

PO NUMBER	O/C	ORDERED	QUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSEO
54868	0	06/06/12	06/06/12	1031 LIFESTREAM BEHAVIORAL				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. HCRA PATIENT #10482864					1.00	.00	.00	1.00
				001-220-564-3406				3,658.85
								3,658.85
								.00
				HEALTH CARE RESPONSIBILITY ACT				
				*** TOTALS ***				3,658.85
								3,658.85
								.00
54868	0	06/06/12	06/06/12	1031 LIFESTREAM BEHAVIORAL				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. HCRA PATIENT #10369020					1.00	.00	.00	1.00
				001-220-564-3406				1,463.54
								1,463.54
								.00
				HEALTH CARE RESPONSIBILITY ACT				
				*** TOTALS ***				1,463.54
								1,463.54
								.00
54887	0	06/06/12	06/06/12	7213 LIBRARICA LLC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PC RESERVATION SYSTEM					1.00	.00	.00	1.00
				001-460-571-4600				1,041.00
								1,041.00
								.00
				REPAIR & MAINT SERVICE				
				*** TOTALS ***				1,041.00
								1,041.00
								.00
54985	0	06/06/12	06/06/12	7392 MILLS & NEBRASKA				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. DOORS, FRAMES-88 JAIL PROJ					1.00	.00	.00	1.00
				307-290-523-6508				21,905.00
								21,905.00
								.00
				1988 JAIL RENOVATIONS				
				*** TOTALS ***				21,905.00
								21,905.00
								.00
55025	0	06/06/12	06/06/12	7619 GRAYBAR				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. REPLACE T-12 LIGHTS-SO ADMIN					1.00	.00	.00	1.00
				001-100-519-4600				3,171.29
								3,171.29
								.00
				REPAIR & MAINT SERVICE				
				*** TOTALS ***				3,171.29
								3,171.29
								.00
55026	0	06/06/12	06/06/12	7619 GRAYBAR				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. T-8 LIGHTING-VLGS HEALTH DEPT					1.00	.00	.00	1.00
				001-100-519-4600				3,793.71
								3,793.71
								.00
				REPAIR & MAINT SERVICE				
				*** TOTALS ***				3,793.71
								3,793.71
								.00
55091	0	06/06/12	06/06/12	5533 GOVCONNECTION, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ASUS Eee BOX SYSTEMS					1.00	.00	.00	1.00
				129-260-713-6450				1,640.00
								1,640.00
								.00
				MACH & EQPT < \$1,000				
				*** TOTALS ***				1,640.00
								1,640.00
								.00
55098	0	06/06/12	06/06/12	7516 AFFILIATED COMPUTER SERVICES				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open

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. LAPTOPS, MONITORS, KEYBOARDS						1.00	.00	.00	1.00	14,188.50	14,188.50	.00
				001-166-525-6450		MACH & EQPT < \$1,000						

*** TOTALS ***										14,188.50	14,188.50	.00
*** GRAND TOTALS *** #PO's 22										145,038.01	145,038.01	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54239

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

VDOCS CORP
13734 77th Ave
Seminole, FL 33776

┐ **DATE** May 4, 2012

DEPT. Building

┐ **BY** *Carl G. Hill*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-3400	P	Scan Engineering Drawings (Volume Pricing) 30,000 drawing at \$0.625 per image <i>see attached quotes</i> Budget Transfer T <u>145</u> will cover funds for this PO. P		18,750.00
				TERMS:	TOTAL

BOARD OF SUMTER COUNTY COMMISSIONERS 18,750.00

DELIVER TO: _____

AUTHORIZED BY: *Carl G. Hill*

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

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.

