M C & S

MESSER CAPARELLO & SELF, P.A.

Attorneys At Law

www.lawfla.com

January 15, 2008

BY HAND DELIVERY

Ms. Ann Cole Commission Clerk and Administrative Services Room 110, Easley Building Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 RECEIVED-FPSC 08 JAN 15 PH 3: 23 COMMISSION

DOCLMENT NUMBER-DATE

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00376 JAN

FPSC-COMMISSION CLERK

Re: Docket 070304-GU

Dear Ms. Cole:

CMP

On December 27, 2007, Florida Public Utilities Company filed its response to the Staff Audit in this docket. Enclosed for filing are additional documents related to Audit Finding No. 1.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the same to me.

Thank you for your assistance with this filing.

Sincerely,

Ernau (

COM		Norman H. Horton, Jr.	
CTRNHH	/amb		
ECR Enclo			
GCL CC:	Martha Brown, Esq.		
	Patricia Christensen, Esq.		
OPC			
SCR			
SGA			
SEC			
OTH			

January 11, 2008

Florida Public Utility Company's Supplemental Response to the FPSC Audit Report dated December 13, 2007.

Please see the remaining attachments for outstanding vouchers related to Audit Finding No. 1. The Company now has provided all documentation for the missing invoices, and all items should be allowed for recovery in rate base.

DOCUMENT NUMBER-DATE 00376 JAN 15 8 FPSC-COMMISSION CLERK







\$ -TOTAL \$ 54,154.00

PURCHAS	SING A	LPHABETICAL	COPY (#2	2)			<u>С/ОНО</u>	GHES SU	PPLY INC	:	PAGE 1 OF
REQUISITION N	0	035.5011.014	DELIVER TO (911 SOUT		E STREET ADDRESS - USE BOTH LINES):	SHIP TO THE	ATTENTION OF:	DIVISION		DAT	E
QUOTE NO.					EACH, FL. 32034	LOUIE JO	HNSON	NE FL		07/	/01/03
TO BE CHARGED TO:				,							
% MAIN ACC	OUNT		SUBLEDGER	REF. #	TO BE USED FOR:			TERMS AND SHIPPING	INSTRUCTIONS:		
100.0% 115.107	0.3683		2		TRANSFORMERS			DELIVERY: 8	-10 WEEKS		
0.0%											
0.0%											
0.0%				[
0.0%											
0.0%											
PURCHASED									Yes No		
COOPER PO				PH.	(407) 841-4710		Set up in Activ				
C/O HUGHES				FAX	(407) 843-3212		Multiple MRs p	printed?			
521 W CENTR		<u>D</u>	EAVE		(407) 842 2212	· <u></u>		···-			
ORLANDO FL	32801		FAA	<u>=D 10:</u>	(407) 843-3212				<u> </u>		
REF. Ø	U.O.M.	COMPLETE DESCRIPTION			-	-	UNIT	BIN	DELIVERY	1	PRICE
	EA				AOST- 9B SWITCHGEAR		\$ 12,725.00	HUNDER	DECIVERT	s	50,900.00
	<u></u>										
2					DA S. BUSHS, 6-200A		\$			\$	•
3		T. WELLS, 4-3 PH C					\$			\$	
		FUSEHOLDERS, FL	JSES ARE N	IOT INC	CLUDED, INCLUDES 6 EA.		\$			\$	
5		CPS# KPA-1037-6 G	ROUND RO	D FOR	62.5" TANK		\$) 		\$	
6							\$			\$	-
7							\$-			\$	
							\$ -			\$	
8							s -			\$	-
<u> </u>										<u> </u>	
10							\$			\$	•
11							\$ -	159		\$	
12								<u> </u>	<u> </u>	\$	
13								<u> </u>		\$	
14							\$			\$	
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16							5 - 5			\$	-
			··· <u>-</u>				6 -			\$	
17							6 -				
18		<u> </u>								\$	
19										\$	
20										\$	
21					<u></u>		<u> </u>			\$	
22										\$	<u> </u>
RCHASING ALPH	ABETIC	AL COPY (#2)		_					SUBTOTAL	\$	50,900.00
				D				SHIPPI	NG CHARGE		-
					MR 2 4 2003				SALES TAX		3,254.00
				SEP	2 4 2003				2		0,204.00

DATE P.O. COMPLETED:

DOCUMENT NUMBER DATE

FPSC-COMMISSION CLERK

00376 JAN 15 8

FLO 911 FER	RIDA PUE SOUTH 8 NANDINA	THE FOLLOWING MATERIAL TO: BLIC UTILITIES CO. TH STREET BEACH, FL. 32034 TE JOHNSON	Florida Public Utilities Company			R NO.	•	1394 Ge 1 OF 1
7/1/20 ATTN		PER POWER SYSTEMS	INVOICE WILL NOT BE HO	IMPORTANT INST	CHASE ORDE			/N.
C/O F 521 V ORLA	HUGHES : W CENTR ANDO FL :	SUPPLY INC AL BLVD 32801 NG INSTRUCTIONS: FAX TO: QUOTE NO.:	SEND ORIGINAL BILL WE WILL NOT BE RESPO WE RESERVE THE RIGHT	OF LADING AND SHIP INSIBLE FOR GOODS I TO CANCEL ORDER I FFECTIVE FROM DAT	PING MEMOR DELIVERED V IF SHIPMENT E CORRECT I RIATE MATE!	ANDUM TO CON WITHOUT WRITTE IS NOT MADE AS NVOICE IS RECE RIAL SAFETY DAT	SIGNEE. EN ORDE PROMIS EIVED. TA SHEE	SED TS (MSDS)
				UNIT	BIN	EXPECTED		EXTENDED
REF. # QUANT		COMPLETE DESCRIPTION OF ARTICLE COOPER #KPO0320L29G74A TYPE MOST- 9B SW		\$ 12,725.00	NUMBER	DELIVERI	s	50,900.00
1	4 EA	15KV, 3 PH, SS, OIL INSULATED, 6-600A S, BUSHS		\$ -			\$	-
2		T. WELLS, 4-3 PH OIL SWITCHES, 6-ELSG WETWE		\$ -			\$	
3		FUSEHOLDERS, FUSES ARE NOT INCLUDED, INC		\$ -			\$	
	_	CPS# KPA-1037-6 GROUND ROD FOR 62.5" TANK		\$ -			\$	-
6				\$ <u>-</u>			\$	-
,				\$ -			\$	
				\$ -			\$	<u> </u>
9				\$ -			\$	
10				<u>s</u> -			\$	
11				\$ -			\$	-
12				\$			\$	
13				\$ -			\$	
14				\$ -		. <u> </u>	\$	
15				\$ -			\$	
15				\$ -			\$	
							Ť	

