



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. 060578-1

PAGE NO. 1

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

VENDOR 013545
 EMBARQ
 PO BOX 96064
 CHARLOTTE NC 28296-0064

SHIP TO BOARD OF COUNTY COMMISSIONERS
 ACCEPT DELIVERIES M-F 7AM-6PM
 600 S COMMERCE AVE
 SEBRING FL 33870-3809

REQUESTOR: jfeicker
 CONT/BID#:

ATTN:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 02/15/07 | | BUYER: DN | | REQ.NO.: 0 | REQ. DATE: |
|----------------------|----------|----------------------|--|---------------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: DATA SERVICE | | DESC.: REQ #20080 R HELMS | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 1.00 | EA | 100 MBP MANAGED ETHERNET CONNECTION FOR DATA TRANSMISSION BETWEEN EOC DOWNTOWN CAMPUSES CSA #05DMBT6H6P4K (3 PAGES ATTACHED) CENTRAL SERVICES | 10790.5500 | 10,790.55 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 10,790.55 |
|-------|---------|----------|--------------|-----------------|------------------|
| 00 | 2111 | 54100 | | TOTAL \$ | 10,790.55 |
| 00 | 3998B | 54100 | | | |
| | | 6,800.00 | | | |
| | | 3,990.55 | | | |

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