



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. 091579

PAGE NO. 1

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

V [009924]
 E [BEAR HOLLOW SOD INC]
 N [P O BOX 954]
 D [LAKE PLACID FL 33852]
 O []
 R []

S [HIGHLANDS COUNTY ROAD & BRIDGE]
 H [ACCEPT DELIVERIES M-TH 7:30AM-]
 I [4344 GEORGE BLVD]
 P [SEBRING FL 33875-5803]
 T []
 O [ATTN:]

REQUESTOR: jfeicker
 CONT/BID#: ITB 09-012

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 05/22/09		BUYER: JF		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FAX PO 699-6607		DESC.: REQ #44700 GAIL	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	3500.00	SF	BAHIA SOD HAULED AND LAID LOLA	.1500	525.00
02	4240.00	SF	BAHIA SOD HAULED AND LAID LITTLE JOE AVE	.1500	636.00
03	4250.00	SF	BAHIA SOD HAULED AND LAID HILLMAN AVE	.1500	637.50
04	300.00	SF	FLORITAM SOD HAULED AND LAID HILLMAN AVE	.2500	75.00
05	3880.00	SF	BAHIA SOD HAULED AND LAID KYRA AVE	.1500	582.00
06	630.00	SF	FLORITAM SOD HAULED AND LAID KYRA AVE ITB #09-012	.2500	157.50

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,613.00
00	4102 55300	2,613.00		TOTAL \$	2,613.00

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. 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