



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. 120543

PAGE NO. 1

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

V [000109]
 E [BARTOW FORD CO]
 N [425 E VAN FLEET DRIVE]
 D [BARTOW FL 33830]
 O []
 R []

S []
 H [CENTRAL RECEIVING DEPARTMENT]
 I [ACCEPT DELIVERIES M-F 8AM-4PM]
 P [4320 GEORGE BLVD]
 T [SEBRING FL 33875-5803]
 O []
 ATTN: BILL DAVIS

REQUESTOR: kbaker
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE:	BUYER:	REQ. NO.:	REQ. DATE:		
12/14/11	KB	0			
TERMS: NET 30 DAYS	F.O.B.: CONFIRMATION ONLY	DESC.: REQ # 54015	K A BAKER		
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	12.00	EA	FILTER,OIL FL2016 3C3Z-6731-AA STOCK NO. 060-42-00-223	17.4000	208.80
02	6.00	EA	FILTER, AIR, FA-1675 , F81Z-9601-AB STOCK NO. 060-42-00-593	13.3100	79.86
03	24.00	EA	FILTER OIL FL-910 OR 1S7Z-6731-DA (MOTORCRAFT ONLY) STOCK NO. 327-01-00-910	3.7500	90.00
04	48.00	EA	FILTER, OIL FIAZ-6731-A/FL-820 STOCK NO. 060-42-00-670	3.4600	166.08
05	72.00	GAL	WINDOW WASHER FLUID #107 FP# 30907 STOCK NO. 075-66-00-300	1.4500	104.40

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL	\$
					649.14
				TOTAL	649.14
00	005 141000	649.14			

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