



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. 110746

PAGE NO. 1

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

V [14346]
 E [BENCHREST SHOOTERS SUPPLY]
 N [5276 JOHNSTON RD]
 D [ZOLFO SPRINGS FL 33890]
 O []
 R []

S [HIGHLANDS COUNTY ANIMAL CONTROL]
 H [ACCEPT DELIVERIES M-F 8AM-4PM]
 I [7300 HAYWOOD TAYLOR BLVD]
 P [SEBRING FL 33876-6002]
 T []
 O []
 ATTN:

REQUESTOR: plemay
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 01/07/11 | | BUYER: PL | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|----------|--------------------------------|--|-----------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: DEPARTMENT TO SCHEDULE | | DESC.: REQ# 47939 PAT | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 2.00 | EA | STREAMLIGHT ULTRA STINGER AC/DC FLASHLIGHTS PER ATTACHED QUOTE (ESTIMATE ONLY) ANIMAL CONTROL | 145.0000 | 290.00 |

| | | | | | |
|-------|------------|--------|--------------|-----------------|---------------|
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 290.00 |
| 00 | 5106 55200 | 290.00 | | TOTAL \$ | 290.00 |

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