TEL. NO. 561.838.1736

FAX NO. 561.838.1778

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P O BOX 3395

CHARGE AND MAIL INVOICE IN DUPLICATE TO:

FLORIDA PUBLIC UTILITIES COMPANY

WEST PALM BEACH FL 33402-3395

ATTN.: OFFICE SERVICES DEPARTMENT

\$

\$

\$

\$

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\$

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\$

\$

SUBTOTAL \$ 50,900.00

SALES TAX \$ 3,254.00

\$

nt

TOTAL \$ 54,154.00

SHIPPING CHARGE

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Hughes Supply, Inc. 521 W. Central Blvd. Orlando, FL 32801 Branch # 0083	
	Electric Utilities Br# 0083
Fax	
To: Louie Johnson	From: Shawn West
Fax: 904-261-3666	Fax: 407-843-3212
Phone:	Phone: 407-841-4719 x.3242
Pages (including cover): 1	Email: shawn.west@hughessupply.com
Re: Cooper Type MOST 9B	Date: 6/24/2003
- <u></u>	

PLEASE DELIVER IMMEDIATELY FOR REVIEW PLEASE COMMENT PLEASE REPLY

Louie,

Per your request, please accept the following quotation from Hughes Supply, Inc.:

Fea	Cooper# KP00320L29G74A type MOST-9B switchgear 15kv 3ph SS, oil insulated, 6-600A S. bushs, 6-200A T. wells, 4-3ph oil	
	Switches, 6-ELSG wetwell fuseholders, fuses are not included. -includes 6ea CPS# KPA-1037-6 ground rod for 62.5" tank	,
	\$12,725.00ea 8-10wks	

3ea Cooper# KP00320L29G70A same as above with mild steel \$10,240.00ea 8-10wks

**Louie, Hughes Supply, Inc. is serving as an agent for Cooper Power Systems on this item, therefore, we ask that the purchase order to be addressed per the following:

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Cooper Power Systems c/o Hughes Supply, Inc.

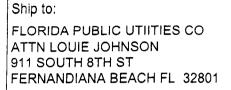
Thanks,

Shawn

FLORIDA PUBLIC UTILITIES COMPANY

DIVISION	NE	E FL			107						
PURCHASE ORDER #		394		PACKING SLIP OR							
			MATERIAL RECEIPT	INVOICE #(S)	90800958						
REQUISITION #	035.50	011.014	os	INVOICE AMOUNT(S)							
1	C.			DATE RECEIVED	9-12-03						
VENUOR NAME (RECEIVED FRO	4787, 5-127	·	SEP 1 9 2003	EIVED BY	DEUVERY						
C/O HUGHE			JHC	I HUI I	□ \$						
FREIGHT COMPANY					FREIGHT CHARGES						
			ATES TRUCKING, INC								
GIVE FULL REPORT OF OVER. SI	HDRT OR DAMAGED MATER				FREIGHT BILL #						
					AMOUNT						
ACCOUNT	SUBLEDGER NUMBER	QUANTITY		N (INCLUDING PART #)	·····						
115.1070.3683	2	4 4									
110.1070.0000											
				15KV, 3 PH, SS, OIL INSULATED, 6-600A S. BUSHS, 6-200A							
<u> </u>			T. WELLS, 4-3 PH OIL SWITCHES, 6-ELSG WETWELL FUSEHOLDERS, FUSES ARE NOT INCLUDED, INCLUDES 6 EA.								
<u> </u>			CPS# KPA-1037-6 GROUND ROD FOR 62.5" TANK								
				<u> </u>							
		<u> </u>									
					<u> </u>						
				DME	3						
			VHITE - PURCHASING YELLOW- PREPARER DATE INVO	ICE PASSED FOR PAYMEN	2003						
OTAL QUANTITY		4	REMARKS:								





Delivery Note

Delivery Number/Date : 81290073 | 08/28/2003 P.O. number/Date : See Below Order number/Date : See Below Ship to number : 40742 Cooper Inside Sales Rep : SANDY WIEDENHOEFT Telephone : 800-354-6180

Transport details

Conditions Inco Terms: FOB ORIGIN-FRT ALLOWED Carrier: 9475 ALLSTATES TRUCKING INC Pro No:

Item Material Description	Cust. Mat. No.		Quantity Dimensions	Weigł	nt
Order number	Item	P.O. Number	Cust. P.O.	# Release #	
000010 KP00320 TYPE MOST-9B		• ••	4 EA	10,400	LB
486875	000010	11394	000001		
Serial/Cust Seq No: 3Q03 3Q03	330673 330675		3Q0330674 3Q0330676		
000020 KPA-1037	7-6		8 EA	100	LB
GROUND ROD F	OR 62.5" TANK				
486875	000011	11394	000001		
			Total Weight:	10,500	LB
********	Heade	r Remarks	*****		
Mark Packages:	PO 1139	4 ATTN LOUIE JOHNSON			

End of Delivery Note

COOPER Power Systems	Cooper Ir Cooper P Headqua Waukesh	ower Systems I rters	Division				INVOICE ORIGINAL
Ship to:	יח	voice No: 90	800958			Invoice Dat	te: 08/28/03
FLORIDA PUBLIC UTIITIES CO ATTN LOUIE JOHNSON 911 SOUTH 8TH ST			LSTATES T 6576	RUCKING	INC	Page:	1
FERNANDIANA BEACH FL 32801 USA	os		COOF P.O. E	se Remit T PER POWER 30X 676308 AS, TX 75267	SYSTEM	S	
Bill to: FLORIDA PUBLIC UTILITIES SEP PO BOX 3395 WEST PALM BEACH FL 33402	0 8 2003	5	Address Re Cooper Pov Customer S PO Box 295 Milwaukee, SANDY WI	ver System ervice Cer 52 WI 53201-	ns hter 2952		
PO Number: 11394							
Rel Number:		Terms:	FOB ORIG				
Sales Order No: 486875	•		Net 30 day	s from invo	nce dat	e	
Payer No: 30689	Taxa						
ITM/ACC Catalog Number Description/Remarks Quotation Number: 20239697	Order Qty	Back Order	Ship Qty	UoM	N	et Item Price	Extended
10 KP00320L29G74A	4	0	4	EA		\$12,725.00	\$50,900.00
KP00320L29G74A / TYPE MOST-9B 3PH			· · · · · · · · · · · · · · · · · · ·				·····
	ed from: KY				Ship	Date: 08/28/	03
P.O. Item: 000001 Serial/Cust Seq No: 3Q0330673 Serial/Cust Seq No: 3Q0330676	3Q0	330674	· 	3Q	0330675	41.74)	••••••••••••••••••••••••••••••••••••••
Senarcust Seq NO. Subscore		<u> </u>		Less Fr	eight	2.000- %	\$-1,018.00
	<u></u>				State	6.000 %	\$2,992.92
				Co	ounty	1.500 %	\$300.00
				Plus Fr	<u> </u>	2.000 %	\$1,018.00
Item Notes: 15KV 3PH MOST-9							
WELLS,4-3PH OIL					SARE N		
	OPY TO:	lavie Jo	hason, T	70.			
	- 1-	12-03					
,, Pi	LEASE FO	DRWARD M		PT			
::							
Quotation Number: 20239697		, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>	NET ITI	EM AM	OUNT:	\$54,192.92
11 KPA-1037-6	8	0	8	EA		\$0.00	\$0.00
KPA-1037-6 / GROUND ROD FOR 62.5"							
	d from: KYL	E PLANT	- 		Ship E	Date: 08/28/0)3
P.O. Item: 000001					= M A 34		
				NET ITE			E 1 019 00
						l	\$- 1,018.00

