



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. 091378

PAGE NO. 1

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

V [012833]
 E [CENTRAL FL TRUCK BROKERS INC]
 N [132 TOPE RD]
 D [LAKE PLACID FL 33852]
 O []
 R []

S []
 H [HIGHLANDS CO SOLID WASTE MGT C]
 I [ACCEPT DELIVERIES M-F 8AM-5PM]
 P [12700 ARBUCKLE CREEK RD]
 T [SEBRING FL 33870-9319]
 O []
 ATTN:

REQUESTOR: dnorskov
 CONT/BID#: ITB #09-011

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 04/22/09 | | BUYER: DN | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|----------|-------------------------|---|------------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: FAX PO 465-0818 | | DESC.: REQ #42535 DICK | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 3750.00 | TN | SHELL HAULED FROM CCSP TO LANDFILL (80 TO 90 MILES) LANDFILL OPERATIONS ITB #09-011 | 11.1000 | 41,625.00 |

| | | | | | |
|-------|------------|-----------|--------------|---|------------------|
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 41,625.00 |
| | | | | TOTAL \$ | 41,625.00 |
| 00 | 4210 53434 | 41,625.00 | | 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