



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. 191190

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
 D 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: JOY STUBBS

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

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 05/14/19		BUYER: CMDAVIS		REQ. NO.: 191308R	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: DEPT TO SCHEDULE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	4.00	CS	BID ITEM #37 - DISINFECTANT SPRAY, STEPHENE SPRING BREEZE SCENT - #4334104	25.7100	102.84
02	3.00	CS	BID ITEM #64 - HAND SANTIZIER PURELL FLIP TOP - #DEMAGEL #5025	39.3600	118.08
03	6.00	CS	BID ITEM #48 - MEDIUM DISPOSABLE LATEX GLOVES, POWER FREE - #TRADEX #MX520	31.9000	191.40
04	2.00	CS	BID ITEM #49 - LARGE DISPOSABLE LATEX POWER FREE GLOVES - #TRADEX #LLG520	31.9000	63.80
05	8.00	CS	BID ITEM #50 - XLARGE LATEX DISPOABLE POWER FREE GLOVES - #TRADEX #LXL520	31.9000	255.20
06	2.00	CS	BID ITEM #78 - RAINBOW DUSER WITH EXTENSION HANDLE - #LAMBSKIN #350EX	25.6200	51.24

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	782.56
01	2672	55200		TOTAL \$	782.56
02	2672	55200		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	2672	55200			
04	2672	55200			
05	2672	55200			
06	2672	55200			

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

RECEIVED BY: _____ DATE _____