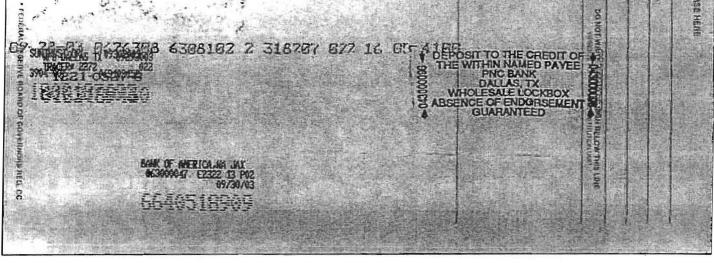
FLORIDA PUBLIC UTILITIES COMPANY- VOUCHER

DAT	E9 / _24	/2003	LOCAL PUR	CHASE #		VOUCHER PROCESSED	BY:RANCE
DES	CRIPTION OF PURCHASE:					TOTAL OF ALL INVOI	DES:
	BE USED FOR:	<u> </u>				The second se	
JUST	IFICATION: STD.	OPERATING PROCEDURE		EMERGENCY	•EXPLAIN:		
	PERI	ODICALS		OTHER.			······································
(JUST	IFICATION IS NEEDED IF PURCHASE	IS OVER \$100 AND NOT ON THE RI ROVALS:	ECURRING LIS	5T}			
RE	QUESTED BY	LOCAL MANAGER		DIVISION MANAGER	ADD'L EXECUTIVE	EXECUTIVE	FINANCIAL
COM	PANY 001	VENDOR #		8204	VENDOR NAME	COOPER POWER S	STEMS
	INVOICE NUMBER			GROSS AMOUNT	DUE DATE*	DISCOUNT OR TERMS**	NET AMOUNT DUE
908	300958	8 / 28	/ 03	\$ 54,192.92	/ /	\$	54,192.92
	PURCHASE ORDER #	FREIGHT + SALES TAX	G/L YEAR/P	ERIOD 'NO DUE DATE REQUIRE	DIF TERMS EXIST	"USE TERMS CODE LISTING	· · · · · · · · · · · · · · · · · · ·
	11394		03	/ 9 VOUCHER MESSAGE	E/CODE (60 SPACES)		
L		t ⊥		REMIT TO ADDRESS		<u></u>	
					·		
				RETURN CHECK TO:			
			ITEMS - INVE	ENTORY MATERIAL RECEIPT A			a n
DIS.	RIBUTION INFORMATI			DISTRIBUTION			
%		OUNT NUMBER/ RIBUTION CODE		DISTRIBUTION	EXPENSE D	ESCRIPTION COD	
		.1070.3683		\$54,154.00			2
		.2410.6		\$38.92			
							· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	·····					
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		TOTAL		\$54,192.92			
			-				

FORM FPU-009 REV. 1/00

REQUIRED APPROVALS IF ANY INVOICE IS OVER \$100

P.O. BOX 3395 FLORIDA PUBLIC UTILITIES West Palm Beach, FL 33402-3395	Bank of America	63-4 630 VENDOR NO. 8204	Check No. 194788 DATE 9/25/2003
PAY Fifty-Four Thousand One Hundred Ninety-Two TO THE ORDER OF COOPER POWER SYSTEMS PO BOX 676308 DALLAS TX 75267-6308	Å	\$ ****5	4,192.92 CASHED IN 90 DAYS)
Ц,			
			andonra



Location A	cct # Che
CD	
R/T Number	CD VUIDICINIO
0	20031003042301

 acck #
 Amount
 Pa

 \$54,192.92
 9/3

 prey
 CD Label

 01
 20031003042301

Paid Date Sequence 9/30/2003 6640518909 Payee Name Customer Data

REDACTED

DOCUMENT NUMBER-DATE

00376 JAN 158

Bank of America

FPSC-COMMISSION CLERK

#2 COPY



PURCHASE ORDER NO. 11314

FURCHASING	ALPHABETICA	_ COPY (#2)	Com	Juliy	HUGHES	SSUPPLY C	COMPANY	PAGE 1 C
			TE STREET ADDRESS - USE BOTH LINES):	SHIP	TO THE ATTENTION OF	DIVISION		DATE
REQUISITION NO.	035.5011.008			LOU	IE JOHNSON	NE FL		06/03/03
O BE CHARGED TO:								
% MAIN ACCOUNT		SUBLEDGER REF.#	TO BE USED FOR:			TERMS AND SHIPPING	INSTRUCTIONS:	- <u></u>
100.0% 115.1070.36		2	TRANSFORMER-POLE MOUNT	_		DELIVERY: 7	WEEKS	
0.0%								
0.0%		-+			· _ · · · ·			
0.0%			+					
0.0%			+		<u>-</u>			
0.0%							Yes No	
MR. EDDIE O'DON		PH.	40-7841-4710 EXT. 3242		Set up in A	tive PO File?		
HUGHES SUPPLY		FAX	407-843-3212		Multiple MF	s printed?		
P.O. BOX 2273								
ORLANDO, FLOR	IDA 32802	FAXED TO	407-843-3212					<u> </u>
					UNIT	Bin	EXPECTED	EXTENDED
16F. 8U.4	D.M. COMPLETE DESCRIPTIC				PRICE	NUMBER	DELIVERY	PRICE
1,20 16 EA	25KVA 1-PHASE.	120/240V, 304L S/S	POLE MOUNTED		\$ 576.	80 91-1100		\$ 8,652
		PER FPU SPECS.			\$ -			\$
2 53 1520 EA			04L S/S POLE, MOUNTED		\$ 819.	50 91-1120		\$ 16,390
<u> 73 / 20 EA</u>			OLE SIS FOLE, MOUNTED					\$
<u>.</u>	TRANSFORMER,	PER FPU SPECS.						
5					<u> </u>			\$
6	FREIGHT INCLUE	ED			\$ -	<u></u>	_	\$
7					\$			\$
					\$-			\$
	* Dle	Churce Villo	attached me	NAD	\$ -			\$ -
<u> </u>	- pu	ME KCE	a thankir me	<i>,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$
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22	<u> </u>		<u></u>			1		
URCHASING ALPHAE	SETICAL COPY (#2)		DMR				SUBTOTAL	
						SHIPF	ING CHARGE	\$
							SALES TAX	\$1,502.
			SEP 1 6 2003					\$
							TOTAL	\$ 26,544.

