONT	2.152	As needed	\$93.50	\$201.21
70	UNIVERSITY ACRES	1.416	Monthly	\$93.50	\$132.40
71	WEATHERLY	0.926	Monthly	\$93.50	\$86.58
72	MISTY HOLLOW	0.393	Monthly	\$93.50	\$36.75
73	BROOKFIELD	1.351	Monthly	\$93.50	\$126.32
74	BLACK OAKS	0.934	Monthly	\$93.50	\$87.33
75	WYNDWOOD HILLS	0.946	Monthly	\$93.50	\$88.45
76	HICKORY WOODS	2.329	Monthly	\$93.50	\$217.76
77	BARRINGTON PL	0.286	Monthly	\$93.50	\$26.74
78	RICHMOND	1.584	Monthly	\$93.50	\$148.10
79	BUCK RIDGE	0.468	Monthly	\$93.50	\$43.76
80	BENWOOD ESTATE	1.460	Monthly	\$93.50	\$136.51
81	BUCK RIDGE WEST	0.602	Monthly	\$93.50	\$56.29
82	KIMBERLY WOODS	0.911	Monthly	\$93.50	\$85.18
83	TIMBERWAY	0.596	Monthly	\$93.50	\$55.73
84	NORTHRIDGE	1.061	Monthly	\$93.50	\$99.20
85	HEATHERWOOD	0.515	Monthly	\$93.50	\$48.15
86	SAVANNAH PLACE	0.198	Monthly	\$93.50	\$18.51
87	SUMMIT OAKS	1.131	Monthly	\$93.50	\$105.75
88	HYDE PARK	0.314	Monthly	\$93.50	\$29.36
89	NW 36 PL	0.174	Monthly	\$93.50	\$16.27
90	AUTUMN WOODS	0.332	Monthly	\$93.50	\$31.04
91	TIMBERLANE	0.562	Monthly	\$93.50	\$52.55
92	TOWERHILL	0.657	Monthly	\$93.50	\$61.43
93	ROBINLANE	1.449	Monthly	\$93.50	\$135.48
94	SUMMER CREEK	1.619	Monthly	\$93.50	\$151.38
95	EMERALD WOODS	2.507	Monthly	\$93.50	\$234.40
96	RUSTLEWOOD	0.510	Monthly	\$93.50	\$47.69
97	NW 45 ST	0.120	Monthly	\$93.50	\$11.22
98	HUNTER'S GLEN	0.386	Monthly	\$93.50	\$36.09
99	DEER RUN	3.399	Monthly	\$93.50	\$317.81
100	BLUES CREEK	0.899	Monthly	\$93.50	\$84.06
101	PARK AVE OFFICE	0.396	Monthly	\$93.50	\$37.03
102	NW 75 ST	0.439	Monthly	\$93.50	\$41.05
103	NW 83 ST	1.003	Monthly	\$93.50	\$93.78
104	NW 92 CT	0.160	Monthly	\$93.50	\$14.96
105	EASTWOOD MEADOWS	0.310	Monthly	\$93.50	\$28.99
106	SE 13 PL	0.250	Monthly	\$93.50	\$23.38
107	SE 35 ST	1.631	Monthly	\$93.50	\$152.50
108	JOCKEY CLUB	0.669	Monthly	\$93.50	\$62.55
109	FLETCHER'S PARK CLUSTER S/D	0.974	Monthly	\$93.50	\$91.07

