

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HVAC SYSTEMS CORRECTIVE ACTION			305-290-523-6507	1.00	.00	.00	1.00	13,288.75	13,288.75	.00	
										CONST IN PROG-JAIL	
*** TOTALS ***								13,288.75	13,288.75	.00	
54972 0	05/08/12	05/08/12	7348 NEW MILLENNIUM BLDG SYSTEMS								
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. JOIST,DECKING-88 JAIL CORRIDOR			307-290-523-6508	1.00	.00	.00	1.00	7,151.00	7,151.00	.00	
										1988 JAIL RENOVATIONS	
*** TOTALS ***								7,151.00	7,151.00	.00	
55017 0	05/08/12	05/08/12	4536 BRIAN'S ELECTRIC INC								
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SHERIFFS MAINT GARAGE WIRING			001-100-519-4600	1.00	.00	.00	1.00	7,581.00	7,581.00	.00	
										REPAIR & MAINT SERVICE	
*** TOTALS ***								7,581.00	7,581.00	.00	
55087 0	05/08/12	05/08/12	1932 DELL								
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. 300GB 10K RPM HARD DRIVE			129-260-713-5200	1.00	.00	.00	1.00	1,007.92	1,007.92	.00	
										OPERATING SUPPLIES	
*** TOTALS ***								1,007.92	1,007.92	.00	
55092 0	05/08/12	05/08/12	7294 SUMTER NATIVE AMER FAM TRI8E								
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HOLIDAY POW-WOW 9/28-30/12			111-121-579-8213	1.00	.00	.00	1.00	5,000.00	5,000.00	.00	
										INTER-TRIBAL NATIVE AMERICAN POW-WO	
*** TOTALS ***								5,000.00	5,000.00	.00	
*** GRAND TOTALS *** #PO's								12	69,948.56	69,948.56	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54237

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Building Officials Association of Florida, Inc.
3697 Lake Emma Road
Lake Mary, FL 32746

DATE April 27, 2012
DEPT Building
BY *(Signature)*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-5500		Instructional Svcs. 4 Hours Module 1-2-3 3 Hours Existing Building September 17, 2011 - Villages Inv# 8003	1,500.00	1,500.00
TERMS:				TOTAL	1,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: *Kristy Russell* DATE: *5/4/12*

- OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54793

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Control Specialists Company
707 Nicolet Avenue Suite 100
Winter Park, FL 32789

]

DATE 4/30/12

DEPT. Road and Bridge

[

]

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-3	0-541-4000	1	Repair of Sign - SR 44 / Buena Vista Blvd Under Contract	\$1,068.00	\$1,068.00
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS \$1,068.00

AUTHORIZED BY: _____

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BY: [Signature] OFFICER OR DEPT. HEAD DATE: 5-3-12

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54842

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[DATE April 23, 2012]

EREC DEPT. _____

233 NE 58th Avenue, Suite 101 Emergency Management

[Ocala, FL 34470] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-166-525-3400	P	1	Development of Sumter County Shelter Plan	9,950.00	9,950.00
TERMS:				TOTAL	9,950.00

DELIVER To: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54854

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515]

] DATE April 27, 2012
DEPT. Fire Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-6450	6400 P	1	Dell Latitude E6520 Genuine Windows 7 Professional E-Quote-Stephen Fire Contract# 250-040-99-1	1,476.72	1,476.72
TERMS:				TOTAL	1,476.72

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54885

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

April 24, 2012

[OverDrive, Inc.
8555 Sweet Valley Drive, Suite N
Cleveland, OH 44125]

] DATE _____

DEPT. Library Services

] BY Barbara Hylton

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 11/12		
001-469-571-3400		1	OverDrive, Inc. - Blanket Purchase Order to purchase electronic books (E-Books) and library materials for county libraries.	10,000.00	10,000.00
TERMS:				TOTAL	10,000.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801282366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54954

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515]

] DATE April 26, 2012
DEPT. Information Technology
] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-6450		15	HP Thin Client t5740e-Atom N280 1.66 GHz Needed for Library Services	439.99	6,599.85
		12	D-Link 10/100 Mbps Fast Ethernet Print Server	65.79	789.48
TERMS:				TOTAL	7,389.33

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS
AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54955

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[CDW Government
200 N. Milwaukee Avenue
Vernon Hill, IL 60061]

May 3, 2012

DATE _____

DEPT. Information Technology _____

BY *[Signature]* 5/3/12 _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-5200		16	Adobe Acrobat X Pro (v. 10) License For Support Services Staff	283.49	4,535.84
TERMS:				TOTAL	4,535.84

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54971

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

April 27, 2012

[Comprehensive Energy Services, Inc.
777 Bennett Dr
Longwood FL 32750

] DATE _____

DEPT. Facilities Development

[BY _____]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-290-523-6507			PO# 54971 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 CES is to provide all materials, labor, equipment, and supervision necessary to perform HVAC systems corrective action at the 2009 Sumter County Jail as defined in the attached URS letter dated April 9, 2012. Emergency Purchase Order Fiscal Year 2011/2012 TERMS:	13,288.75	13,288.75
				TOTAL	13,288.75

(work is complete)

Insert Tag

DELIVER To: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54972

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

April 30, 2012

[New Millennium
1992 NW Bascom Norris Drive
Lake City FL 32055

] DATE _____

DEPT. Facilities Development

] BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6508			PO# 54972 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Joist and Decking for the 1988 Sumter County Jail Corridor OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS Fiscal Year 2011/2012 TERMS:	7,151.00	7,151.00
				TOTAL	7,151.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55017

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 1, 2012

[DATE _____]

Brian's Electric Inc
2065 E C470

DEPT. Maintenance

[Sumterville, FL 33585] BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	QUOTE Sheriff's Maintenance Garage remove old MDP and replace with a new cutler hammer wiring for items listed on quote as per code and per print provided by Ingenuity Engineers Brian's Electric is the on call electrical contractor for the Sumter County BOCC therefore additional quotes were not received.	7,581.00	7,581.00
TERMS:				TOTAL	7,581.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55087

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

]

DATE April 27, 2012

DELL
www.dell.com

#1932

DEPT. _____

COURT ADMINISTRATION

[

]

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-5200		4	300 GB 10K RPM SAS 6Gbps 2.5 in Hot plug Hard Drive State Contract #70137	251.98	1,007.92
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS 1,007.92

LORNA BARKER - COURT ADMINISTRATION

AUTHORIZED BY: _____

215 E. McCollum Ave., Bushnell, FL 33513

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WILL BE CONSIDERED FOR PAYMENT

BY: _____ DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55092

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[_____] DATE April 25, 2012

Sumter Native American Tribe DEPT. _____

P.O. Box 1536 BY _____

Bushnell, FL 33513 BY Amelia Taylor

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
111-121-579-8213		1	EVENT: Inter-Tribal Native American Holiday Pow-Wow September 28 to 30, 2012 Advertisement costs will be reimbursed to the Native American Tribe for this event from TDC funds. Approved and recommended by TDC on April 5, 2012 (Application and TDC minutes attached) BOCC Approved Option 1 on April 24, 2012 (BOCC Agenda attached)	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS
AUTHORIZED BY: _____

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