

Procurement Bid Office Customer Center 1st Floor, Room 002 21 W. Church Street Jacksonville, Florida 32202

May 26, 2020

Addendum Number: One (1)
Title: SUPPLY OF WATER, ICE AND BEVERAGE SUPPLY
JEA Solicitation Number: 99375
Response Due Date: May 29, 2020
Due Date Time: 12:00 PM
Submit by Email to: lovgrd@jea.com

This addendum is for the purpose of making the following additions, deletions and changes.

ADD: The following Invoicing and Payment Terms have been added to the solicitation

1.3.25 INVOICING AND PAYMENT TERMS

The Company shall submit all Invoices in accordance with the payment method agreed upon in these Contract Documents. Invoices shall be submitted to the following email address: **ACCTPAYCUSTSRV@JEA.COM**, or if the Company does not have email capability, it can mail hard copies to: JEA Accounts Payable, P.O. Box 4910, Jacksonville, FL 32201-4910.

JEA will pay the Company the amount requested within thirty (30) calendar days after receipt of an Invoice from the Company subject to the provisions stated below.

JEA may reject any Invoice or Application for Payment within 20 calendar days after receipt. JEA will return the Invoice or Application for Payment to the Company stating the reasons for rejection.

Upon receipt of an acceptable revised Invoice or Application for Payment, JEA will pay the Respondent the revised amount within ten (10) days.

JEA may withhold payment if the Company is in violation of any conditions or terms of the Contract Documents.

In the case of early termination of the Contract, all payments made by JEA against the Contract Price prior to notice of termination shall be credited to the amount, if any, due the Company. If the parties determine that the sum of all previous payments and credits exceeds the sum due the Company, the Company shall refund the excess amount to JEA within ten (10) days of determination or written notice.

Acknowledge receipt of this addendum on the Response Form