

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52325

TO

BUSHNELL, FLORIDA 33513-9402

November 17, 2010

Shell Fleet Plus
Post Office Box 183019
Columbus, Ohio 43218-3019

DATE Transit _____
DEPT. _____
David Levesque
BY *[Signature]* *[Signature]*
Bea 11-22-10

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-5220	<i>AK</i>		<p>BLANKET PURCHASE ORDER</p> <p>For account #: 065-334-203</p> <p>Fuel charges for The Villages and Gainesville Bus Routes</p>		\$24,000.00
			TERMS:		24,000.00
				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

**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 DATE: _____

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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52327

To

BUSHNELL, FLORIDA 33513-9402

November 17, 2010

BUSHNELL TIRE COMPANY
 322 N. Main Street
 Bushnell, FL 33513-5406

DATE Transit
 DEPT. _____
 BY David Levesque *11-23-10*

McDaniel

David Levesque
McDaniel

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490	549-4606		<p align="center">BLANKET PURCHASE ORDER</p> <p>Tires, Stems, Mounted, Rotated and Balanced for Transit Fleet</p> <p>Under State Contract 173611</p>		\$12,000.00
			TERMS:	TOTAL	12,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53934

TO

BUSHNELL, FLORIDA 33513-9402

October 20, 2010

Central Florida Fire, LLC
1001 Webster St
Wildwood FL 34785

DATE _____

DEPT. Facilities Development _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246 (M)	1	Install door lock system on five double doors and one single door at Sumter County Security Vestibule to link Historic Courthouse and Judicial Building Quote attached Central Florida Fire, LLC - \$14,900.00 Genesis Door and Hardware - \$18,213.72 Architectural Openings Inc - \$22,600.00	14,900.00	14,900.00
TERMS:				TOTAL	14,900.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53936

BUSHNELL, FLORIDA 33513-9402

TO

Architecture Studio, Inc
114 S magnolia Ave
Ocala FL 34471

DATE October 26, 2010

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6215 (X)	1	Sumter County Fire Station #22 - West Bushnell, Access Road Design & Permitting - Professional Architect Consulting Services Proposal attached Vendor is on contract to provide on-call services Contract period Sep 11, 2007 to Sep 10, 2011	9,717.60	9,717.60
TERMS:				TOTAL	9,717.60

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 25, 2010

☐

☐ **DATE** _____

Advanced Water Extraction & Structural Drying, LLC
 PO Box 413
 Sumterville, FL 33585

DEPT. Maintenance

☐ **BY** [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600		EMERGENCY PURCHASE ORDER Drema Smally of the Sumter County Sheriff's Office sent in the following work order request to Facilities Maintenance on 10/25/10: <i>We had a toilet overflow flooding the gym. Water exceeding our limit of clean-up.</i> This project was approved by the County Administrator. Please see the email attachment.		\$ 2,320.00
			TERMS:	TOTAL	\$ 2,320.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54022

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 19, 2010

Nature Coast EMS
 3876 W. Country Hill Drive
 Lecanto, FL 34461

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		EMT Training for Rodney Tyson		
			Application Fee	50.00	50.00
			Tuition	1 200.00	1,200.00
			EVOC	150.00	150.00
			Lab Fees	80.00	80.00
			Books & Supplies	250.00	250.00
			Background Check	70.00	70.00
TERMS:				TOTAL	1,800.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

54549

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Central Testing Laboratory
130 Satellite Ct
Leesburg, FL 34748

DATE 11/22/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6599	1	Annual Asphalt Contract Materials Testing Services	\$4,700.00	\$4,700.00
<p>The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.</p> <p><i>Per existing contract, see letter attached.</i></p>				TOTAL	\$4,700.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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