

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
53872	0	06/12/12	06/12/12	1932 DELL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DELL LATITUDE LAPTOP					1.00	.00	.00	1.00	1,402.50	1,402.50	.00
				001-017-513-6400	MACH & EQPT => \$1,000						
*** TOTALS ***									1,402.50	1,402.50	.00
54989	0	06/12/12	06/12/12	7757 ZHA INCORPORATED							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PROJ MNGMNT-LK PAN FIRE STA					1.00	.00	.00	1.00	8,435.00	8,435.00	.00
				305-182-522-6220	BLDGS-LAKE PAN FIRE STATION						
*** TOTALS ***									8,435.00	8,435.00	.00
55102	0	06/12/12	06/12/12	3770 CHANNEL INNOVATIONS CORP							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR AIR CASCADE					1.00	.00	.00	1.00	2,666.40	2,666.40	.00
				182-182-522-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									2,666.40	2,666.40	.00
55113	0	06/12/12	06/12/12	364 CDW COMPUTER GOVERNMENT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FUJITSU SCANNER					1.00	.00	.00	1.00	1,707.46	1,707.46	.00
				129-260-713-5200	OPERATING SUPPLIES						
*** TOTALS ***									1,707.46	1,707.46	.00
55118	0	06/12/12	06/12/12	4536 BRIAN'S ELECTRIC INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INSTALL FLOOD LIGHTS AT JAIL					1.00	.00	.00	1.00	1,285.00	1,285.00	.00
				001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									1,285.00	1,285.00	.00
55119	0	06/12/12	06/12/12	7619 GRAYBAR							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPL YARD LIGHTS-DET CENTER					1.00	.00	.00	1.00	12,300.00	12,300.00	.00
				001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									12,300.00	12,300.00	.00
55120	0	06/12/12	06/12/12	7571 L3 COMMUNICATIONS SEC & DET							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SEC VEST X-RAY MACHINE REPAIR					1.00	.00	.00	1.00	1,671.26	1,671.26	.00
				001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									1,671.26	1,671.26	.00
55167	0	06/12/12	06/12/12	7759 TOP LINE RECREATION, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

06/13/12 08:08:44 INCLUDE: OPEN
 po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
 PURCHASE ORDERS STATUS

PO NUMBER	D/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. PLAYGROUND EQUIPMENT				001-481-572-4690	1.00	.00	.00	1.00	17,069.00	17,069.00	.00	
											NON-CAPITALIZED PROJECTS	
*** TOTALS ***									17,069.00	17,069.00	.00	
55197 0	06/12/12	06/12/12		7758 AMERICAN TEST CENTER								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SAFETY TEST AERIAL & LADDERS				182-182-522-3100	1.00	.00	.00	1.00	3,900.00	3,900.00	.00	
											PROFESSIONAL SERVICES	
*** TOTALS ***									3,900.00	3,900.00	.00	
*** GRAND TOTALS *** #PO's									50,436.62	50,436.62	.00	9

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53872

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐

☐ DATE June 6, 2012

DEPT. _____

Dell OnLine Sales

L

☐ BY Financial Services *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	017-513-6400	1	Dell Latitude E6520 Laptop (Fully customizable) Genuine Windows 7 Professional, No Media, with 64-bit English State Contract No - 250-040-9-1 E-Quote Number 1017482711945 attached	1,402.50	1,402.50
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 1,402.50

DELIVER TO: _____

AUTHORIZED BY: _____ *[Signature]*

NO 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

NO 54989

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 30, 2012

[ZHA Incorporated
221 NE Ivanhoe Blvd, Suite 200
Orlando FL 32804]

] DATE _____

DEPT. Facilities Development

] BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6220		8	Project Management Services on the Lake Panasoffkee Fire Station for FY 2012	8,435.00	8,435.00
			Sumter County - RFP #009-0-2011/AT - Project Management Services - Board Approved 4.10.2012		
			TERMS:	TOTAL	8,435.00