BID ITEM/ Map Label	Description	Miles	Maintenance Cycle	Unit Price (\$/mile)	Amount Bid
110	WESTCHESTER MANOR	1.459	Monthly	\$93.50	\$136.42
111	WOODLANDS	1.048	Monthly	\$93.50	\$97.99
112	COBBLEFIELD	4.381	Monthly	\$93.50	\$409.62
113	SUGARFOOT OAKS	1.312	Monthly	\$93.50	\$122.67
114	FAIRFIELD	1.191	Monthly	\$93.50	\$111.36
115	WINDWARD MEADOWS	0.979	Monthly	\$93.50	\$91.54
116	CAMBRIDGE FOREST	2.157	Monthly	\$93.50	\$201.68
117	HAILE PLANTATION	26.805	Monthly	\$93.50	\$2,506.27
118	WILDS PLANTATION	2.358	Monthly	\$93.50	\$220.47
119	GRANITE PARK	0.922	Monthly	\$93.50	\$86.21
120	CHENEY WALK ESTATES	0.940	As needed	\$93.50	\$87.89
121	SW 110 TER	0.251	Monthly	\$93.50	\$23.47
122	WESTWOOD	0.932	Monthly	\$93.50	\$87.14
123	AVALON	2.475	Monthly	\$93.50	\$231.41
124	TOWER OAKS	2.321	Monthly	\$93.50	\$217.01
125	IDYLWILD	1.880	Monthly	\$93.50	\$175.78
126	RESERVE, THE	0.654	Monthly	\$93.50	\$61.15
127	WESTPOINT	0.220	Monthly	\$93.50	\$20.57
128	GARISON WAY	1.373	Monthly	\$93.50	\$128.38
129	COUNTRY CLUB ESTATES	2.624	Monthly	\$93.50	\$245.34
130	CEDAR RIDGE	1.117	Monthly	\$93.50	\$104.44
131	GREENLEAF	1.598	Monthly	\$93.50	\$149.41
132	TOWER VILLAGE	1.033	Monthly	\$93.50	\$96.59
133	SW 46 BLVD	2.152	Monthly	\$93.50	\$201.21
134	STILLWIND	1.773	Monthly	\$93.50	\$165.78
135	VALWOOD	3.361	Monthly	\$93.50	\$314.25
136	SW 56 TER	0.233	Monthly	\$93.50	\$21.79
137	ELOISE GARDENS	1.190	As needed	\$93.50	\$111.27
138	MENTONE	3.445	Monthly	\$93.50	\$322.11
139	SW 73 TER	0.062	Monthly	\$93.50	\$5.80
140	SW 75 ST	0.265	Monthly	\$93.50	\$24.78
141	SW 62 AV	0.132	Monthly	\$93.50	\$12.34
142	Oakmont Phase II and III	9.172	As needed	\$93.50	\$857.58
143	LUGANO	0.524	As needed	\$93.50	\$48.99
144	Lugano Phase II	0.665	As needed	\$93.50	\$62.18
145	SW 8TH AVE	1.009	Monthly	\$93.50	\$94.34
146	TOWN OF TIOGA	5.684	As needed	\$93.50	\$531.45
147	Town of Tioga - Phase 17	0.523	As needed	\$93.50	\$48.90
148	Town of Tioga - Phase 18	0.354	As needed	\$93.50	\$33.10
149	Amariah Park	0.894	As needed	\$93.50	\$83.59
150	Gloria's Way	0.545	As needed	\$93.50	\$50.96
151	NW 138 TER	0.143	As needed	\$93.50	\$13.37

BID ITEM/ Map Label	Description	Miles	Maintenance Cycle	Unit Price (\$/mile)	Amount Bid
152	NW 140 TER	0.143	As needed	\$93.50	\$13.37
153	NW 2 LN	0.359	As needed	\$93.50	\$33.57
154	Turnberry Lake Phase III	0.668	As needed	\$93.50	\$62.46
155	SW 43 ST	0.511	Monthly	\$93.50	\$47.78
156	SW 75 ST	0.565	Monthly	\$93.50	\$52.83
157	Millhoper Road	6.68	Monthly	\$93.50	\$624.58
A	Additional 2 Lane Roadway	10	As needed	\$93.50	\$935.00
B	Additional 4 Lane Roadway	10	As needed	\$93.50	\$935.00
	TOTAL MILES PER CYCLE	234.592	TOTAL AMOUNT PER CYCLE (\$):	\$21,934.35	

