



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.hcbcc.net

PURCHASE ORDER NO. 171644

PAGE NO. 1

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

VENDOR: 001423 FAX: 888-708-6555
 XEROX CORPORATION
 PO BOX 827598
 PHILADELPHIA PA 19182-7598

SHIP TO: HIGHLANDS CO DEVELOPMENT SERVI
 ACCEPT DELIVERIES M-F 7AM-5PM
 501 S COMMERCE AVE
 SEBRING FL 33870-3869
 ATTN:

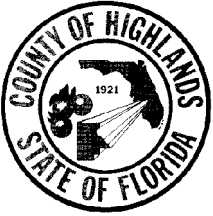
REQUESTOR: dgilbert
 CONT/BID#:

INCLUDE INVOICE OR MAIL TO THE SHIP TO ADDRESS

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
ORDER DATE: 08/01/17 BUYER: DGILBERT REQ. NO.: 0 REQ. DATE:					
TERMS: NET 30 DAYS F.O.B.: DEPARTMENT TO SCHEDULE DESC.: BDUNN					
01	1.00	MO	XEROX C8070H DIGITAL COLOR COPIER-PRINTER-SCANNER 2,000 SHEET HIGH CAPACITY FEEDER / BR FINISHER-2/3HP / CONVENIENCE STAPLER/ CUST.ED & ANALYST SERVICES PER HIGHLANDS COUNTY #16-016 & CONTRACT #072768500 48 MONTH LEASE: \$215.35 TO TRADE SN. BOW587726 AFTER #32 / PO SEPT/2017 B/W IMAGES BILLED AT .0046 EACH AND COLOR IMAGES BILLED AT .0396 EACH EST. MTHLY BW IMAGES: 10,000 X .0046 = \$46.00 EST. MTHLY COLOR IMAGES: 6,000 X .0396 = \$237.60	215.3500	215.35
02	40391.00	EA	BILLABLE BLACK & WHITE IMAGES (ESTIMATE ONLY)	.0046	185.80
03	4685.00	EA	BILLABLE COLOR COPIES (ESTIMATE ONLY) ***DEVELOPMENT SERVICES***	.0396	185.53

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	586.68
				TOTAL	\$ 586.68
01	2700	54400	215.35	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.	
02	2700	55200	90.45		
02	2810	55200	44.78		
02	3439	55200	17.31		
02	3440A	55200	20.37		
02	5301	55200	12.89		
03	2700	55200	57.26		
03	2810	55200	31.96		
03	3439	55200	34.06		
03	3440A	55200	6.85		

RECEIVED BY: _____ DATE _____



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ORDER DATE: 08/01/17		BUYER: DGILBERT		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DEPARTMENT TO SCHEDULE		DESC.: BDUNN	
03	5301	55200	55.40		
PAGE TOTAL \$					
TOTAL					\$
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