Florida Public PLEASE SHIP THE FOLLOWING MATERIAL TO: 11314 Utilities PORASE ORDER NO. FLORIDA PUBLIC UTILITIES CO. Company 911 S 8TH STREET l.___ JUN 0 3 2003 PAGE 1 OF 1 FERNANDINA BEACH, FLORIDA 32034 ATTN .: LOUIE JOHNSON IMPORTANT INSTRUCTIONS: 6/3/2003 INVOICE WILL NOT BE HONORED IF THIS PURCHASE ORDER NUMBER IS NOT SHOWN. ATTN .: MR. EDDIE O'DONNELL ALSO, SHOW THIS NUMBER ON ALL MEMORANDA AND PACKAGES. HUGHES SUPPLY COMPANY

SEND ORIGINAL BILL OF LADING AND SHIPPING MEMORANDUM TO CONSIGNEE.

WE WILL NOT BE RESPONSIBLE FOR GOODS DELIVERED WITHOUT WRITTEN ORDER.

WE RESERVE THE RIGHT TO CANCEL ORDER IF SHIPMENT IS NOT MADE AS PROMISED CASH DISCOUNT EFFECTIVE FROM DATE CORRECT INVOICE IS RECEIVED.

THIS SHIPMENT MUST BE ACCOMPANIED BY APPROPRIATE MATERIAL SAFETY DATA SHEETS (MSDS)

TERMS AND SHIPPING INSTRUCTIONS: DELIVERY: 7 WEEKS

ORLANDO, FLORIDA 32802

P.O. BOX 2273

FAX TO: 407-843-3212

QUOTE NO .:

AS REQUIRED BY STATE OR FEDERAL REGULATION FOR ANY TOXIC SUBSTANCE OR MIXTURE.

REF. #	QUANTITY	и.о.м.	COMPLETE DESCRIPTION OF ARTICLE			BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1		EA	25KVA 1-PHASE, 120/240V, 304L S/S	POLE MOUNTED	\$ 576.80	91-1100		\$ 8,652.00
2			TRANSFORMER, PER FPU SPECS.		\$ <u> </u>			\$
,	20	EA	50KVA, 1-PHASE, 120/240V, 7.2KV, 3	04L S/S POLE, MOUNTED	\$ 819.50	91-1120		\$ 16,390.00
4			TRANSFORMER, PER FPU SPECS.		\$ -			\$ <u> </u>
5					\$ -			\$ <u> </u>
8			FREIGHT INCLUDED		\$ •			\$ <u> </u>
,					\$ •			\$ <u> </u>
8					\$ 	 		\$ -
					\$ <u> </u>			\$ <u> </u>
10					\$ 			\$ <u> </u>
					\$ 			\$
12					\$ -			\$ <u> </u>
13					\$ -			\$ <u> </u>
34					\$ -			\$ _
15					\$ <u> </u>			\$
18					\$ 			\$ <u> </u>
17					\$ <u> </u>			\$
18					\$ -			\$
19					\$ 			\$
20					\$ -			\$
21					\$ -			\$
22					\$ -			\$
CHAR	GE AND	MAIL	INVOICE IN DUPLICATE TO:				SUBTOTAL	\$ 25,042.00
			TILITIES COMPANY			SHIPP	ING CHARGE	\$
ATTN	.: OFFIC	E SER	VICES DEPARTMENT				SALES TAX	\$ 1,502.52
	OX 3395			TEL. NO. 561.838.1736			ĺ	\$ -
WEST	PALM B	EACH	FL 33402-3395	FAX NO. 561.838.1778			TOTAL	\$ 26,544.52

BY AND Rauce

TRANSFORMER EVALUATION 27-May-03 120/240V SINGLE PHASE POLEMOUNT

TRI-STATE Howard 25 59 260.75 299 373.75 550.00 1,174.50 E HUGHES Maloney 25 59 250.75 268 335.00 576.80 1,162.55 7 WESCO ABB 25 56 238.00 335 418.75 580.00 1,236.75 7 GE SUPPLY GE 50 0.00 0.00 0.00 1,943.50 8 HUGHES Cooper 50 87 369.75 443 553.75 1020.00 1,943.50 8 HUGHES Maloney 50 109 463.25 460 575.00 788.00 1,826.25 8 HUGHES Maloney 50 100 425.00 411 513.75 849.00 1,779.00 7 GRESCO Cooper 50 87 369.75 571 713.75 864.00 1.947.50 10 GE SUPPLY GE 75 138 566.50	VENDOR	MFGR	KVA	NL	FACTOR	LL	FACTOR	UNIT COST	TOTAL CST	WKS.DEL
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WESCO ABB 167 0.00 0.00 0.00	VVESCU	ABB	107		0.00		0.00		0.00	

Castiglione Debi

From:	Johnson Louie
Sent:	Friday, May 30, 2003 10:55 AM
То:	Castiglione Debi
Subject:	RE: Purchase Requisition for Hughes Supply for Transformers

DEbi, the requisition for this PR is 035.5011.008. Nicki will e-mail you a copy of PR. Thanks, Louie

-----Original Message----- **From:** Castiglione Debi **Sent:** Friday, May 30, 2003 10:12 AM **To:** Johnson Louie **Subject:** Purchase Requisition for Hughes Supply for Transformers

Good Morning Louie, I received the purchase requisition for your transformers this morning. I need for you to advise the requisition number as it is blank on the form. I will then proceed with the approvals and order. Also, if possible, would you e-mail the requisition to me? Thanks and have a great day, Debi Castiglione, Office Services

Castiglione Debi

From: Sent: To: Subject: Johnson Louie Thursday, June 12, 2003 3:01 PM Castiglione Debi PO#11314 - HUGHES SUPPLY

