



HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
 PURCHASING DIVISION
 600 SOUTH COMMERCE AVE.
 SEBRING, FL 33870-3809
 (863) 402-6526 FAX: (863) 402-6735
 web site: www.hcbcc.net

PURCHASE ORDER NO. 180643

PAGE NO. 1

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

V [012817 FAX: 941-739-4990]
 E BRIDGESTONE AMERICAS INC
 N DBA GCR TIRE CENTER
 O 2964 63RD AVE EAST
 R [BRADENTON FL 34203]

S [HIGHLANDS CO R&B MAINTENANCE S]
 H [ACCEPT DELIVERIES M-TH 7:30AM-]
 I [4320 GEORGE BLVD]
 P [SEBRING FL 33875-5803]
 T []
 O [ATTN: ROBBY MCNEW]

REQUESTOR: rmcnew
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| | | | |
|----------------------|---------------|--------------------------|------------|
| ORDER DATE: 01/04/18 | BUYER: JASOTO | REQ. NO.: 180697R | REQ. DATE: |
| TERMS: NET 30 DAYS | F.O.B.: | DESC.: DEPT. TO SCHEDULE | |

| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
|-------|----------|-----|-----------------------------------|------------|-----------|
| 01 | 6.00 | EA | 14.5 X 20 MICHELIN TIRES FD117 | 595.0000 | 3,570.00 |
| 02 | 6.00 | EA | TIRE FEE | 1.0000 | 6.00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 3,576.00 |
|-------|------------|----------|--------------|---|-----------------|
| 01 | 7968 54600 | 3,570.00 | | TOTAL | 3,576.00 |
| 02 | 7968 54600 | 6.00 | | 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. | |

RECEIVED BY: _____ DATE _____