



HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
 PURCHASING DIVISION
 600 SOUTH COMMERCE AVE.
 SEBRING, FL 33870-3809
 (863) 402-6526 FAX: (863) 402-6735
 web site: www.hbcc.net

PURCHASE ORDER NO. 180911

PAGE NO. 1

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

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 E [IMSA
 N [P O BOX 539
 D [NEWARK NY 14513
 O []
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[] S [] TRAFFIC OPERATIONS []
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 [] ATTN: EDDIE CARDONA []

REQUESTOR: ecardona
 CONT/BID#: PER SEC 17.B.40

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 03/05/18	BUYER: CDMDAVIS	REQ. NO.: 180996R	REQ. DATE: 03/08/18
TERMS: NET 30 DAYS	F.O.B.: PROCESS FOR PAYMENT	DESC.: DEPT TO SCHEDULE	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		EACHGENERAL REGISTRATION EDWARD CARDONA	625.0000	625.00
02	1.00		EACHROADWAY LIGHTING TECH 1 CLASS ONLY NO EXAM FOR EDWARD CARDONA	485.0000	485.00
03	1.00		EACHSIGN TECHNICIAN LEVEL 2 FREDDIE PEREZ	585.0000	585.00
04	1.00		EACHSIGNS & PAVEMENT MARKINGS LEVEL 1 DAN BURGESS	485.0000	485.00
05	1.00		EACHSIGNS & MARKINGS TECHNICIAN LEVEL 1 VINCENT DELICE	485.5500	485.55
06	1.00		EACHROADWAY LIGHTING LEVEL II SCOTT KREULEN	585.0000	585.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,250.55
01	4105 55403	625.00		TOTAL	3,250.55
02	4105 55403	485.00		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.	
03	4105 55403	585.00			
04	4105 55403	485.00			
05	4105 55403	485.55			
06	4105 55403	585.00			

RECEIVED BY: _____ DATE _____