Debi, please make the following changes to the subject PO. The quantity for the 25KVA transformers will now be 20 and the quantity for the 50KVA transformers will be 15. The supplier called this morning for this change. They misread the original quantities and made a mistake in cutting the steel for these units. the total costs for this PO will now be less. Thanks, Louie

FLORIDA PUBLIC UTILITIES COMPANY

LOCAL PURCHASE ORDER		INVENTORY	MATERIAL RECEIPT #	099
PURCHASE ORDER #	11314	MATERIAL RECEIPT	PACKING SLIP OR INVOICE #	P346744
REQUISITION #	035.5011.008	AND DATA INPUT SHEET	DATE RECEIVED	9-2-03
<u> </u>	LOU	JIE JOHNSON	DIVISION	NE FL
HUGHES SU	JPPLY COMPAN	IV	jhc (HC	
FREIGHT COMPANY	HOWARD TRUCK	OS	0.4.	FREIGHT CHARGES PREPAID
GIVE FULL REPORT OF OVER, S		SEP 1 0 2003	HT BULL #	AMOUNT

CORPORATE USE	ONLY:								
<u> </u>			[
	 	DIVISION CODE	VENDOR CODE			GENER		KEYPUNCHED	Y:
REFERENCE						BIN NUMBER	CORE ACTUAL COST	EST. COST	DIFFERENCE
ACCOUNT NUMBER	SUBLEDGER	QTY. REC'D	L	DESCRIPTION (INCL	UDING PART #)	BIN NUMBER	ACTUAL COST	ESI, COSI	
115.1070.3681	2	20	25KVA 1-PHAS	E, 120/240V, 304L S/S F		91-1100			
			TRANSFORME	R, PER FPU SPECS.					
	<u> </u>	6	50KVA, 1-PHAS	E, 120/240V, 7.2KV, 304	L S/S POLE, MOUNTED	91-1120			
	<u> </u>			R, PER FPU SPECS.				_	
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			FREIGHT INCLU						
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OTAL QUAN	TITY	26			DMR SEP 1.6 2003	TOTAL	ł		
FPU-026			PASSED FOR F	AYMENT:	SEP 16 2003	WHITE - PURCHASING	YELLOW - IS		Rev 1/00
		DEMADKS			(1 1)	PINK-GENERAL ACCOU	NTING GOLD-PREPARE	R	

DATE	9 / 12 / 2003	LOCAL PURCHA	\$E #	DIVISION		ESSED BY:	
ESC	RIPTION OF PURCHASE:					INVOICES:	\$17,490.
	E USED FOR:	· · · · · · · · · · · · · · · · · · ·			and the second	<u> </u>	
	ICATION: STD. OPERATING PROCEDURE	EMERGENCY"		•EXPLAIN:			
	IGATION IS NEEDED IF PURCHASE IS OVER \$100 AND NOT ON THE RECUI						
REQU	UÊSTED BY LOCAL MANAGER		MANAGER	ADD'L EXECUTIVE	EXECUTIVE		FINANCIAL
OMPA	ANY 001	VENDOR	#4037	VENDOR NAME	HUGHES		
	INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DUE DATE	DISCOUNT OR TERMS**		AMOUNT DUE
	83147812	8 / 11 / 03	\$ 17490.18		9	<u> </u>	17,490.18
	PURCHASE ORDER # FREIGHT - SALES TAX		TE REQUIRED IF TERMS EXIST	"USE TERMS CODE LISTING	IER NO. 16951!83		
			TO ADDRESS:		OLUTIONS CENTER C	HICAGO,	IL 60677-1002
			CHECK TO:				
	ATTACHMENT BIN-NUMBERED ITEMS	- INVENTORY MATERIAL RECEI	PT ATTACHED				
STR							
%	ACCOUNT NUMBER/ DISTRIBUTION CODE			EXPENSE	DESCRIPTION	USE TAX CODE	SUBLEDGER
	115.1070.3681		17604.71				2
_	115.2410.6		(114.53)				
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	TOTAL		\$17,490.18				

FLORIDA PUBLIC UTILITIES COMPANY

LOCAL PURCHASE ORDER #		INVENTORY		MATERIAL RECEIPT #	10)2
PURCHASE ORDER #	11314	MATERIAL RECEIPT		PACKING SLIP OR INVOICE	P348	3539
REQUISITION #	035.5011.010	AND		DATE RECEIVED	9/5/2	2003
	<u>. </u>	DATA INPUT SHEET		DIVISION	NI	E
				BY:	DELN	
HUGHES SUPP	ĹY		JHC (#	C	PARTIAL RECEIPT	
		OS	σ		PREIGHT C	
WOODFIELD TRUCKIN	G		FREIGHT BILL #			
		SEP 1 1 2003	Therefit Bill #			

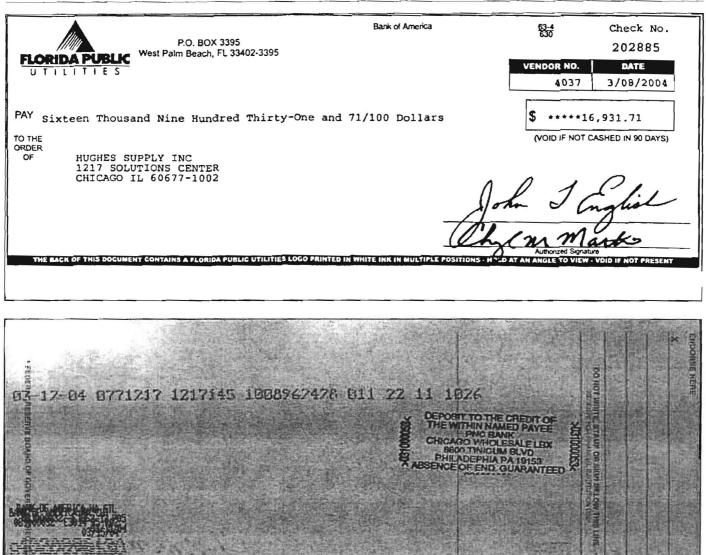
CORPORATE USE ONL	Y:							·····	
				j					
		DIVISION CODE	VENDOR CODE		ENERAL LEDGER DATE	GENERA		RATE USE ON	
ACCOUNT NUMBER	SUBLEDGER	QTY. REC'D	r	DESCRIPTION (IN	CLUDING PART #)	BIN NUMBER	ACTUAL COST	EST. COST	DIFFERENCE
115.1070.3681	2	9	50KVA 1 PHAS	E. 120/240V 7.2K	V,304L S/S POLE MOU	NTED 91-1120			ļ —
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OTAL QUANTITY	r		<u> </u>		DMR SEP 1 & 2003	TOTAL			
PU-026		9 ATE INVOICE	PASSED FOR P	AYMENT:	SEP 1 8 2002	WHITE - PURCHASING	YELLOW -	s	Rev 1/00
		EMARKS:				PINK-GENERAL ACCOU	VTING GOLD-PRE	PARER	

