## PURCHASE ORDER NO. 171151



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RECEIVED BY:

DATE

BRIDGESTONE AMERICAS INC

DBA GCR TIRE CENTER

## HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

PURCHASING DEPARTMENT 4320 GEORGE BLVD. 4320 GEORGE BLVD.

SEBRING, FL 33875-5803
(863) 402-6526 FAX: (863) 402-6735

Web site: Name before net web site: www.hcbcc.net

FAX: 941-739-4990

PAGE NO. 1

4320 GEORGE BLVD

HIGHLANDS CO R&B MAINTENANCE S

ACCEPT DELIVERIES M-TH 7:30AM-

O R	2964 63RD AVE EAST  BRADENTON FL 34203  TO ATTN:									
	:UESTOR: jas IT/BID#:	soto				NCLUDE	INVOICE OR M	AIL TO	O THE SHIP TO ADDRESS	
ORDI	ER DATE: 04/1	9/17	BUYER: JASOTO			REQ. N	req. no.:0		REQ. DATE:	
TERN	us: NET 30	DAYS	F.O.B.: D	EPARTMENT TO SC	HEDULE	DESC.:	RMCNEW			
ITEM#		UOM		DESCRIPTION		•	UNIT PRI	CE	EXTENSION	
01	2.00		TIRES 460/85R34 F -LF251- **ROAD & BRI	BKT R1 IDGE SHOP**			830.	0000	1,660.00	
ITEM#		ACCOU	NT	AMOUNT	PROJECT (	CODE	PAGE TOTAL	\$	1,660.00	
		ACCOU.	LV 1	AP-IOOINI	INOUECI	.000	TOTAL	\$	1,660.00	
01	4210		54600	1,660.00			1 EACH SHIPMENT INVOICE. 2.MAKE ALL SHIPM COUNTY BOARD I TAX. CERTIFICA FEDERAL TAX EX 3.VENDOR MUST HA DELIVERY OF AN 4.SUBMIT MATERIA SUBSTANCES FOU	MUST BE ENTS AS S EXEMP TE NO. EMPT NO VE P.O. Y MERCH L SAFET ND ON T E LIST,	COVERED BY A SEPARATE  SHOWN ABOVE. HIGHLANDS T FROM STATE SALES AND USE 85-8013878621C-1 . 59-6000655 FOR HC BOCC. IN POSSESSION BEFORE ANDISE. Y DATA SHEETS FOR HE CURRENT FLORIDA IN ACCORDANCE WITH	

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