



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.hcbcc.net

PURCHASE ORDER NO. 091557

PAGE NO. 1

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

V [16061]
 E [ABACUS ELEVATOR CONSULTING]
 N [2674 PINE SHADOW LN]
 D [CLERMONT FL 34711]
 O []
 R []

S [HIGH CO PARKS & RECREATION DEP]
 H [ACCEPT DELIVERIES M-TH 7AM-4PM]
 I [4344 GEORGE BLVD]
 P [SEBRING FL 33875-5803]
 T []
 O []
 ATTN:

REQUESTOR: dnorskov
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 05/19/09 | | BUYER: DN | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|----------|-----------------------------|---|-------------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: FAX PO 727-939-8654 | | DESC.: REQ #40160 VICKI | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 2.00 | EA | ANNUAL WHEEL CHAIR LIFT INSPECTION #94249 & 95668 (ESTIMATE) | 100.0000 | 200.00 |
| 02 | 1.00 | EA | PERIODIC WHEEL CHAIR LIFT TESTING PER QUOTE (ESTIMATE) SPORTS COMPLEX | 170.0000 | 170.00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 370.00 |
|-------|------------|--------|--------------|-----------------|---------------|
| 00 | 6105 53400 | 370.00 | | TOTAL \$ | 370.00 |

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