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TE 9 / 12	/ 2003		LOC	CAL PURCH	ASE #		VOUCHER F	ROCESSED BY:	DEBI C.
SCRIPTION OF PURCHASE:							TOTAL O	F ALL INVOICES:	\$7,81
BE USED FOR:			<u> </u>				And the second		
PER	OPERATING PROCEDURE					'EXPLAIN:		<u></u>	Foix
	ROVALS:		LIST)						
QUESTED BY	LOCAL MANAGER			DIVISIO	N MANAGER	ADD'L EXECUTIVE	EXECUTIVE		FINANCIAL
			l				<u></u>		
PANY 001				VENDOR	#	VENDOR NAME	HUGHES		
INVOICE NU	JMBER		INVOICE DA		GROSS AMOUN	T DUE DATE"	DISCOUNT OR TERMS	-	AMOUNT DUE
83149141		9	/ 9 /	/ 03	\$ 7818.03	//		\$	7,818.03
	FREIGHT + SALES TAX		YEAR/PERIOD		TE REQUIRED IF TERMS EXIS	T ** USE TERMS CODE LISTING			
11314	\$442.53	03	/ 9		R MESSAGE/CODE (6	O SPACES) CUSTO	MER NO. 16951!83	-	
				REMIT	TO ADDRESS:	1217 5	OLUTIONS CENTER	CHICAGO,	IL 60677-1002
				RETURN	CHECK TO:		······	<u> </u>	<u> </u>
ATTACHMENT	BIN-NUMBERED	ITEMS - INVE	ENTORY MATE	ERIAL RECE	PT ATTACHED				
RIBUTION INFORMAT	ACCOUNT NUMBE	R/			DISTRIBUTION	}		USE TAX	SUBLEDGER
	DISTRIBUTION CO				AMOUNT	EXPENSE	DESCRIPTION	CODE	NUMBER
	115.1070.3	681			7891.79				2
	115.2410.6				(73.76)				
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THIS MEMC is an acknowledgement that a t and is not the original bill of lar covering the property named he filing or record. RECEIVED, subject to the classifi the date of the receipt by the car in the Original Bill of-Lading. ow, in apparent good order, except as noted indicated below, which said barrier (the woo seession of the property under the contract) et to another carrier on the route to said des reunder shall be subject to all the terms and c cation in effect on the date hereof, if this is is e motor carrier shipment. Tak he is familier with all the terms and condit tariff which governs the transportation of th dor himself and his assigns.	bill of lading has been issu ding, nor a copy or duplic rein and is intended solely cations and tariffs in effect rier of the property describ (contents and condition of conter a carrier being understood throug a larges to carry to its usual place of	PACKING LIST
filing or record. RECEIVED, subject to the classifi the date of the receipt by the car in the Orlainal Bill of-Lading. ow, in apparent good order, except as noted indicated below, which said 'tarrier (the wo saession of the property under the contract) et to another carrier on the raputs to said desi tion of said route to destination, and as to eac reunder shall be subject to all the terms and c cation in affect on the date hereol, if this is a motor carrier shipment	cations and tariffs in effect rier of the property describ contents and condition of conter d carrier being understood throug arrees to carry to its usual place of	for SHIFFER SINC
in the Original Bill of-Lading. ow, in apparent good order, except as noted indicated below, which said 'Barrier (the wo- paression of the property under the contract) er to another carrier on the route to axid desi tion of said route to destination, and as to eas reunder shall be subject to all the terms and c cation in affect on the date hereof, if this is a motor carrier shipment	contents and condition of conter of carrier being understood throug agrees to carry to its usual place of	LOD
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it to not show the carrier on the route to batc des reunder shall be subject to all the terms and c cation in shelf be subject to all the terms and c cation in shelf cot on the date hereof, if this is is a motor carrier shipment		shout this contract as meaning any of delivery at said destination, if on
hat he is familiar with all the terms and condit tariff which governs the transportation of th	th party at any time interested in al politions of the Uniform Domestic	to each carrier of all or any of said If or any of said property, that every Straight Bill of Lading set forth (1)
a ·		
	SHIPPED C.O.D. 730703	CHARGE PAID BY:
SUBJECT TO COR.	CLASS CK. OR RATE COL.	Subject to Section 7 of Conditions of oplicable bill of lading, if this ship- tent is to be delivered to the con- gnee without recourse on the
	fo	gnes without recourse on the insignor, the consignor shall sign the illowing statement: The carrier shall not make delivery
	of	this shipment without payment of eight and all other lawful charges.
OS	-	(Signature of consignor.) If charges are to be prepaid write or amp here. "To be Prepaid."
SEP 1 9 2003	sta	amphere, "Tobe Prepaid." PREPAY
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1 561 838 13	236 SXT:	
TRANSFORMERS	48 0000	
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 Location CD
 Acct #
 Check #

 <u>R/T Number</u> 0
 <u>CD VollD/Cims rkey</u> 20040403030401

 Check #
 Amount
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 \$16,931.71
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 INING Key
 CD Label

 30401
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Customer Data

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

#2 COPY

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PURCHASE ORDER NO. 12189

PURCHASING ALPHABETICAL COPY (#2)

HUGHES SUPPLY, INC. PAGE 1 OF 1

					TE STREET ADDRESS - USE BOTH LINES):	SHIP TO THE	ATTENTION OF:	DIVISION			DATE	<u>:</u>
REQUISITION	NO.	035.5011.033	611 LIME		EACH, FL. 32034	JIM CAU	SIER	NE			10/	14/03
QUOTE NO.												
% MAIN A			SUBLEDGER	REF. #	TO BE USED FOR:			TERMS AND SHIPPING	INSTRUCTI	ONS:		
100.0% 115.1		······································	2		TRANSFORMERS-BURIED							
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SHAWN WE			<u></u>	PH.	(407) 841-4710		Set up in Activ	e PO File?	T		1	
HUGHES SU		NC.	<u>.</u>	FAX	(407) 843-3212		Multiple MRs p					
PO BOX 227												
ORLANDO,	FL 32802		FAX	ED TO:	(407) 843-3212							
				·								
							UNIT	BIN	EXPE	CTED		EXTENDED
REF. #	U.O.M.	COMPLETE DESCRIPTION	OF ARTICLE				PRICE	NUMBER	DELI	VERY	<u> </u>	PRICE
1	1 EA	150KVA 3-PHASE 7	200/12470V	- 277/4	480V		\$ 4,880.00	ļ	11 W	EEKS	\$	4,880.00
2		WYE, S/S PAD MOL	JNTED TRA	NSFOR	RMER		\$-				\$	-
		PER FPU QUOTE LI					\$-				\$	-
3		FERTFO QUOTE E		2011		······································	\$ -		1		\$	
5	1 EA	300KVA 3-PHASE 7	200/12470	- 277/4	80V	·	\$ 5,872.00		11 WE	EEKS	\$	5,872.00
6	<u></u>	WYE, S/S PAD MOL					\$ -				\$	-
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URCHASING A	LPHABETIC	CAL COPY (#2)								TOTAL		10,752.00
					_			SHIPPI				<u>743.9</u>
					DMD				SALE	S TAX	\$	752.64

