



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. 190660

PAGE NO. 1

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

V 001051
 E PYRAMID PAPER COMPANY
 N DBA: PYRAMID SCHOOL PRODUCTS
 O 6510 N 54TH ST
 R TAMPA FL 33610-1908

S FACILITIES MANAGEMENT
 H ACCEPT DELIVERIES M-F 8AM-5PM
 I 636 S FERNLEAF AVE
 P SEBRING FL 33870-3815
 T
 O ATTN: RICHARD FLEEGER

REQUESTOR: gsvendse
 CONT/BID#: ITB 19-001

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE:	BUYER:	REQ. NO.:	REQ. DATE:		
01/03/19	CMDAVIS	190714R			
TERMS:	F.O.B.:	DESC.:			
NET 30 DAYS		DEPT TO SCHEDULE			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	CS	COMET POWDER CLEANER FOR RESTROOMS BID ITEM #16, BABO#P752088	22.1500	22.15
02	5.00	BX	WOMEN HYGIENE WAXED PAPER BAGS, BID ITEM #9; HOSPECO#L260	14.0800	70.40
03	6.00	CS	MEDIUM LATEX GLOVES DISPOSABLE, POWER FREE, BID ITEM #48; VENDOR #TRADEX#LMD520	31.9000	191.40
04	6.00	CS	LARGE LATEX DISPOSEABLE GLOVES POWER FREE; BID ITEM #49; VENDOR #TRADEX#LLG520	31.9000	191.40
05	3.00	CS	XLARGE LATEX DISPOSABLE POWDER FREE GLOVES, BID ITEM #50; VENDOR #TRADEX #LXL520	31.9000	95.70
06	2.00	CS	RAINBOW DUSTER WITH EXTENSION HANDLE, BID ITEM #78; VENDOR#LAMSKIN #350EX	25.6200	51.24

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	622.29
01	2672	55200			
02	2672	55200			
03	2672	55200			
04	2672	55200			
05	2672	55200			
06	2672	55200			
				TOTAL \$	622.29

- 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.

TERMS AND CONDITIONS FOR THIS
 PURCHASE ORDER CAN BE VIEWED ON
 THE COMPANY'S WEBSITE:
<http://bit.ly/POTerms>

RECEIVED BY: _____ DATE _____