



**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. 080047-3**

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 [ HIGHLANDS CO R&B MAINTENANCE S ]  
 H [ ACCEPT DELIVERIES M-TH 7:30AM- ]  
 I [ 4320 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: 10/01/07		BUYER: DN		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DEPARTMENT TO SCHEDULE		DESC.: REQ #35755 R MCNEW	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	MISC REPAIR PARTS (ESTIMATE) ROAD & BRIDGE	7000.0000	7,000.00
02	1.00	EA	MISC REPAIR PARTS (ESTIMATE) MAINTENANCE SHOP	1500.0000	1,500.00
03	1.00	EA	MISC REPAIR PARTS (ESTIMATE) MOWING CREWS	1000.0000	1,000.00
04	1.00	EA	MISC REPAIR PARTS (ESTIMATE) LANDFILL OPERATIONS	1000.0000	1,000.00
05	1.00	EA	MISC REPAIR PARTS (ESTIMATE) EMS DEPARTMENT	8500.0000	8,500.00
				PAGE TOTAL \$	19,000.00
				<b>TOTAL \$</b>	<b>19,000.00</b>
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	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.	
00	4102	54600	7,000.00		
00	4104	54600	1,500.00		
00	4106	54600	1,000.00		
00	4210	54600	1,000.00		
00	5105	54600	8,500.00		

APPROVED BY:

RECEIVED BY:

DATE