



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. 171077

PAGE NO. 1

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

V [004246]
 E [IMSA OF FLORIDA INC]
 N [PO BOX 66]
 O [TALLAHASSEE FL 32302]
 R []

S [HIGH CO TRAFFIC OPERATIONS DEP]
 H [DELIVER M-TH 7-11:30 & 12:30-4]
 I [4330 GEORGE BLVD]
 P [SEBRING FL 33875-5803]
 T []
 O [ATTN:]

REQUESTOR: jasoto
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 04/03/17		BUYER: JASOTO		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DEPARTMENT TO SCHEDULE		DESC.: ECARDONA	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	TECHNICAL SESSIONS FOR EDWARD CARDONA	150.0000	150.00
02	1.00	EA	SIGNS & MARKINGS LEVEL 1 FOR EDWARD CARDONA FOR TARP POINTS NO EXAM	550.0000	550.00
03	1.00	EA	RE-CERTIFICATION OF TRAFFIC SIGNALS LEVEL II FOR CARMAN DAVIS	510.0000	510.00
04	1.00	EA	RE-CERTIFICATION OF SIGNS & MARKINGS LEVEL II FOR RICHARD CRAWFORD	550.0000	550.00
05	1.00	EA	RE-CERTIFICATION OF SIGNS & MARKINGS LEVEL 1 FOR CARL L. SMITH	550.0000	550.00
06	1.00	EA	CERTIFICATION OF SIGNS & MARKINGS LEVEL 1 FOR JAMES BRINKLEY **TRAFFIC OPS**	550.0000	550.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,860.00
01	4105	55403			
02	4105	55403			
03	4105	55403			
04	4105	55403			
05	4105	55403			
06	4105	55403			
				TOTAL \$	2,860.00

- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE.
- 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.
- VENDOR MUST HAVE P.O. IN POSSESSION BEFORE DELIVERY OF ANY MERCHANDISE.
- SUBMIT MATERIAL SAFETY DATA SHEETS FOR SUBSTANCES FOUND ON THE CURRENT FLORIDA TOXIC SUBSTANCE LIST, IN ACCORDANCE WITH FLORIDA STATUTES CHAPTER 422.106.

RECEIVED BY:

DATE