DISTRIBUTION:

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

BY: _____ **DATE:** _____

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

BOARD OF SUMTER COUNTY COMMISSIONERS

54253

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CENTURYLINK
P.O. BOX 4786
MONROE, LA 71211-4786

DATE 05/18/12
DEPT. E9-1-1 ADMINISTRATION
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		4	BILLING FOR MAINTENANCE ON E911 EQUIPMENT & ROUTERS @ WWPD PSAP (SITE CODE 2J420004) CONTINUATION OF ONGOING CONTRACT COVERAGE: 06/01/2012 - 09/30/2012 (4 MONTHS AT \$941.22/MONTH) OPEN PO: FY 2011/12 ACCOUNT # 114-155-525-4600 <i>P</i> TERMS:	941.22	3,764.88
				TOTAL	3,764.88

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____ *[Signature]*

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- OFFICER OR DEPT. HEAD
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 - EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 - 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

BOARD OF SUMTER COUNTY COMMISSIONERS

54254

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CENTURYLINK
P.O. BOX 4786
MONROE, LA 71211-4786

DATE 10/03/11
DEPT. E9-1-1 ADMINISTRATION
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		3	BILLING FOR MAINTENANCE ON E911 EQUIPMENT & ROUTERS @ SCSO PSAP (SITE CODE 2J420002) CONTINUATION OF ONGOING CONTRACT COVERAGE: 07/01/11 - 09/30/2012 (3 MONTHS AT \$2,982.56/MONTH) OPEN PO: FY 2011/12 ACCOUNT # 114-155-525-4600	2,982.56	8,947.68
				TOTAL	8,947.68

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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DATE: _____
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54528

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Mid Fla Fence & Gate
3007 Marion County Road
Weirsdale, FL 32195

DATE 5/23/12

DEPT. Parks

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	181-572-4690	1	Quote for Dog Park Fence C-470 620ft of 4ft tall 9ga chainlink material(Price includes 2 4ft walk gates 1 6ft walk gate and 1 set of 12ft double gates 80ft of 6ft tall commercial grade chainlink materials. SEE ATTACHED QUOTE & MEMO	\$5,129.00	\$5,129.00
TERMS:				TOTAL	\$5,129.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NO ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

5
NO 54861
Q ✓

TO

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

DATE May 22, 2012

DEPT. Community Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		2	Patient Control # 1206200703 Services Rendered 3/2/2012 to 3/4/2012 HCRA Case File # 11-12/ 083 D Brownawell 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: _____ OFFICER OR DEPT. HEAD DATE: _____

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 BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
 WHITE - TO VENDOR
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 GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54864

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Tampa General Hospital
PO Box 100936
Atlanta, GA 30384
[

May 22, 2012

] DATE _____

DEPT. Community Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		12	Patient Control # 10018835700 Services Rendered 3/15/2012 to 3/27/2012 HCRA Case File # 11-12/ 089 B Harrison Applicable Medicaid Daily Reimbursement Rate: \$2,224.54 Applicable HCRA - 80% \$1,779.63 Number of Hospitalization Days 12 Inpatient Amount due from Sumter County	1,779.63	21,355.56
TERMS:				TOTAL	21,355.56

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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BY: [Signature] DATE: 5/22/12
OFFICER OR DEPT. HEAD

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54865

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Orlando Health Inc
Po Box 620000 Stop 9936
Orlando, FL 32891
]

May 22, 2012

] DATE _____

DEPT. Community Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		5	Patient Control # 4092062035166296381 Services Rendered 3/17/2012 to 3/22/2012 HCRA Case File # 11-12/ 090 M Hagan Applicable Medicaid Daily Reimbursement Rate: \$1,334.12 Applicable HCRA - 80% \$1,067.30 Number of Hospitalization Days 5 Inpatient Amount due from Sumter County	1,067.30	5,336.50
			TERMS:	TOTAL	5,336.50

DELIVER To: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54867
S

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[LifeStream Behavioral Center Inc
PO Box 491000
Leesburg, FL 34749]

] DATE May 22, 2012
DEPT. Community Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		5	Patient Control # 10482864-10485010 Services Rendered 4/5/2012 to 4/10/2012 HCRA Case File # 11-12/ 105 J Solomon Applicable Medicaid Daily Reimbursement Rate: \$914.71 Applicable HCRA - 80% \$731.77 Number of Hospitalization Days 5 Inpatient Amount due from Sumter County	731.77	3,658.85
			TERMS:	TOTAL	3,658.85

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: [Signature] DATE: 5/22/12
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54868

