

PO NUMBER	O/C	ORDERED	DUPLICATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
				001-100-519-4600						
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
				REPAIR & MAINT SERVICE						
*** TOTALS ***								1,285.00	1,285.00	.00
				001-100-519-4600						
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
				REPAIR & MAINT SERVICE						
*** TOTALS ***								12,300.00	12,300.00	.00
				001-100-519-4600						
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
				REPAIR & MAINT SERVICE						
*** TOTALS ***								1,671.26	1,671.26	.00
				001-100-519-4600						
55124 0	06/13/12	06/13/12		3262 MARION/SERVICE ROOFING						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SHINGLE REPAIRS-SCGOB				1.00	.00	.00	1.00	6,368.00	6,368.00	.00
				REPAIR & MAINT SERVICE						
*** TOTALS ***								6,368.00	6,368.00	.00
				001-100-519-4600						
55125 0	06/13/12	06/13/12		3262 MARION/SERVICE ROOFING						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 24 GA GALV DOOR HOOD COVERS				1.00	.00	.00	1.00	2,950.00	2,950.00	.00
				REPAIR & MAINT SERVICE						
*** TOTALS ***								2,950.00	2,950.00	.00
				001-100-519-4690						
55166 0	06/13/12	06/13/12		7289 PARKING LOT RESTOR SPECIALIST						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. VLG ANNX/HEALTH DEPT/FIRE STA				1.00	.00	.00	1.00	5,405.13	5,405.13	.00
				NON-CAPITALIZED PROJECTS						
*** TOTALS ***								5,405.13	5,405.13	.00
				001-481-572-4690						
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
1. PLAYGROUND EQUIPMENT				1.00	.00	.00	1.00	17,069.00	17,069.00	.00
				NON-CAPITALIZED PROJECTS						
*** TOTALS ***								17,069.00	17,069.00	.00
				001-481-572-4690						
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

06/14/12 09:09:04 INCLUDE: OPEN
 po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
 PURCHASE ORDERS STATUS

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. SAFETY TEST AERIAL & LADDERS				1.00	.00	.00	1.00	3,900.00	3,900.00	.00	
		182-182-522-3100		PROFESSIONAL SERVICES							
*** TOTALS ***								3,900.00	3,900.00	.00	
*** GRAND TOTALS *** #PO's								15	74,423.95	74,423.95	.00

PURCHASE ORDER

Exhibit H

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

52661

June 7, 2012

The Villages Media Group
1100 Main Street
The Villages, Florida 32159

DATE _____

DEPT County Agent

BY *Juan A Kelly*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-631-537-4800		9	Invoice #197422 TVM 9 Ads for July thru March at \$260.00 each	260.00	2,340.00
MAKE CHECK PAYABLE TO: The Villages Media Group					
TERMS:					
				TOTAL	2,340.00

DELIVER TO: UF/IFAS Sumter County Extension
7620 SR 471 Ste 2 Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

**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: _____ 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

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	P 1	Dell Latitude E6520 Laptop (Fully customizable) Geniune 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]*

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BY: _____ **DATE:** _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54241

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CDW
75 Remittance Drive, Suite 1515
Chicago, Illinois 60675

DATE June 4, 2012

DEPT. Building

BY Karl E. Hill

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-142-524-6450		4	HP SB T5740E N280 4GF/2GR WES	439.99	1,759.96
			Shipping		43.74
			Inv# K185598		
TERMS:				TOTAL	1803.70

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: Kristy Kissell DATE: 6/4/12

OFFICER OR DEPT. HEAD

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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			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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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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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

№ 54996

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[
Constangy, Brooks & Smith, LLP
Billing Department
P.O. Box 102476
Atlanta, Ga. 30368-0476

] DATE May 14, 2012
DEPT. Employee Services
] BY Kelly Smith

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-0	4-513-3100	1	John Dickinson General advice .20 @ 280.00 per hour	56.00	56.00
		3.4	John Dickinson Simmons EEO Charge	280.00	952.00
		23.5	Travis Sumter Simmons EEO Charge	175.00	4,112.50
TERMS:				TOTAL	5,120.50

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS \$5,120.50

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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BY: Kelly Smith DATE: 5/19/12
OFFICER OR DEPT. HEAD

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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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

№ 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	①	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 2,666.40
AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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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

№ 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

May 30, 2012

] DATE _____

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					
<i>3 Quotes Attached</i>					
TERMS:				TOTAL	1,707.46

DELIVER TO: LORNA BARKER - COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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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 85-8012822366C-3.

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

[

May 31, 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>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: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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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

№ 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 style="text-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	12,300.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55120

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

pk

TO

[

]

DATE _____

DEPT. _____

Maintenance

[

]

BY _____

L3 Communications
10E Commerce Way
Woburn, MA 01801

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

№ 55124

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

June 4, 2012

DATE _____

DEPT. _____

Maintenance

BY _____

Marion/ Service Roofing
3170 Airport Rd
La Crosse, WI 54603

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p style="text-align: center;">QUOTE</p> <p>Archive Building remove and dispose of existing shingles and underlayment (repairs to roof and soffitt damage at corner)</p> <p>Marion / Service Roofing is the on call roofing contractor for Sumter County BOCC therefore additional quotes were not obtained.</p>	6,368.00	6,368.00
TERMS:				TOTAL	6,368.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55125

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

June 4, 2012

]

DATE

DEPT.

Maintenance

[

Marion/ Service Roofing
3170 Airport Rd
La Crosse, WI 54603

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p align="center">QUOTE</p> <p>Bushnell Government Office Building fabricate and install 24 ga galv door hood covers</p> <p>Marion / Service Roofing is the on call roofing contractor for Sumter County BOCC therefore additional quotes were not obtained.</p> <p>TERMS:</p>	2,950.00	2,950.00
				TOTAL	2950.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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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 55166

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

]

DATE 6-11-12

DEPT. _____

Maintenance

]

BY _____

Parking Lot Restoration Specialist LLC
6045 Valley View Dr
Brooksville, FL 34601

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100	4690 519-3400	1	<p align="center">QUOTE</p> <p>Villages Annex / Health Department / Fire Station clean repair and sealcoat parking lot for these three locations.</p> <p>Additional Quotes: Emmett Sapp Builders - No Bid Dibarco - No Bid Mills Construction \$22,800.00</p>	5,405.13	5,405.13
TERMS:				TOTAL	5,405.13

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
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 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		
			The equipment is for the children's play area which is w/in the dog park. Dog park area is with back of the park.		
			TERMS:		
				TOTAL	17,069.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 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-	82-522-3100	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

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