



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. 081878

PAGE NO. 1

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

V [003510]
 E [C & C PLUMBING INC]
 N [1546 CR 621 EAST]
 D [LAKE PLACID FL 33852-5174]
 O []
 R []

S []
 H [HIGHLANDS COUNTY SHERIFFS DEPT]
 I [ACCEPT DELIVERIES M-F 8AM-5PM]
 P [434 FERNLEAF AVE]
 T [SEBRING FL 33870-3720]
 O []
 ATTN:

REQUESTOR: dnorskov
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 06/04/08 | | BUYER: DN | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|----------|--------------------------------|--|----------------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: DEPARTMENT TO SCHEDULE | | DESC.: REQ #40666 S BENTON | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 1.00 | EA | TIME & MATERIALS FOR PLUMBING CELL BLOCK PER QUOTE (ESTIMATE) SHERIFF DEPARTMENT | 6000.0000 | 6,000.00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL | \$ |
|-------|------------|----------|--------------|--------------|-----------------|
| | | | | TOTAL | 6,000.00 |
| 00 | 3322 54600 | 6,000.00 | | | |

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. 38-07-009597-53C 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