



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. 072248-1

PAGE NO. 1

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

V [008749]
 E [PROSOURCE ONE]
 N [804 S 6TH ST]
 D [WAUCHULA FL 33873]
 O []
 R []

S [CENTRAL RECEIVING CHEMICAL WHS]
 H [ACCEPT DELIVERIES M-F 8AM-4PM]
 I [4320 GEORGE BLVD]
 P [SEBRING FL 33875-5803]
 T []
 O []
 ATTN:

REQUESTOR: plemay
 CONT/BID#: ITB 07-008

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 08/13/07 | | BUYER: PL | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|----------|---------------------------|--|-----------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: CONFIRMATION ONLY | | DESC.: REQ# 37541 PAM | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 25.00 | GL | AQUA STAR - 2.5 GALLON CONTAINERS ITB 07-008 STOCK NO. 675-90-00-070 | 18.0000 | 450.00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 450.00 |
|-------|------------|--------|--------------|-----------------|---------------|
| 00 | 005 141000 | 450.00 | | TOTAL \$ | 450.00 |

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. 38-07-009597-53C 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