DMR

FEB 2 5 2004 DATE P.O. COMPLETED:

SALES TAX | \$ \$

TOTAL \$ 11,504.64

PLEASE SHIP THE FOLLOWING MATERIAL TO: FLORIDA PUBLIC UTILITIES CO. 611 LIME ST FERNANDINA BEACH, FL. 32034 ATTN.: JIM CAUSIER



PURCHASE ORDER NO. 12189

OS OCT 1 4 2003

PAGE 1 OF 1

10/14/2003

ATTN.: SHAWN WEST HUGHES SUPPLY, INC. PO BOX 2273 ORLANDO, FL 32802 IMPORTANT INSTRUCTIONS

INVOICE WILL NOT BE HONORED IF THIS PURCHASE ORDER NUMBER IS NOT SHOWN.

ALSO, SHOW THIS NUMBER ON ALL MEMORANDA AND PACKAGES. SEND ORIGINAL BILL OF LADING AND SHIPPING MEMORANDUM TO CONSIGNEE.

WE WILL NOT BE RESPONSIBLE FOR GOODS DELIVERED WITHOUT WRITTEN ORDER.

WE RESERVE THE RIGHT TO CANCEL ORDER IF SHIPMENT IS NOT MADE AS PROMISED CASH DISCOUNT EFFECTIVE FROM DATE CORRECT INVOICE IS RECEIVED.

THIS SHIPMENT MUST BE ACCOMPANIED BY APPROPRIATE MATERIAL SAFETY DATA SHEETS (MSDS)

AS REQUIRED BY STATE OR FEDERAL REGULATION FOR ANY TOXIC SUBSTANCE OR MIXTURE.

	и.о.м.	COMPLETE DESCRIPTION OF ARTICLE			BIN NUMBER	EXPECTED DELIVERY	 EXTENDED PRICE
1	1 EA	150KVA 3-PHASE 7200/1247	0V - 277/480V	\$ 4,880.00		11 WEEKS	\$ 4,880.00
2		WYE, S/S PAD MOUNTED T	RANSFORMER	\$ -			\$
3		PER FPU QUOTE LETTER &	SPECIFICATIONS	\$ -			\$ •
4				\$ -			\$ -
5	1 EA	300KVA 3-PHASE 7200/1247	0V - 277/480V	\$ 5,872.00		11 WEEKS	\$ 5,872.00
6		WYE, S/S PAD MOUNTED TH	RANSFORMER	\$ -			\$
7		PER FPU QUOTE LETTER &	SPECIFICATIONS	\$ -			\$ -
8				\$ •		<u>_</u>	\$ -
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21				\$ -			\$ -
22				\$ -			\$ -
HARGE A	ND MAIL	INVOICE IN DUPLICATE	TO:	 		SUBTOTAL	\$ 10,752.00
LORIDA F	UBLIC L	ITILITIES COMPANY			SHIPF	ING CHARGE	\$
TTN.: OF	FICE SEP	RVICES DEPARTMENT				SALES TAX	\$ 752.64
O BOX 3	395		TEL. NO. 561.838.1736				\$ -
VEST PAL	M BEAC	H FL 33402-3395	FAX NO. 561.838.1778	 		TOTAL	\$ 11,504.64

BLACH MARIO

TERMS AND SHIPPING INSTRUCTIONS:

<u>FAX TO:</u> (407) 843-3212 QUOTE NO .:

FLORIDA PUBLIC UTILITIES COMPANY

DIVISION	N	NE		MATERIAL RECEIPT #	001
PURCHASE ORDER #	12	189	MATERIAL RECEIPT	PACKING SLIP OR INVOICE #(S)	P355132
REQUISITION #	035.50	011.033	AN	INVOICE AMOUNT(S)	
<u> </u>	╶┹╌╤╌╌╶┄╌─┮╴			DATE RECEIVED	1-8-04
VENDOR NAME IRECEIVED FRO	M)		MATERIAL RECEIVED BY		DELIVERY
HUGHES SU		C .	JHC A HC	PARTIAL RECEIPT	2
FREIGHT COMPANY			-	PREPAID	FREIGHT CHARGES
GIVE FULL REPORT OF OVER. SI	WOODFIELD		G	COLLECT	Понтвиця
	_,m	<u></u>		<u></u>	
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ACCOUNT NUMBER	SUBLEDGER NUMBER	QUANTITY RECEIVED		DING PART #)	· · · · · · · · · · · · · · · · · · ·
115.1070.3683	2	1	150KVA 3-PHASE 7200/12470V - 277/480V		
			WYE, S/S PAD MOUNTED TRANSFORMER		
			PER FPU QUOTE LETTER & SPECIFICATIONS		
		1	300KVA 3-PHASE 7200/12470V - 277/480V		
			WYE, S/S PAD MOUNTED TRANSFORMER		
			PER FPU QUOTE LETTER & SPECIFICATIONS		
				<u> </u>	
					·····
			WHITE - PURCHASING YELLOW - PREPARER DATE INVOICE PAS	DMR	
				SEE BOR PAYME	NΣ:
TOTAL QUANTITY			REMARKS:		ידע

