



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. 100138-2

PAGE NO. 1

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

V [15026]
 E [AT&T MOBILITY]
 N [PO BOX 6463]
 D [CAROL STREAM IL 60197-6463]
 O []
 R []

S [HIGH CO TRAFFIC OPERATIONS DEP]
 H [DELIVER M-TH 7-11:30 & 12:30-4]
 I [4330 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: 10/06/09 | | BUYER: DN | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|----------|--------------------------------|--|---|-----------------|
| TERMS: NET 30 DAYS | | F.O.B.: DEPARTMENT TO SCHEDULE | | DESC.: REQ #41467 D HINKLE | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 12.00 | MO | MONTHLY WIRELESS SERVICE FOR (10) TEN 1 MB AIR CARDS | 230.4000 | 2,764.80 |
| 02 | 1.00 | EA | MISC TEXT MESSAAGES (ESTIMATE) | 250.0000 | 250.00 |
| 03 | 1.00 | EA | MISC TAXES (ESTIMATE) TRAFFIC OPERATIONS | 100.0000 | 100.00 |
| | | | | PAGE TOTAL \$ | 3,114.80 |
| | | | | TOTAL \$ | 3,114.80 |
| 00 | 4105 | 54100 | 3,114.80 | 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