

PD NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
54153	0	01/04/12	01/04/12	7157 LYRASIS								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. MORNINGSTAR.COM SUBSCRIPTION					1.00	.00	.00	1.00	6,777.40	6,777.40	.00	
				001-460-571-5400	BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									6,777.40	6,777.40	.00	
54520	0	01/04/12	01/04/12	7680 DISC GOLF CENTER								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. GOLF COURSE INNOVA DISCATCHER					1.00	.00	.00	1.00	3,500.00	3,500.00	.00	
				001-481-572-4690	NON-CAPITALIZED PROJECTS							
*** TOTALS ***									3,500.00	3,500.00	.00	
54771	0	01/04/12	01/04/12	4536 BRIAN'S ELECTRIC INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. INSTALL FLUORESCENT LIGHTS					1.00	.00	.00	1.00	3,750.00	3,750.00	.00	
				001-100-519-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***									3,750.00	3,750.00	.00	
*** GRAND TOTALS *** #PO's									3	14,027.40	14,027.40	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54153

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

December 21, 2011

LYRASIS
P.O. Box 116179
Atlanta, GA 30368-6179

DATE _____

DEPT. Library Services

BY *Barbara Miller*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5400	1	QUOTE/Invoice Inv. 0669753 dated 10/04/2011 Order: 1-38977396 Annual Renewal of subscription to Morningstar.com Subscription dates are: 10/01/2011 - 09/30/2012 <u>SOLE SOURCE</u> On State Contract: RFP 973-290-07-12-01 973-290-07-1	6,777.40	6,777.40
TERMS:				TOTAL	6,777.40

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- 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

54520

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Disc Golf Center
3592 Aloma Ave. Ste. 6
Winter Park, FL 32792

DATE 12/21/11
DEPT. Parks
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	181-572-4690 ✓	1	9 Hole Disc Golf Course Innova Discatcher - <u>7/11 LAKE OKCHUKKUN</u> Pro Baskets. SEE ATTACHED QUOTES	\$3,500.00	\$3,500.00
TERMS:				TOTAL	\$3,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54771

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

December 28, 2011

[] DATE _____

DEPT. Maintenance

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

[] BY Scott S. Collier

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p style="text-align: center;">QUOTE</p> <p>Royal Community Building 48 lights remove 48 T-12 light fixtures Install 48 T-8 fluorescent light fixtures</p> <p style="text-align: center;">Brian's Electric is the on call contractor for Sumter County</p> <p style="text-align: center;">The T-12 lights and ballast will no longer be manufactured after 31 DEC 11.</p>	3,750.00	3,750.00
TERMS:				TOTAL	3,750.00

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