



# EQUIPMENT AND PIPING SALES ORDER

## BUSINESS INFORMATION

Legal Entity Name: CITY OF OCALA DBA: MUNIE GOLF 19TH HOLE  
 Service Address: 3130 E SILVER SPRINGS BLVD City: Ocala  
 St: FL Zip: 34470 -      E-mail: JKING@OCALAFL.ORG  
 Business Phone: (352) 369-7000 Alt Phone:                       
 Billing Address: 1805 NE 30TH AVE Suite:                       
 City: Ocala St: FL Zip: 34470 -       
 Contact Name: JOHN KING Work Phone: (352) 351-6648 Cell Phone:                       
 BP# 1102270384 CA#                      P#                      M#                       
 Business Categories (select one): Small Food ☒ Large Food ☐ Other ☐ Hospitality ☐ Cleaning ☐

## JOB SPECIFICATIONS

Permit Needed: Yes Permit Pulled by Customer/Contractor: Yes Drawings Needed for Permit: Yes  
 Materials Supplied by Customer/Contractor/TPI: Yes Purchase Order Needed for Work: Yes

## DEALER

Name: Allen Curry Plumbing Phone:                       
 E-mail: office@allencurryplumbing.com Install Date:                     

QTY	GAS APPLIANCE INSTALLED	MANUFACTURER	MODEL NO.	SERIAL NO.	REPLACE APPLIANCE	FUEL REPLACED	KW	AMOUNT ALLOWANCE (enter a negative #)	PRICE PURCHASE
1	TK	A.O. SMITH	ATO 310 OU-200		WH	E to G	0	\$0.00	\$1,471.78
1	TK	A.O. SMITH	ATO 310 OU-200		WH	E to G	0	\$0.00	\$1,471.78
1	Valve Kit	A.O. SMITH	ATO 310-100		WH	E to G	0	\$0.00	\$126.59

Remarks / Description

INSTALL 2 COMMERCIAL GAS TANKLESS WATER HEATERS AND  
 REMOVE EXISTING ELEC TANK WATER HEATER

Purchase Sub-total	\$3,070.15
Installation	\$3,888.00
Sales (State) Tax	\$0.00
Local Tax: Marion	\$0.00
IPP Processing Fee	\$0.00
<b>Sub-total</b>	\$6,958.15
Allowances / Rebates	(\$6,958.15)
Prepayment (enter a negative #)	
<b>Balance</b>	\$0.00

## PAYMENT PLAN

**Incremental Payment Plan Terms:** This agreement offers the Qualified Business Owner the option to pay a fixed monthly amount for qualified equipment purchases if the conditions below are met (some restrictions may apply).

- By initialing and signing this form in the spaces provided, Business Owner agrees to assign any energy allowance associated with the purchased equipment and materials to TECO Partners, Inc.                      (initial)
- Business Owner agrees to pay the Incremental Payment Plan amount billed monthly as a line item appearing on the Company or Peoples Gas statement for the Property until the Incremental Payment Plan amount is paid in full.
- Incremental Payment Plan Terms: 0 months (maximum of 12) at \$ 0.00 per month.

Total of payments = \$ 0.00 (incremental billing max of \$3,000 and includes a one-time \$99 processing fee)                      (initial)


**General Conditions:**

1. By initialing and signing this form in the space provided below, Business Owner represents that he/she is the Owner or Authorized Purchaser of record for the business where the equipment will be installed ("Property").
2. Business Owner agrees to be responsible for any installation or appliance costs over the described allowances and coupon amounts.
3. Business Owner agrees that all material and workmanship matters relating to the equipment, installation, including piping, connections and labor, will be addressed exclusively with the authorized project dealer/contractor.
4. Business Owner understands that TECO Energy Inc. does not, nor does Peoples Gas System, Inc. or its affiliates, manufacture, produce or warranty the equipment, installation, piping, connections and labor identified herein.
5. To receive payment of allowance(s), all above information on this form must be completed. This document serves as proof of purchase and installation of appliance(s) necessary to assign any available energy conservation allowances from the customer to TECO Partners, the selling party, provided the allowance has been deducted from the customer's invoice and proof of installation is attached. All installations are subject to inspection.
6. The goods in this contract are sold NET F.O.B., with freight prepaid to address as shown on the invoice. It is the Purchaser's responsibility to receive all of the goods. It is the Purchaser's responsibility to inspect all goods for visible and/or concealed damage.
7. Prices shown are those in effect on the date of this quotation. If prices change before the order is placed, the new pricing shall take effect unless a signed order and first payment have been received. Pricing is good for 30 days.

