



**STATE OF FLORIDA**  
**The Florida Legislature**  
**Purchase Order**

PO Number must appear on  
 all correspondence  
 shipments and invoices.

Purchase Order Number

FEID Number

Date:

**Vendor:**

McConnell & Jones LLP  
 4828 Loop Central  
 Ste 1000  
 Houston, Texas 77081

**Invoice To:**

The Florida Legislature  
 Fiscal Office  
 111 West Madison St., Suite 701  
 Tallahassee, FL 32399-1400

**Ship To:**

OPPAGA Off of Prog Pol Analysis & Gov  
 Accountability  
 312 Claude Pepper Building  
 111 West Madison Street  
 Tallahassee, FL 32399-1400

Description	Commodity Code	Unit	Qty	Unit Price	Extended Amount
Hillsborough Cnty Performance Audit	84111600	Lot	1	\$ 144,918.70	\$ 144,918.70
services not-to-exceed \$144,918.70					\$ 0.00
The Vendor agrees to submit invoices					\$ 0.00
and OPPAGA agrees to issue payments					\$ 0.00
upon completion & written acceptance					\$ 0.00
by OPPAGA of each Deliverable. This					\$ 0.00
purchase shall become effective upon					\$ 0.00
issuance of the PO and remain open					\$ 0.00
until the earlier that services are					\$ 0.00
completed or one year.					\$ 0.00
In the event of an internal inconsistency among the documents,					\$ 0.00
the documents shall be interpreted in the following order:					\$ 0.00
1-This Purchase Order, 2-Vendor's Proposal, 3-OPPAGA RFQ					\$ 0.00
<b>The following attached Terms and Conditions are hereby incorporated in this Purchase Order.</b>					
Contract/Bid #		<input type="text"/>			
Property #:		<input type="text"/>			
Effective Dates:		<input type="text"/>			
<b>Total of Purchase Order</b>					<b>\$ 144,918.70</b>

Organization Code	Object Code	FY Funds	Amount
11-92-92-10-900	131100	CF	\$ 144,918.70
<b>Total of Purchase Order</b>			<b>\$ 144,918.70</b>

Karen Chandler  
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 Purchasing Administrator