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 22, 2012

LifeStream Behavioral Center Inc
PO Box 491000
Leesburg, FL 34749

DATE _____

DEPT. Community Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		2	Patient Control # 10369020-10369068 Services Rendered 3/31/2012 to 4/2/2012 HCRA Case File # 11-12/ 096 J Jenkins Applicable Medicaid Daily Reimbursement Rate: \$914.71 Applicable HCRA - 80% \$731.77 Number of Hospitalization Days 2 Inpatient Amount due from Sumter County	731.77	1,463.54
TERMS:				TOTAL	1,463.54

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: [Signature] DATE: 5/23/12

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54887

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Librarica LLC.
14683 Midway Road, Suite 232
Addison, TX 75001]

May 29, 2012

DATE _____

DEPT. Library Services

BY Barbara Helton

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 11/12		
			Quote #203710-11R Dated: May 18, 2012		
001-460	571-4600	1	CASSIE Intergrated Access Control System One Year Support, License and Updates Renewal Term: 06/23/2012-06/22/2013 <i>sole source for existing PC reservation system</i>	\$1,041.00	\$1,041.00
			TERMS:	TOTAL	\$1,041.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N^o 54985

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 25, 2012

[Mills & Nebraska
2721 Regent St
Orlando FL 32804

] DATE _____

DEPT. Facilities Development

[BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			PO# 54985		
307-290-523-6508			Sumter County 1988 Jail Renovation Project Hollow Metal Door & Frames, Wood Doors and Architectural Finish Hardware Per attached quote #2012000SH dated 4/20/2012	21,905.00	21,905.00
			OWNER DIRECT PURCHASE ORDER Emmett Sapp Builders - Contractor		
			TERMS:		
				TOTAL	21,905.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55025

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

MJK

TO

[

May 30, 2012

DATE _____

DEPT. _____

Maintenance

BY _____

Graybar Electric
1015 South Main St
Gainesville, FL 32601-7926

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p align="center">QUOTE</p> <p>Sheriff Administration Building replacing T-12 lights with T-8 lights</p> <p>T-12 lights and ballast are no longer being manufactured as of 31 DEC 11. Installation of T-8's will reduce the number of light fixtures, provide more lighting, and reduce the electricity usage.</p> <p>Graybar is on the US Communities Contract #MA-IS-1140130 therefore additional quotes were not required.</p>	\$3,171.29	\$3,171.29
TERMS:				TOTAL	3,171.29

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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

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

NR 55026

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

May 30, 2012

] DATE _____

DEPT. _____

Maintenance

[

Graybar Electric
1015 South Main St
Gainesville, FL 32601-7926

] BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p style="text-align: center;">QUOTE</p> <p>The Villages Health Department T-8 lighting for install</p> <p>T-12 lights and ballast are no longer being manufactured as of 31 DEC 11. Installation of T-8's will reduce the number of light fixtures, provide more lighting, and reduce the electricity usage.</p> <p>Graybar is on the US Communities Contract #MA-IS-1140130 therefore additional quotes were not required.</p> <p>TERMS:</p>	\$3,793.71	\$3,793.71
				TOTAL	3,793.71

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55091

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 15, 2012

[

]

DATE _____

GOV CONNECTION
7503 Standish Place
Rockville, MD 20855
800-800-0019

V# 5533

DEPT. COURT ADMINISTRATION

[

]

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	260-713-6450	8 4	Item# 13650011 Eee Box 1012P Atom Asus systems PLEASE NOTE NEW SHIP TO AND INVOICE TO ADDRESS: ATTN. LORNA BARKER - COURT ADMINISTRATION 215 E. MCCOLLUM AVE, ROOM 132 BUSHNELL, FL 33513 3 Quotes Attached	410.00	1,640.00
TERMS:				TOTAL	1,640.00

DELIVER TO: _____
LORNA BARKER -COURT ADMINISTRATION
215 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55098

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ACS Affiliated Computer Services
P.O. Box 201322
Dallas, TX 75320-1322]

] DATE May 23, 2012
DEPT. Fire Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5500	2	Registration Fee for Fire House Software Training Deputy Chief Stephen Kennedy Sandie Purvis 9/18-12 - 9/21/12	845.00	1,690.00
TERMS:				TOTAL	1,690.00

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

№ 55099

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Ten-8
2904 59th Avenue Drive East
Bradenton, FL 34203]

