



**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. 100316-2**

PAGE NO. 1

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

V [ 013819 ]  
 E [ EMBARQ COMMUNICATIONS INC ]  
 N [ PO BOX 219100 ]  
 D [ KANSAS CITY MO 64121-9100 ]  
 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: dgilbert  
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

| ORDER DATE: 10/19/09 |          | BUYER: DG                      |  | REQ. NO.: 0                 | REQ. DATE: |
|----------------------|----------|--------------------------------|--|-----------------------------|------------|
| TERMS: NET 30 DAYS   |          | F.O.B.: ORIGINAL TO P ROBINSON |  | DESC.: REQ 46362 M SCHRADER |            |
| ITEM#                | QUANTITY | UOM                            | DESCRIPTION  | UNIT PRICE                  | EXTENSION  |
| 01                   | 1.00     | YR                             | LONG DISTANCE FOR KENILWORTH SHOP                              | 190.0000                    | 190.00     |
| 02                   | 33.00    | YR                             | LAKE PLACID SUBSTATION   | 259.0000                    | 8,547.00   |
| 03                   | 1.00     | YR                             | RANGE #1003730648  | 33.0000                     | 33.00      |
| 04                   | 1.00     | YR                             | FARM/DETENTION<br>(OCT 2009 THRU SEPT 2010)<br>SHERIFFS OFFICE | 36.0000                     | 36.00      |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   | 8,806.00        |
|-------|---------|--------|--------------|-----------------|-----------------|
| 00    | 3322    | 54100  |              |                 |                 |
| 00    | 3325    | 54100  |              |                 |                 |
|       |         |        |              | <b>TOTAL \$</b> | <b>8,806.00</b> |

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