



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. 101846-1

PAGE NO. 1

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

V [004095]
 E [BILL CURRIE FORD INC]
 N [5815 NORTH DALE MABRY]
 D [TAMPA FL 33614]
 O []
 R []

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

REQUESTOR: plemay
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 08/17/10		BUYER: PL		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: CONFIRMATION ONLY		DESC.: REQ# 49921 PAM	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	12.00	EA	FILTER, AIR F50Z-9601-BA/OR FA-1632 STOCK NO. 060-42-00-550	13.5200	162.24
02	24.00	EA	FILTER, OIL FIAZ-6731-A/FL-820 STOCK NO. 060-42-00-670	3.6300	87.12
03	10.00	EA	SEAL, E7TZ-1190B STOCK NO. 060-76-00-790	7.5500	75.50
04	2.00	ST	BRAKE PAD, REAR YU2Z2V200BA BR1276 STOCK NO. 060-21-00-544	41.9800	83.96
05	3.00	EA	BRAKE PADS FRONT BR48B STOCK NO. 327-00-00-018	47.2300	141.69
06	4.00	EA	HUB, F8UZ-1102-CA STOCK NO. 327-00-00-017	115.4800	461.92

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	1,012.43
00	005 141000	1,012.43		TOTAL \$	1,012.43

- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE.
- 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.
- VENDOR MUST HAVE P.O. IN POSSESSION BEFORE DELIVERY OF ANY MERCHANDISE.
- 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