



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. 110165-1

PAGE NO. 1

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

V [003570]
 E [CENTRAL SECURITY & ELECTRONICS INC]
 N [205 US HWY 27 SOUTH]
 D [LAKE PLACID FL 33852]
 O []
 R []

S [BOARD OF COUNTY COMMISSIONERS]
 H [ACCEPT DELIVERIES M-F 7AM-6PM]
 I [600 S COMMERCE AVENUE]
 P [SEBRING FL 33870-3809]
 T []
 O []
 ATTN:

REQUESTOR: dgilbert
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 10/06/10 | | BUYER: DG | | REQ. NO.: 0 | REQ. DATE: |
|----------------------|------------|-----------------------------|---|------------------------------|-----------------|
| TERMS: NET 30 DAYS | | F.O.B.: ORIGINAL TO FAC MAN | | DESC.: REQ 49988 V HENDERSON | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 1.00 | EA | FIRE INSPECTIONS & RECERTIFICATIONS | 2200.0000 | 2,200.00 |
| 02 | 4.00 | QT | MONITORING SECURITY ALARMS FOR CHILDRENS ADVOCACY CENTER & SEBRING LIBRARY | 135.0000 | 540.00 |
| 03 | 4.00 | QT | ANNUAL FIRE ALARM MONITORIN FOR 10 LOCATIONS FACILITIES MANAGEMENT | 990.0000 | 3,960.00 |
| | | | | PAGE TOTAL \$ | 6,700.00 |
| | | | | TOTAL \$ | 6,700.00 |
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | | |
| 00 | 1031 53400 | 1,025.00 | | | |
| 00 | 2672 53400 | 5,675.00 | | | |

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