



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. 071027-3

PAGE NO. 1

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

VENDOR 012585
 ALL HEARTLAND STORAGE
 107 CALADIUM ROW
 SEBRING FL 33875

SHIP TO HIGHLANDS CO EMERGENCY OPERATI
 ACCEPT DELIVERIES M-F 8AM-5PM
 6850 W GEORGE BLVD
 SEBRING FL 33875-5803

REQUESTOR: jfeicker
 CONT/BID#:

ATTN:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 02/23/07 | | BUYER: JF | | REQ.NO.: 0 | REQ. DATE: |
|----------------------|----------|-----------------|---|-------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: MAIL PO | | DESC.: REQ #26607 | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 6.00 | MO | WAREHOUSE RENTAL UNIT 605 COMMUNICATIONS UPGRADE PROJ #02064 | 200.0000 | 1,200.00 |

| | | | | | |
|-------|---------|--------|--------------|-----------------|-----------------|
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 1,200.00 |
| 00 | 2672A | 55200Z | .00 | 02064 | |
| 00 | 2672A | 54400Z | 1,200.00 | 02064 | |
| | | | | TOTAL \$ | 1,200.00 |

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