Acknowledge Receipt of Addendum(s) (if applicable circle):

#1 ☒ Yes ☐ No #2 ☐ Yes ☐ No #3 ☐ Yes ☐ No #4 ☐ Yes ☐ No

Bidder: Richard D. Taylor Company: Taylor Group Trading, LLLP

Address: PO Box 358 | Fort McCoy, FL 32134

Authorized Signature:  Title: General Partner

Clearly Print Name: Richard D. Taylor

Phone: 352-236-4294 Fax: 866-728-2571 Date: 3/9/2020

Email Address: taylorgroupllp@gmail.com

Small Business Enterprise (SBE) Program Participation Form

BID: 20-229 Annual Street Sweeping Services

OPTION 1

I certify that our Company is an Alachua County Certified Small Business Enterprise (SBE) registered prior to the Bid opening.

Circle One:

☒ Yes (If yes, complete and sign the last page of this Exhibit)

☐ No (If No, proceed to Option 2).

OPTION 2

I certify that our Company will perform ALL work and that no subcontractors will be utilized for this bid.

Circle One:

☐ Yes (If yes, complete and sign the last page of this Exhibit)

☐ No (If No, proceed to *Option 3.*)

BID: 20-229 Annual Street Sweeping Services

I as the undersigned Vendor certify that I have completed one of the option(s) below *(Circle One)*:

OPTION 1

OPTION 2

OPTION 3

OPTION 4

If you are unable to certify that, you have completed to the best of your knowledge and belief **OPTION 1, OPTION 2, OPTION 3 or OPTION 4, CALL (48 hours prior to bid opening) Procurement at 352.374.5202, for direction.**

Vendor Name: Taylor Group Trading, LLLP

Date: 3/9/2020

Signature: 

Title: General Partner

Printed Name: Richard D. Taylor

RESPONSIBLE AGENT FORM

The Contractor shall designate a responsible agent and alternate as necessary, for all dealings, communications, or notices or contracts between the Entities and the contractor by completing and returning this Responsible Agent Form. Any notice or communication to or from the responsible agent shall be deemed to be a communication to the contractor

RESPONSIBLE AGENT: Ben Taylor

ADDRESS: PO Box 358 | Fort McCoy, FL 32134

PHONE NO.: 352-236-4292

FAX NO.: 866-7282571

EMAIL ADDRESS: taylorgroupllp@gmail.com

ALTERNATE RESPONSIBLE AGENT: Don Johnson

ADDRESS: PO Box 358 | Fort McCoy, FL 32134

PHONE NO.: 352-236-4294

FAX NO.: 866-728-2571

EMAIL ADDRESS: taylorgroupllp@gmail.com

SIGNED:  DATE: 3/9/2020

ALACHUA COUNTY GOVERNMENT MINIMUM WAGE (GMW) FORM

Bid 20-229 Annual Street Sweeping Services

The undersigned certifies that all employees, contracted and subcontracted, completing services as part of this Bid/RFP are paid, and will continue to be paid, in accordance with Chapter 22, Article III of the Alachua County Code of Ordinance ("Wage Ordinance").

Please mark the appropriate box below that applies to how you pay your employees:

- ☐ Employees involved with Alachua County projects are paid a minimum of **\$14.00 hourly** and are provided health benefits?
- ☒ Employees involved with Alachua County projects are paid a minimum of **\$16.17 hourly but are not provided** health benefits?

Bidder: Richard D. Taylor Company: Taylor Group Trading, LLLPAddress: PO Box 358 | Fort McCoy, FL 32134Authorized Signature:  Title: General PartnerClearly Print Name: Richard D. TaylorPhone: 352-236-4294 Fax: 866-728-2571 Date: 3/9/2020Email Address: taylorgroupllp@gmail.com

DRUG FREE WORKPLACE

Section 22.09 Competitive Sealed Bidding of the Alachua County Procurement Code states that in the evaluation of bids, all factors in the bidding process being equal, both as to dollar amount and ability to perform, priority will be given, first, to those vendors certifying a drug-free workplace, secondly, to certified Small Business Enterprise (SBE) bidders.

The undersigned vendor in accordance with §287.087, Florida Statute and Section 22.09 of the Alachua County Procurement Code hereby certifies that

Taylor Group Trading, LLLP

Name of Business

Does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Bidder's Signature

3/9/2020

Date

PUBLIC RECORD DECLARATION OR CLAIM OF EXEMPTION

As a bidder or proposer, any document you submit to Alachua County may be a public record and be open for personal inspection or copying by any person. In Florida "public records" are defined as all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business by any agency. Section 119.011, F.S. A document is subject to personal inspection and copying unless it falls under one of the public records exemptions created under Florida law. Please designate what portion of your bid or proposal, if any, qualifies to be exempt from inspection and copying:

(Execute either section I. or II, but not both; bidder may not modify language)

I. NO EXEMPTION FROM PUBLIC RECORDS LAW

No part of the bid or proposal submitted is exempt from disclosure under the Florida public records law, Ch. 119, F.S.

Bidder's Signature: 

Date: 3/9/2020

--- OR ---

II. EXEMPTION FROM PUBLIC RECORDS LAW AND AGREEMENT TO INDEMNIFY AND DEFEND ALACHUA COUNTY

The following parts of the bid or proposal submitted are exempt from disclosure under the Florida public records law because: (list exempt parts and legal justification. i.e. trade secret):

By claiming that all or part of the bid or proposal is exempt from the public records law, the undersigned bidder or proposer agrees to protect, defend, indemnify and hold the County, its officers, employees and agents free and harmless from and against any and all claims arising out of a request to inspect or copy the bid or proposal. The undersigned bidder or proposer agrees to investigate, handle, respond to, provide defense (including payment of attorney fees, court costs, and expert witness fees and expenses up to and including any appeal) for and defend any such claim at its sole cost and expense through counsel chosen by the County and agrees to bear all other costs and expenses related thereto, even if they (claims, etc.) are groundless, false, or fraudulent.

Bidder's Signature: _____

Date: _____

BIDDER'S QUESTIONNAIREBidder's Name: Taylor Group Trading, LLLPBidder's Address: PO Box 358 | Fort McCoy, FL 32134Phone: 352-236-4294Number of years in this type of service? 20Number of years licensed in Alachua County: 0Number of employees "ON THE JOB" each week: 2-6 Number of employees "ON CALL" each week: 2Will you subcontract any part of this work: Yes ☐ No ☒

If so, give details:

List all major equipment which will be available upon commencement of the agreement to perform the required service: 5 Elgin Eagle sweepers, 4 dump trucks, 3 truck mounted attenuators, 1 trailer mounted attenuatorDo you currently hold any municipality contracts: Yes ☒ No ☐

If so, please indicate below:

Currently held under our partner company (same ownership/personnel), All Seasons Landscape

Contractors: City of Ocala, Town of Lady Lake, Town of Havana. Please see attachment.

List three references of firms receiving similar service to that requested in this bid (comparable facility size):

- | | |
|--------------------------------------|------------------------------|
| 1) Firm: <u>City of Ocala</u> | Phone: <u>352-351-6733</u> |
| Contact Person: <u>Brian Herrick</u> | |
| 2) Firm: <u>FDOT/Gainesville</u> | Phone: <u>(352) 381-4329</u> |
| Contact Person: <u>Tim Whitley</u> | |
| 3) Firm: <u>FDOT/Ocala</u> | Phone: <u>352-620-3006</u> |
| Contact Person: <u>Charles Wells</u> | |

Are your employees screened by: (indicate below)

- 1) ☐ Polygraph
- 2) ☒ General Interview
- 3) ☐ Background Investigation
- 4) ☐ Police Record Check
- 5) ☒ Additional

Have any leases, contracts or agreements for services held by your firm ever been canceled or terminated before the end of the term by either party: Yes ☐ No ☒. If the answer is yes, state the location and circumstances on an "attachment" to this questionnaire.What constitutes your normal business days and working hours: Office: 8am-5pm, work operation day and night

Describe below, your firm's operational plan for providing the services under this agreement:

We will allocate 2 sweepers and a dump truck, with the operators as job foremen. Supervision will be made by our office, which will liaise with the County's personnel.

The undersigned swears to the truth and accuracy of all statements and answers contained herein:

DATE: 3/9/2020AUTHORIZED SIGNATURE: 

Exhibit G – Bidder's Questionnaire attachment

We felt the need to expand on this section, due to the nature of our company's make up, and our experience and past work.

Most of our past work, including the references supplied, was done under the company All Seasons Landscape Contractors, Inc (ASLC). ASLC is now part of Taylor Group Trading, LLLP (TGT). The owner, Richard D. Taylor, of both companies now performs all of the street sweeping services through TGT. We just wanted to clarify that the experience is there, just now under a different name than previous contracts/jobs. The owner/management and most of the employees have been involved in these past reference projects. This information may make it easier check our references when contacting these individuals.

If there needs to be further clarification on this matter we would be happy to answer any questions.

Thank you

Ben Taylor

FedEx®

Express

ORIGIN ID: OCFA (352) 236-4294
BEN TAYLOR
TAYLOR GROUP TRADING, LLLP
15351 NE 132 CT

SHIP DATE: 10MAR20
ACTWGT: 0.50 LB
CAD: 5045701/NET4220

FT. MCCOY, FL 32134
UNITED STATES US

BILL SENDER

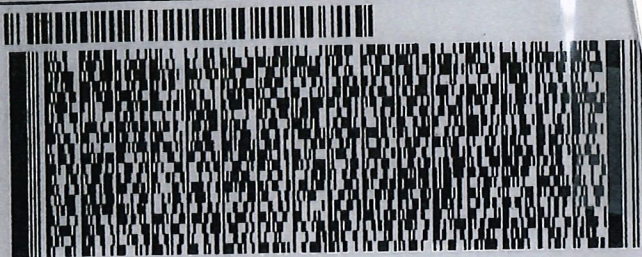
TO **PROCUREMENT**
ALACHUA COUNTY PROCUREMENT
12 SE 1ST ST
3RD FLOOR
GAINESVILLE FL 32601

(352) 374-5202

REF:

INV:
PO:

DEPT:



MAR 11 12:00 PM 10:09

56BL264E0FEAA

FedEx Ship Manager - Print Your Label(s)

WED - 11 MAR 12:00P
PRIORITY OVERNIGHT

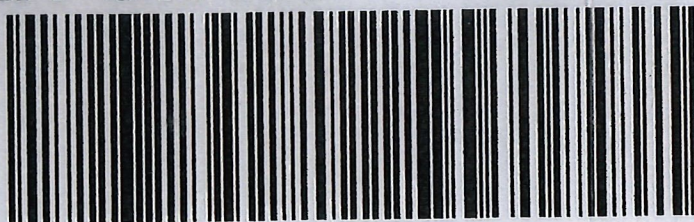
TRK# 7779 7059 1021
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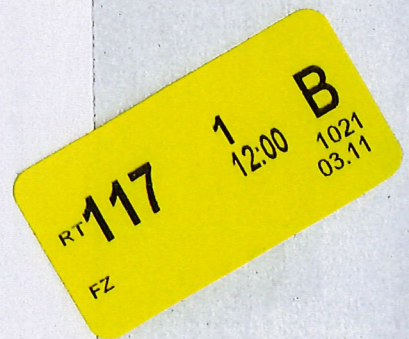
32601

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3/9/2020



◀ Insert shipping document here.