

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
52898	0	07/18/12	07/18/12	364 CDW COMPUTER GOVERNMENT INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. LED MONITORS, THIN CLIENTS				001-190-553-6450	1.00	.00	.00	1.00	2,024.25	2,024.25	.00	
					MACH & EQPT < \$1.000							
*** TOTALS ***									2,024.25	2,024.25	.00	
54469	0	07/18/12	07/18/12	7631 COMPREHENSIVE ENERGY SVCS INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. FULL MECH CHECK ON UNITS HVAC				305-100-519-6240	1.00	.00	.00	1.00	2,108.50	2,108.50	.00	
					BUILDINGS-HIST COURTHOUSE							
*** TOTALS ***									2,108.50	2,108.50	.00	
55142	0	07/18/12	07/18/12	7289 PARKING LOT RESTOR SPECIALIST								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SEAL COAT PKG LOT-HEALTH OEPT				001-100-519-4690	1.00	.00	.00	1.00	2,382.57	2,382.57	.00	
					NON-CAPITALIZED PROJECTS							
*** TOTALS ***									2,382.57	2,382.57	.00	
55143	0	07/18/12	07/18/12	7289 PARKING LOT RESTOR SPECIALIST								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. CLEAN, SEAL & REPAINT PKG LOT-PW				001-100-519-4690	1.00	.00	.00	1.00	4,326.00	4,326.00	.00	
					NON-CAPITALIZED PROJECTS							
*** TOTALS ***									4,326.00	4,326.00	.00	
55218	0	07/18/12	07/18/12	1486 APEX OFFICE SUPPLIES								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. BOAT SHAPED CONF TABLE				127-103-712-6450	1.00	.00	.00	1.00	1,471.90	1,471.90	.00	
					MACH & EQPT < \$1.000							
*** TOTALS ***									1,471.90	1,471.90	.00	
55221	0	07/18/12	07/18/12	2008 R & W TREE SERVICE								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1.				119-553-554-3410	1.00	.00	.00	1.00	5,100.00	5,100.00	.00	
					HOUSING REHABILITATION							
*** TOTALS ***									5,100.00	5,100.00	.00	
*** GRAND TOTALS *** #PO's									6	17,413.22	17,413.22	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

52898

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

June 21, 2012

┌

└ **DATE** \_\_\_\_\_

CDW-G

**DEPT.** \_\_\_\_\_

Veteran Services

└

└ **BY** \_\_\_\_\_

*[Handwritten Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-190-553-6450		3	Quote	207.47	622.41
		1	24" wide LED Mmonitors Delivery	64.15	64.15
001-190-553-6450		3	HP Thin Clients t5740e	439.99	1,319.97
		1	Delivery	17.72	17.72
			State Contract		
				<b>TOTAL</b>	2,024.25

**TERMS:**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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

**NO 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:** \_\_\_\_\_

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**

54469

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

October 11, 2011

Comprehensive Energy Services Inc  
777 Bennett Dr  
Longwood FL 32750

DATE \_\_\_\_\_

DEPT. Facilities Development \_\_\_\_\_

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	305-100-519-6240 307-290-523-6507	8	PO# 54469 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513  Full mechanical check on units and medical office HVAC unit, which is not cooling  Emergency PO - requested due to non working HVAC system that is adversely impacting jail operations. This is part of the unfinished AD Morgan correction action.  <i>Misplaced emerg P.O. which we own</i> Fiscal Year 2010/2011 <i>11/12</i>	2,108.50	2,108.50
<b>TERMS:</b>				<b>TOTAL</b>	2,108.50

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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BY: *Cornelia Setpatrick* DATE: *7.29.2011*

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55142  
*ms*

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

July 9, 2012

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

Parkinglot Restoration Specialists LLC  
6045 Valley View Dr Brooksville, FL 34601

]

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4690	1	<p align="center"><b>QUOTE</b></p> <p>Health Department Bushnell (Seal coat entire parking lot area)restrip to code.</p> <p>The following contractors declined quoting this project: Mills Construction Emmett Sapp Builders Green Construction Dibarco</p>	\$ 2,382.57	\$ 2,382.57
TERMS:				<b>TOTAL</b>	2,382.57

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

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55143

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

**[**

July 9, 2012

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

Parkinglot Restoration Specialists LLC  
6045 Valley View Dr Brooksville, FL 34601

DEPT. \_\_\_\_\_

Maintenance

**]** BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4690	1	<p style="text-align: center;"><b>QUOTE</b></p> <p>Public Works Administration Parking Lot area clean and seal parking Lot asphalt / repaint stripes &amp; parking bumpers</p> <p>The following contractors declined quoting this project: Mills Construction Emmett Sapp Builders Green Construction Dibarco</p>	\$ 4,326.00	\$ 4,326.00
TERMS:				<b>TOTAL</b>	4,326.00

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55218

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ APEX Office Products  
1811 N. Pine Avenue  
Ocala, FL 34476  
352-622-3221 ]

] DATE July 9, 2012

DEPT. COURT ADMINISTRATION

] BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
127	103-712-6450	2	Item # HWAPBT9648 Boat Shaped Conference table 96lx48wx29h Aspen finish laminate	638.45	1,276.90
		1	Installation	195.00	195.00
			STATE CONTRACT # 425-001-12-1		
			PLEASE NOTE SHIP TO AND INVOICE TO ADDRESS: ATTN. LORNA BARKER - COURT ADMINISTRATION 215 E. MCCOLLUM AVE, ROOM 132 BUSHNELL, FL 33513		
TERMS:				TOTAL	1,471.90

DELIVER TO: \_\_\_\_\_  
LORNA BARKER - COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55221

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ R & W Tree Service  
4678 CR 311  
Bushnell, FL. 33513 ]

July 13, 2012

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

DEPT. Housing

] BY Karl E. Hall

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
119-553-554-3410			Tree removal and trimming for replacement project Dot H. Smith	1,650.00	1,650.00
119-553-554-3410			Tree removal and trimming for replacement project Sharon Carver	3,450.00	3,450.00
Requested three bids however only received one <i>see attached documentation</i>					
TERMS:				TOTAL	5,100.00

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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