**The Business Categories are defined as:**

1. Small & Large Food – Defined as commercial establishments primarily engaged in the retail sale of prepared food & drinks for on premise or immediate consumption. Caterers and institutional food services establishments are also included in this industry.
  - a. Small Food – Customer's annual consumption is less than 9,000 therms.
  - b. Large Food – Customer's annual consumption is greater than 9,000 therms.
2. Commercial Other – Defined as commercial customers who are not associated with the food service, hospitality or cleaning industries. Customer's annual consumption is greater than 4,000 therms.
3. Hospitality & Lodging – Defined as commercial establishments known to the public as hotels, motor hotels, motels, or tourist courts that are primarily engaged in providing lodging or lodging and meals for the general public.
4. Cleaning Services & Laundromat – Defined as commercial establishments primarily engaged in operating mechanical laundries with steam or other power and engaged in supplying laundered or dry cleaned clothing on a contract or fee basis.

By signing this form Business Partner (Owner) agrees to the terms set forth herein.

Owner  
Signature  5677F71E38874F4...

Date 5/9/2023

Payment Plan Approver: \_\_\_\_\_

TECO Partners  
Sales Representative Charles Humphrey II Phone: (352) 401-3409

Approved as to form and legality:

 William E. Sexton  
William E. Sexton, Esq.  
City Attorney

**Certificate Of Completion**

Envelope Id: 0B28BAAF8D374FC4989C53C99C926DB5

Status: Completed

Subject: RUSH SIGNATURE REQUEST - Equipment Piping and Sales Order - Ocala Golf Club (FAC/230377)

Source Envelope:

Document Pages: 2

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Patricia Lewis

AutoNav: Enabled

110 SE Watula Avenue

Enveloped Stamping: Enabled

City Hall, Third Floor

Time Zone: (UTC-05:00) Eastern Time (US &amp; Canada)

Ocala, FL 34471

plewis@ocalafl.org

IP Address: 216.255.240.104

**Record Tracking**

Status: Original

Holder: Patricia Lewis

Location: DocuSign

4/5/2023 12:30:29 PM

plewis@ocalafl.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: City of Ocala - Procurement &amp; Contracting

Location: DocuSign

**Signer Events**

William E. Sexton

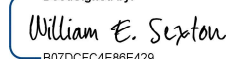
wsexton@ocalafl.org

City Attorney

City of Ocala

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:



B07DCFC4E86E429...

Signature Adoption: Pre-selected Style

Using IP Address: 216.255.240.104

**Timestamp**

Sent: 4/5/2023 12:36:52 PM

Resent: 4/25/2023 11:49:10 AM

Viewed: 5/4/2023 4:03:04 PM

Signed: 5/4/2023 4:03:17 PM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Ken Whitehead

kwhitehead@ocalafl.org

Assistant City Manager

City of Ocala

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



5677F71E38874F4...

Signature Adoption: Pre-selected Style

Using IP Address: 216.255.240.104

Sent: 5/4/2023 4:03:18 PM

Viewed: 5/9/2023 8:05:58 AM

Signed: 5/9/2023 8:08:02 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/5/2023 12:36:52 PM
Certified Delivered	Security Checked	5/9/2023 8:05:58 AM
Signing Complete	Security Checked	5/9/2023 8:08:02 AM
Completed	Security Checked	5/9/2023 8:08:02 AM
Payment Events	Status	Timestamps