



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. 080051

PAGE NO. 1

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

V [14344]
 E [AUTO ELECTRIC SUPPLIERS]
 N [3233 COMMERCE PARKWAY]
 D [MIRAMAR FL 33205]
 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 #35756 R MCNEW	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	MISC REPAIR PARTS (ESTIMATE) ROAD & BRIDGE	1000.0000	1,000.00
02	1.00	EA	MISC REPAIR PARTS (ESTIMATE) MAINTENANCE SHOP	500.0000	500.00
03	1.00	EA	MISC REPAIR PARTS (ESTIMATE) MOWING CREW	500.0000	500.00
04	1.00	EA	MISC REPAIR PARTS (ESTIMATE) LANDFILL OPERATIONS	500.0000	500.00
05	1.00	EA	MISC REPAIR PARTS (ESTIMATE) EMS DEPARTMENT	500.0000	500.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,000.00
				TOTAL \$	3,000.00
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