



**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. 070041-1**

PAGE NO. 1

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

V [ 13945 ]  
 E [ ALAN JAY FORD LINCOLN MERCURY INC ]  
 N [ PO BOX 9200 ]  
 D [ SEBRING FL 33871-9200 ]  
 O [ ]  
 R [ ]

S [ ]  
 H [ HIGHLANDS CO R&B MAINTENANCE S ]  
 I [ ACCEPT DELIVERIES M-TH 7:30AM- ]  
 P [ 4320 GEORGE BLVD ]  
 T [ SEBRING FL 33875-5803 ]  
 O [ ]

REQUESTOR: jfeicker  
 CONT/BID#:

ATTN:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 02/02/07		BUYER: JF		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: ORIGINAL TO SHOP		DESC.: REQ #32879 ROBBY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	MISC REPAIR PARTS (ESTIMATE ONLY) ROAD & BRIDGE DEPARTMENT	5065.0400	5,065.04
02	1.00	EA	MISC REPAIR PARTS (ESTIMATE ONLY) R & B MAINTENANCE SHOP	1459.4600	1,459.46
03	1.00	EA	MISC REPAIR PARTS (ESTIMATE ONLY) MOWING CREW	767.4500	767.45
04	1.00	EA	MISC REPAIR PARTS (ESTIMATE ONLY) REFUSE DISPOSAL SYSTEM	3409.0600	3,409.06
05	1.00	EA	MISC REPAIR PARTS (ESTIMATE ONLY) EMS DEPARTMENT	5338.7200	5,338.72

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	16,039.73
				<b>TOTAL \$</b>	<b>16,039.73</b>
00	4102	54600			
00	4104	54600			
00	4106	54600			
00	4210	54600			
00	5105	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. 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