



HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
 PURCHASING DIVISION
 600 SOUTH COMMERCE AVE.
 SEBRING, FL 33870-3809
 (863) 402-6526 FAX: (863) 402-6735
 web site: www.hbcc.net

PURCHASE ORDER NO. 181249

PAGE NO. 1

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

VENDOR: 22435
 BAKER & SONS SEPTIC INSTALLATIONS
 2712 STATE RD 17 S
 AVON PARK FL 33825

SHIP TO: HIGHLANDS COUNTY HUMAN SERVICE
 ACCEPT DELIVERIES M-F 8AM-5PM
 7205 S GEORGE BLVD
 SEBRING FL 33875-5847
 ATTN: LUCY CASTILLO

REQUESTOR: lcastill
 CONT/BID#: DEPT QUOTES

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		HOME REPAIR ESTIMATE FOR RAQUEL MELENDEZ - 2063 N WESTSHORE DR. AVON PARK, FL 33825	6200.0000	6,200.00
PAGE TOTAL \$					6,200.00
TOTAL \$					6,200.00
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. 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. TERMS AND CONDITIONS FOR THIS PURCHASE ORDER CAN BE VIEWED ON THE COMPANY'S WEBSITE: http://bit.ly/POTerms	
01	5367 54935Z	6,200.00	15366		

RECEIVED BY: _____ DATE _____