



**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. 090575**

PAGE NO. 1

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

V 15516  
 E AA GENERATOR SERVICE & REPAIR INC  
 N PO BOX 494519  
 D PORT CHARLOTTE FL 33949  
 O  
 R

S COUNTY ENGINEER/PUBLIC WORKS D  
 H ACCEPT DELIVERIES M-F 7AM-5:30  
 I 505 SOUTH COMMERCE AVE  
 P SEBRING FL 33870-3869  
 T  
 O ATTN:

REQUESTOR: jfeicker  
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 12/02/08 |          | BUYER: JF                       |  | REQ. NO.: 0             | REQ. DATE: |
|----------------------|----------|---------------------------------|--|-------------------------|------------|
| TERMS: NET 30 DAYS   |          | F.O.B.: ORIGINAL TO ENGINEERING |  | DESC.: REQ #41355 NANCY |            |
| ITEM#                | QUANTITY | UOM                             | DESCRIPTION  | UNIT PRICE              | EXTENSION  |
| 01                   | 1.00     | EA                              | GENERATOR SERVICE TOMOKA WATER<br>SEMI ANNUAL SERVICE        | 448.4400                | 448.44     |
| 02                   | 1.00     | EA                              | ANNUAL SERVICE   | 689.8400                | 689.84     |
| 03                   | 1.00     | EA                              | GENERATOR SERVICE MASTER LIFT STATION<br>SEMI ANNUAL SERVICE | 297.0600                | 297.06     |
| 04                   | 1.00     | EA                              | ANNUAL SERVICE   | 492.8200                | 492.82     |
| 05                   | 1.00     | EA                              | GENERATOR SERVICE HWY PARK WATER<br>SEMI ANNUAL SERVICE      | 354.4800                | 354.48     |
| 06                   | 1.00     | EA                              | ANNUAL SERVICE<br>ENGINEERING DEPT                           | 531.2100                | 531.21     |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   | 2,813.85        |
|-------|---------|--------|--------------|-----------------|-----------------|
|       |         |        |              | <b>TOTAL \$</b> | <b>2,813.85</b> |
| 00    | 7102    | 54600  |              |                 |                 |
| 00    | 7103    | 54600  |              |                 |                 |
| 00    | 7102A   | 54600  |              |                 |                 |

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