

February 20, 2020

**POLK COUNTY, A POLITICAL SUBDIVISION OF
THE STATE OF FLORIDA
ADDENDUM #2
CS 18-824
Pharmaceuticals for Fire Rescue**

This addendum is issued to clarify, add to, revise and/or delete items of the Continuing Services documents. This Addendum is a part of the Contract Documents and acknowledgment of its receipt shall be noted on the Addendum.

Contained within this addendum: revision to **General Terms and Conditions Section 13: Invoicing and Payment** to allow for greater flexibility for invoice certification

Brad Howard

Procurement Analyst
Procurement Division

This Addendum should be signed and emailed to bradhoward@polk-county.net or faxed to 863-534-6789. This is the only acknowledgment required.

Signature: _____

Printed Name: _____

Title: _____

Company: _____

CS 18-824
PHARMACEUTICALS FOR FIRE RESCUE
ADDENDUM #2

Original:

13. INVOICING & PAYMENT. Seller shall submit a properly certified invoice to the County at the prices stated on all purchases made pursuant to this Solicitation for Continuing Services. An original invoice shall be submitted to the appropriate User Division. The Seller shall include all purchases made pursuant to this Solicitation for Continuing Services number and if applicable, the bid number on all invoices. The Seller's Project Manager or any authorized officer shall, by affidavit, attest to the correctness and accuracy of all charges. Invoices will be processed for payment when approved by the appropriate Division's Project Manager or designee. The County's payment of an invoice shall not constitute evidence of the County's acceptance of the Sellers performance of the Service or the County's acceptance of work.

Revision (effective July 2, 2019):

13. INVOICING & PAYMENT. An original invoice shall be submitted to the appropriate User Division. The Seller shall include all purchases made pursuant to this Solicitation for Continuing Services number on all invoices. Invoices will be processed for payment when approved by the appropriate Division's Project Manager or designee. The County's payment of an invoice shall not constitute evidence of the County's acceptance of the Sellers performance of the Service or the County's acceptance of work.