



**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54329

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Paradigm

DATE 5/18/12  
 DEPT. Solid Waste  
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	170-534-4600	1	Invoice # 7132 Annual Maintenance 03-12 to 02/13	\$1,663.65	\$1,663.65
<b>TERMS:</b>				<b>TOTAL</b>	\$1,663.65

**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: \_\_\_\_\_ DATE: 5-21-12

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 54860

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ Leesburg Regional medical Center  
PO Box 850001  
Orlando, FL 32885 ]

May 10, 2012

] DATE \_\_\_\_\_

DEPT. Community Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		2	Patient Control # 1203700149 Services Rendered 2/6/2012 to 2/8/2012 HCRA Case File # 11-12/ 069 J Barnes-Jones Applicable Medicaid Daily Reimbursement Rate: \$869.22 Applicable HCRA - 80% \$695.38 Number of Hospitalization Days 2 Inpatient  Amount due from Sumter County	695.38	1,390.76
TERMS:				TOTAL	1,390.76

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 **54862**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Leesburg Regional medical Center  
PO Box 850001  
Orlando, FL 32885

] DATE May 10, 2012

DEPT. Community Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		3	Patient Control # 1206600841 Services Rendered 3/6/2012 to 3/9/2012 HCRA Case File # 11-12/ 087 G Colton Sr Applicable Medicaid Daily Reimbursement Rate: \$869.22 Applicable HCRA - 80% \$695.38 Number of Hospitalization Days 3 Inpatient  Amount due from Sumter County	695.38	2,086.14
TERMS:				<b>TOTAL</b>	2,086.14

DELIVER TO: \_\_\_\_\_

**BOARD OF SUMTER COUNTY COMMISSIONERS**

AUTHORIZED BY: \_\_\_\_\_

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BY: \_\_\_\_\_ DATE: 5/10/12  
OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No <sup>05</sup> 54863

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Leesburg Regional medical Center  
PO Box 850001  
Orlando, FL 32885

May 10, 2012

] DATE \_\_\_\_\_

DEPT. Community Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		2	Patient Control # 1207500820 Services Rendered 3/16/2012 to 3/18/2012 HCRA Case File # 11-12/ 088 B Frusco Applicable Medicaid Daily Reimbursement Rate: \$869.22 Applicable HCRA - 80% \$695.38 Number of Hospitalization Days 2 Inpatient  Amount due from Sumter County	695.38	1,390.76
TERMS:				TOTAL	1,390.76

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55029

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

3-M  
3M Center Building 235-3A-09

[

DATE 5/14/12

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-5200		2	24" White High Int. Pris	\$363.00	\$726.00
103-340-541-5200		2	30" White High Int. Pris	\$453.75	\$907.50
103-340-541-5200		1	12" White High Int Pris.	\$181.50	\$181.50
103-340-541-5200		2	24" Black E.C. Film	\$205.00	\$570.00
103-340-541-5200		2	30" Black E.C. Film	\$356.25	\$712.50
103-340-541-5200		1	30" Green E.C. Film	\$356.25	\$356.25
103-340-541-5200		2	30" Red E.C. Film	\$356.25	\$712.50
3 quotes Attached					
TERMS:				TOTAL	\$4,166.25

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS \$4,166.25

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55033

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ Hunt's Surveying & Mapping  
1315 WQ C-476  
PO Box 283  
Bushnell, FL 33513

] DATE 5/15/12  
Road and Bridge  
DEPT.  
BY *[Signature]*  
5-15-12

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-3	0-541-3100	1	CR 542 W Topographic Survey along CR 542 W from US 301 to C-475.	\$3,750.00	\$3,750.00
TERMS:				TOTAL	\$3,750.00

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55034

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ Universal Signs & Accessories  
3001 Orange Ave.  
Fort Pierce, FL 34947 ]

DATE 5/21/12

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-3	0-541-5200	100	10' Green U-post	\$15.05	\$1,505.00
103-3	0-541-5200	100	12' Green U-post	\$16.80	\$1,680.00
103-3	0-541-5200	10	18x24 Blanks	\$6.85	\$68.50
103-3	0-541-5200	25	12x18 Blanks	\$3.45	\$86.25
103-3	0-541-5200	50	24x30 Blanks	\$11.40	\$570.00
			3 quotes Attached		
TERMS:				TOTAL	\$3,909.75

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