



**HIGHLANDS COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
 PURCHASING DEPARTMENT  
 4320 GEORGE BLVD.  
 SEBRING, FL 33875-5803  
 (863) 402-6526 FAX: (863) 402-6735  
 web site: www.hbcc.net

**PURCHASE ORDER NO. 120613**

PAGE NO. 1

THIS PURCHASE ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES  
 AND CORRESPONDENCE.

V 001287  
 E 3M COMPANY  
 N P O BOX 33388  
 D ST PAUL MN 55133  
 O  
 R

S HIGH CO TRAFFIC OPERATIONS DEP  
 H DELIVER M-TH 7-11:30 & 12:30-4  
 I 4330 GEORGE BLVD  
 P SEBRING FL 33875-5803  
 T  
 O ATTN:

REQUESTOR: plemay

CONT/BID#: ST CON# AR-08-518-LM OSC CTY

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 01/03/12		BUYER: PL		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FAX PO 800-591-9293		DESC.: REQ# 53356 ROSS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	RL	48" X 50 YDS WHITE 4090 D6 3 CUBED	2340.0000	2,340.00
02	2.00	RL	9 1/2 X 50 YDS WHITE 4090 D63 CUBED WHITE	463.1300	926.26
03	1.00	RL	48" X 50 YDS BLACK E.C. FILM 1178 SERIES	570.0000	570.00
04	2.00	RL	30" X 50 YDS BLACK E.C. FILM 1178 SERIES	356.2500	712.50
05	1.00	RL	30" X 100 YDS TPM5 TRANSFER TAPE	270.0000	270.00
06	2.00	RL	9" X 100 YDS TPM5 TRANSFER TAPE	81.0000	162.00
ST CONTRACT# AR-08-518-LM-OSC CTY TRAFFIC OPERATIONS					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	4,980.76
00	4105 55209	4,980.76		<b>TOTAL \$</b>	<b>4,980.76</b>

1. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE.
2. MAKE ALL SHIPMENTS AS SHOWN ABOVE. HIGHLANDS COUNTY BOARD IS EXEMPT FROM STATE SALES AND USE TAX. CERTIFICATE NO. 85-8013878621C-1 FEDERAL TAX EXEMPT NO. 59-6000655 FOR HC BOCC.
3. VENDOR MUST HAVE P.O. IN POSSESSION BEFORE DELIVERY OF ANY MERCHANDISE.
4. SUBMIT MATERIAL SAFETY DATA SHEETS FOR SUBSTANCES FOUND ON THE CURRENT FLORIDA TOXIC SUBSTANCE LIST, IN ACCORDANCE WITH FLORIDA STATUTES CHAPTER 422.106.

APPROVED BY:

RECEIVED BY:

DATE