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 55102

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Channel Innovations
3101 SW 34th Ave #9C
Ocala, FL 34474-7447]

] DATE May 31, 2012
DEPT. Fire Services
] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-1	182-522-4600		Repair Air Cascade New CO Monitor and Sensor with 1 year warranty Repalce Wiring Harness Regulator systems to slip stream the air to the sensor Panel for mounting Calibration gasses for calibrating sensor Selctor valve to control air flow to sensor Labor Credit	3,200.00 -533.60	3,200.00 -533.60
TERMS:				TOTAL	2,666.40

See attached memo

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55113

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[CDW-G
230 N. Milwaukee Ave
Vernon Hills, IL 60061
847-371-5000]

V#364

DATE May 30, 2012

DEPT. COURT ADMINISTRATION

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	260-713-5200	2	Item# 2262607 FUJITSU CLR DPLX SCAN FI-6110	667.03	1,334.06
		2	Item# 2263450 FUJITSU FI-6110 3 YR ADV Exchange	177.00	354.00
		1	Freight	19.40	19.40
			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		
TERMS:				TOTAL	1,707.46

DELIVER TO: LORNA BARKER - COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55118
pk

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

]

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

DATE May 31, 2012

DEPT. _____

Maintenance

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p align="center">QUOTE</p> <p>Jail lot lights 2 remove existing flood lights on pole / remove existing flood lights on tower / on building / and install 30W LED flood lights supplied by county</p> <p>Brian's Electric is the on call electrical contractor for the Sumter County BOCC therefore additional quotes were not received.</p>	1,285.00	1,285.00
TERMS:				TOTAL	1,285.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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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 55119

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

May 31, 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>Detention Center Rec Yard light replacements</p> <p>Graybar is on the US Communities Contract #MA-IS-1140130 therefore additional quotes were not required.</p>	\$12,300.00	\$12,300.00
TERMS:				TOTAL	2,300.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55120

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[_____] DATE _____

[_____] DEPT. Maintenance

[_____] BY [Signature]

L3 Communications
10E Commerce Way
Woburn, MA 01801

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p align="center">QUOTE</p> <p>Repair the Security Vestibule security x-ray machine repair</p> <p>This vendor is a sole source option for repairing the x-ray machine therefore additional quotes were not obtained.</p> <p><i>To maintain apt standardization</i></p>	1,671.26	1,671.26
TERMS:				TOTAL	1,671.26

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55167

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Top Line Recreation, inc.
PO Box 391138
Deltona, FL 32739]

] DATE 5/30/12
DEPT. Parks
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-40	1-572-4690	1	ION - Xccent Playground Equipment	\$10,617.00	\$10,617.00
		1	Stand & Spin	\$676.00	\$676.00
		1	Wiggle Walk 6 Pod	\$3,001.00	\$3,001.00
		1	Courtesy Discount	(\$980.00)	(\$980.00)
		1	Freight	\$3,105.00	\$3,105.00
		1	Community Build Supervision 2 Days	\$650.00	\$650.00
			Quote # 12-1510 - See Attached Quote		
			See Attached Memo		
			Dog Park C-470 & CR 479		
			<i>The equipment is for the children's play area which is w/in the dog park. Dog park area is within back of the park.</i>		
			TERMS:		
				TOTAL	17,069.00

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 55197

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[American Test Center
P.O. box 405
River Falls, WI 54022]

DATE May 31, 2012
DEPT. Fire Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-3100	2	Annual Safety Test and Inspection of Aerial and Ground Ladders Ladders & Platform 5 Year NDT Test Includes Visual, Load Test, Functional & Operational, All NDT testing per NFPA 1911 Ch. 19, on-site Test Report, waterway flow inspection and hydraulic oil sample to our Lab	950.00	1,900.00
			Ground Ladders NFPA test & Inspection Includes: Visual test of the rails, rungs, locks, halyard, roof hooks and includes the lock test or load test of the hook and a horizontal bend test	2,000.00	2,000.00
TERMS:				TOTAL	3,900.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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