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	- Central Moloney, Inc. An ISO 9002 Certified Company O. Box 6608 * Pine Bluff, AR 71611 * Tel(870)534-5332	cove filing REC * Fox/870)536_4002 the c	THIS MEN acknowledgement that is not the original bill of rring the property named or record. EIVED, subject to the clas late of the receipt by the o Original Bill of Lading.	herein and is i sifications and carrier of the p	g has been issue copy or duplicati ntended solely fo stariffs in effectio	
S H FLOR: P 611	et address of consignee for purposes of notification only) IDA PUBLIC UTILITIES LIME STREET ANDINA BCH FL 32034	the property described below, in ap consigned, and destined as indicate person or corporation in possession its route, otherwise to deliver to and property over all or any portion of as service to be performed hereunder as in Uniform Freight Classification in classification or tariff with is a moto Shipper hereby certifies that he is forth in the classification or tariff who by the shipper and accepted for him	d below, which said carrier the of the property under the contra ther carrier on the route to said (d route to destination, and as to hall be subject to all the terms an effect on the date hereof, if this recarrier shipment. amiliar with all the terms and co in governs the transportation o	word carrier being (ct) agrees to carry destination. It is m each party at any t ad conditions of the s is rail or a rail-w nditions of the said	understood througho to its usual place of butually agreed, as to ime interested in all o uniform Domestic Si vater shipment, or (2) I bill of lading, includie	ut this contract as meaning any lelivery at said destination, if on each carrier of all or any of said rany of said property, that every rraight Bill of Lading set forth (1) in the applicable motor carrier on those on the back thereof, set
ROUTING WOODFII	ELD TRUC S926	SHIPPED FROM PINE BLUFF, AF		TE SHIPPED 1 / 0 6 / 0		ARGE PAID BY:
NO. PACKAGES 2	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA Transformer(s) NOI, weighing each 25 pounds or m S 9 2 3 8 9 MARK : 1 2 1 8 9 MARK : MARK : MARK :		*WEIGHT (SUBJECT TO COR.) 8 . 1 0 (CLASS OR RATE	COL. appl men sign cons folio Th of th freig II of stam	bject to Section 7 of Conditions o cable bill of lading, if this ship its to be delivered to the con rewithout recourse on this wing statement: shipment without ayament o hat and all other lawful charges. (Signature of consignor.) harges are to be prepaid write o or here. "To be Prepaid" OR EDPAY

BO NOT STACK ANY TYPE OF MATERIAL ON TOP OF TRANSFORMERS DELIVER BETWEEN: AND OR DELIVER BETWEEN: A B.O.L. MASTER NBR: P355127 AND

01 592389	SHPD	B/O ()	CUS Ω 3 4 (831865 BLK	BLANKET	RLS LN	NO.	STOCK NO.		UNIT WG 455(
CATALOGUE OR I.D. NO.	3 PH	ASE P	AD	300 KVA	7200	HV	_	480Y/277	•.	TAP- 2-2.5%	0 O C
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1035204-01

CATALOGUE OB ID NO. OXOOO251 3 PHASE PAD 150 KVA 7200 HV 480Y/277 2-2.5% 000	TEM2 592389	SHPD B/O Q 34	091	83186591 BLK	RLS LN NO.	STOCK NO.	UNIT WG 355(
ER. NO.		3 PHASE PAD	150 KVA	7200 ^{HV}	480Y/277	2 - 2 . 5 %	

1036205-01

ITEM	F.O.	SHPD	B/O	CUS	TOMER ORDER	BLANKET		STOCK NO.		UNIT WG1
CATALO	GUE OR I.D. NO.		TYPE		KVA	HV		LV	TAP	PH
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ITEM	F.O.	SHPD	B /O	CUSTOMER ORDER	BLANKET	STOCK NO.		UNIT WGI
CATALO	GUE OR I.D. NO.		TYPE	KVA	HV	Lv	ТАР	РН

ER. NO.

manent Post Office Address of Shipper

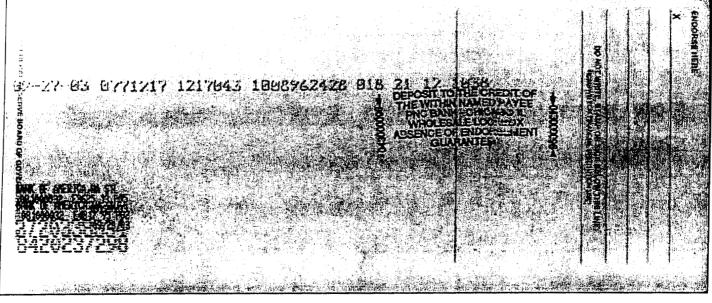
The mean Post Office Address of a singler DTE - Where the rate is dependent on value, singlers are required to state specifically in writing the spreed or declared value of the property spreed or declared value of the property is hareby specifically stated by the shipper to be not exceeding. Is to enty their the above need critical are propertically stated by the shipper to be not exceeding. Second and are are also and an an are also and an are also an a

Per ___ The fibre baxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two port a carrier by water, the law requires that the of lating shall state whether it is "certer" shipper's weight."

FLORIDA PUBLIC		IDA PUBLIC UT IGLE INVOICE			60	
DATE: <u>February 25, 2004</u> For UPOs Greater than \$2,500 are Bids Attached	CORRECT TAX	BID	DIVISION: COMPANY_ S Emergen	Northeast FPUC	PREPARED BY:	Robin Allen
Mess	Approved and on Includes EX. UT	the list				
GT. YEARPERIOD THE CHE 04/ 02	VENDOR #	4037 vo	VENDOR NAME			INC
RETURN CHECK TO:			REMIT TO ADDRE	55:		
		INVO	Contraction and the second			
83155276 PURCHASE ORDER # LEOIPO/CODE/RSI	2/16/04 SALES JAX CHARGED \$	\$11,447.12	Due Date		Discourt 35	\$11,447.12
12189 3cccount a ostrusture 100% 115.24 100% 115.107(10.6	анативитном Амоцият \$ (57.52) \$ 11,504.64	Sector and states which is the sector	arrive rescartor		zuntenen 2
		5				

P.O. BOX 3395 FLORIDA PUBLIC U T I L I T I E S West Palm Beach, FL 33402-3395	Bank of America	63-4 630 VENDOR NO.	Check No. 194539 DATE
PAY Twenty-One Thousand Fifty-Nine and 28/100 TO THE ORDER OF HUGHES SUPPLY INC	Dollars	the second se	9/22/2003 1,059.28 CASHED IN 90 DAYS)
1217 SOLUTIONS CENTER CHICAGO IL 60677-1002	A	he J C	nglial
THE BACK OF THIS DOCUMENT CONTAINS A FLORIDA PUBLIC UTILITIES LOGO PRINT	TED IN WHITE INK IN MULTIPLE POSITIONS H		LUG - VOID IF NOT PRESENT



 Location
 Acct #
 Check #

 CD
 794539

 R/T Number
 CD VolID/CIMS Key

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 Check #
 Amount
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 IMS Key
 CD Label
 20031003042301

Paid Date Sequence 9/29/2003 3720338334 Payee Name

Customer Data

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK