

PO Box 3364
Jupiter, FL 33469-9998

Leathers Factory Direct Equipment - Estimate/Order Confirmation

Please verify the billing and delivery address, contact person and their phone number. Confirm the order content is accurate in product, color, and quantity. When you're ready to place your order, please send back the signed and dated Order Confirmation, if you are sales tax-exempt, please provide a copy of your 2026 State Sales Tax Exemption Certificate. Our accounting department will then issue an invoice. Once full payment is received, we'll be able to place your order. Any questions, please contact Chris Reinhard at (561) 781-8263.

Group: A

Items: 7

Order Confirmation

FDE-Estimate .1110-2571.583

Shipping Estimate:	\$ 431.25
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Due to todays shipping volatility, shipping estimates will be requoted at time of delivery.

Authorized signature:

Date: _____

Bill To:

**John Brewer
Maintenance
2845 SE Dixie Hwy
Stuart
Florida, 34997**

Ship To

John Brewer
772-214-7004
Palm City Elementary
1951 SW 34th Street
Palm City
Florida, 34990

[illegible]

Notes: ALL prices quoted do not include sales tax, customs, fees or duties. These may be billed separately.

Group Total:	
Sales Tax:	0.00%

\$7,297.87
\$0.00

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Thank you!

Work Order ID: 140520	Completion Date:
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Description	Can We have someone come and replace some chains and covers on this unit? also we need to order a mat bridge that is showing wear and inspect a bell missing parts, To either get parts or remove. Also there are a couple of boards that need to be attached. This was wrote up in Marks Inspection. Thank you.		
Location	PALM CITY ELEMENTARY (0061)	Building	
Area		Priority	Medium
Area Number	back field	Craft	Playground
Custom Category		Type	
Status	Forwarded	Estimated Hour	0.00
Assigned To	Leathers, Playground	Requester	Thomas Michels 772-285-2636
Estimated Start		Request Date	7/1/2025
Est. Completion Date		Req. Completion Date	
Budget Code		Purpose Code	General Maintenance
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

Purchases						To Date:	\$0.00
Date	Inv/Ref	Description	Supplier	Pool	Qty	Cost Each	

Labor			To Date:	h
Date	Name	Hours		