May 25, 2012

] DATE _____

DEPT. Fire Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5200	14	Black FF Helments Inv# 754241 <i>Quote 10776</i>	185.00	2,590.00
TERMS:				TOTAL	2,590.00

DELIVER To: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: [Signature] DATE: 5/25/12
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55111

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[
BROADCASTERS GENERAL STORE #5343
2480 SE 52nd Street
Ocala, FL 34480
]

DATE May 16, 2012

DEPT. COURT ADMINISTRATION

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6400		2	Item# LEC-SPN1624 Lectrosionics 16x24 matrix processor	3,885.00	7,770.00
			Shipping	99.00	99.00
			3 Quotes attached		
TERMS:				TOTAL	7,869.00

DELIVER TO: LORNA BARKER -COURT ADMINISTRATION
215 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS
AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55112

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Gov Connection
7503 Standish Place
Rockville, MD 20855

#5533

]

DATE May 29, 2012

DEPT. COURT ADMINISTRATION

[

]

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-5200		4	Item# 13759278 Apple Ipad 64GB Wi-Fi Tablet	643.00	2,572.00
		4	Item# 13776027 Kensington Keyfolio expert keyboard for Ipad	73.00	292.00
			PLEASE NOTE NEW SHIP TO AND INVOICE TO ADDRESS: ATTN. LORNA BARKER - COURT ADMINISTRATION 215 E. MCCOLLUM AVE, ROOM 132 BUSHNELL, FL 33513		
TERMS:				TOTAL	2,864.00

DELIVER TO: LORNA BARKER -COURT ADMINISTRATION

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

№ 55116

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

May 30, 2012

] DATE _____

DEPT. _____

Maintenance

] BY _____

Dibarco Building Corp
609 N Old Wire Rd
Wildwood, FL 34785

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-4600	1	<p align="center">QUOTE</p> <p>Paint Ag Center IFAS and USDA Interior prepare and paint walls and trim per Serwin Williams specifications</p> <p>Additional Quotes Received: Green Construction No Bid Emmitt Sapp Builders No Bid Mills Construction \$12,978.00</p> <p>TERMS:</p>	7,200.00	7,200.00
				TOTAL	7,200.00

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 55117

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 30, 2012

DATE

DEPT.

Maintenance

BY

Brian's Electric Inc
2065 E C470
Sumterville, FL 33585

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p align="center">QUOTE</p> <p>Sheriff Administration Office removal of T-12 and replacement with T-8 lighting. SC BOCC providing the lights through Graybar</p> <p>Brian's Electric is the on call electrical contractor for the Sumter County BOCC therefore additional quotes were not received.</p>	2,700.00	2,700.00
				TOTAL	2,700.00

TERMS:

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55207

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Dell Computer Corporation

]

DATE June 1, 2012

DEPT. _____

BY Emergency Management
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-166-525-6400		1	Dell Latitude E6420 ATG Laptop	2,246.64	2,246.64
001-166-525-6400		1	Dell Latitude E6420 ATG Laptop with docking station	2,342.10	2,342.10
			Both laptops for Emergency Management staff use, Docking station for use in the EOC		
			<i>Budget Transfer T 140 Will cover this PO.</i>		
TERMS:				TOTAL	4,588.74

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 55208

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

]

DATE June 1, 2012

CDW-G, LLC.
200 N. Milwaukee Avenue
Vernon Hills, IL 60061

DEPT. _____

Emergency Management

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-166-525-6450		16	Microsoft Office Standard	286.39	4,582.24
001-166-525-6450		16	Lenovo ThinkPad Edge E530 3259 Laptops	562.08	8,993.28
001-166-525-6450		3	19" Acer LCD Monitors	90.91	272.73
001-166-525-6450		3	Microsoft Wired Keyboard/Mouse Combos	18.18	54.54
001-166-525-6450		1	24" Asus LCD Monitor	192.95	192.95
001-166-525-6450		1	Microsoft Desktop Keyboard/Mouse Combo	92.76	92.76
			Will be located in the EOC		
			Budget Transfer T 140 will cover this PO. P		
TERMS:				TOTAL	14,188.50

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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