



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. 180945

PAGE NO. 1

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

V 005469 FAX: 321-951-3141
 E SOUTHERN JANITOR SUPPLY INC
 N ATTN: MICHAEL JENKINS - SALES REP
 O 34 E COURT ST
 R MELBOURNE FL 32904

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: vhenderson
 CONT/BID#: DEPT QUOTE

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ORDER DATE: 03/12/18		BUYER: CMDAVIS		REQ. NO.: 181028R	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: DEPT TO SCHEDULE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	2.00		CASE DIVERSY MULTI CLEANER - 12 CANS TO A CASE, ITEM #100252, \$56.82 A CASE	56.8200	113.64
02	4.00		EACH GRIPPER MOP - 60 INCH, ITEM #101490 \$18.55 EACH	18.5500	74.20
03	3.00		EACH EXTENSION POLE - 8 FOOT POLE, ITEM #100719, \$31.51 A POLE	31.5100	94.53
04	15.00		EACH DUSTER BLUE BALL - DUSTER BLUE BALL, ITEM #104017, \$3.55 A DUSTER	3.5500	53.25

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	335.62
01	2672	55200			
02	2672	55200			
03	2672	55200			
04	2672	55200			
				TOTAL \$	335.62

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.

RECEIVED BY: _____ DATE _____