

01/24/11 08:31:26 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 53526	0	01/19/11	01/19/11	364 CDW COMPUTER GOVERNMENT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HP THIN CLIENT T5545				001-010-511-6450	1.00	.00	.00	1.00	637.12	637.12	.00
					MACH & EQPT < \$1,000						
2. HP THIN CLIENT T5545				001-415-519-6450	1.00	.00	.00	1.00	1,324.12	1,324.12	.00
					MACH & EQPT < \$1,000						
3. HP COMPAQ THIN CLIENT T5540				124-142-524-6450	1.00	.00	.00	1.00	1,105.29	1,105.29	.00
					MACH & EQPT < \$1,000						
4. HP COMPAQ THIN CLIENT T5540				001-140-515-6450	1.00	.00	.00	1.00	368.44	368.44	.00
					MACH & EQPT < \$1,000						
*** TOTALS ***									3,434.97	3,434.97	.00
✓ 53941	0	01/19/11	01/19/11	4559 STAN WEAVER & COMPANY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HVAC PARTS-COLEMAN FIRE STA 33				305-182-522-6202	1.00	.00	.00	1.00	8,758.00	8,758.00	.00
					BUILDINGS-COLEMAN ADAMSVILLE						
*** TOTALS ***									8,758.00	8,758.00	.00
✓ 53942	0	01/19/11	01/19/11	351 CARRIER ENTERPRISE, LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HVAC PARTS-COLEMAN FIRE STA 33				305-182-522-6202	1.00	.00	.00	1.00	6,992.00	6,992.00	.00
					BUILDINGS-COLEMAN ADAMSVILLE						
*** TOTALS ***									6,992.00	6,992.00	.00
✓ 54590	0	01/19/11	01/19/11	7179 TANOUS US							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CARPET LK PAN REC CENTER				001-100-519-4600	1.00	.00	.00	1.00	12,125.44	12,125.44	.00
					REPAIR & MAINT SERVICE						
*** TOTALS ***									12,125.44	12,125.44	.00
✓ 54596	0	01/19/11	01/19/11	7166 POWER PRO-TECH SERVICES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HW HEALTH DEPT GENERATOR				001-100-519-4643	1.00	.00	.00	1.00	2,362.80	2,362.80	.00
					REPAIR & MAINT-GENERATORS						
*** TOTALS ***									2,362.80	2,362.80	.00
✓ 54610	0	01/19/11	01/19/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MEASURE 4 ROOFTOP AHUS-DET CTR				307-290-523-6507	1.00	.00	.00	1.00	1,345.00	1,345.00	.00
					CONST IN PROG-JAIL						
*** TOTALS ***									1,345.00	1,345.00	.00
✓ 54611	0	01/19/11	01/19/11	3864 VILLAGE AIR & ELECTRIC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

01/24/11 08:31:41 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. 200 AMP SVC-BUSHNELL FIRE STA				001-100-519-4600	1.00	.00	.00	1.00	3,005.00	3,005.00	.00
					REPAIR & MAINT SERVICE						
*** TOTALS ***									3,005.00	3,005.00	.00
✓ 54612 0		01/19/11	01/19/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. EVALUATE ROOFING ASSEMBLY				001-100-519-3100	1.00	.00	.00	1.00	5,280.00	5,280.00	.00
					PROFESSIONAL SERVICES						
*** TOTALS ***									5,280.00	5,280.00	.00
✓ 54614 0		01/19/11	01/19/11	7045 FERGUSON ENTERPRISES, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TRIM PLUMBING MATERIAL				305-182-622-6202	1.00	.00	.00	1.00	7,058.84	7,058.84	.00
					BUILDINGS-COLEMAN ADAMSVILLE						
*** TOTALS ***									7,058.84	7,058.84	.00
*** GRAND TOTALS *** #PO's									50,362.05	50,362.05	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53526

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

CDW Government
Corporate Headquarters
230 North Milwaukee Avenue
Vernon Hill, Illinois 60061

DATE January 12, 2011
DEPT. Information Technology
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	010-511-6450	2	HP Thin Client t5545 - Eden 1 GHz Serial No. CNVA220RDT - Parker	299.24	598.48
		2	Serial No. CNVA220RHN -Taylor Shipping	19.32	38.64
001	415-519-6450	3	HP Thin Client t5545 - Eden 1 GHz Serial No. CNVA220RKT - IT	299.24	897.72
		3	Serial No. CNVA220RLR - IT Serial No. CNVA220RMG- IT Shipping	19.32	57.96
001	415-519-6450	1	HP Compaq Thin Client t5540 - Eden 1 GHz Serial No. CNVA300CGN - IT	349.12	349.12
		1	Shipping	19.32	19.32
124	142-524-6450	3	HP Compaq Thin Client t5540 - Eden 1 GHz Serial No. CNVA300CCK - Helms	349.12	1,047.36
		3	Serial No. CNVA300CGP - Guylaine Serial No. CNVA300CK7 - Martha Shipping	19.31	57.93
001	140-515-6450	1	HP Compaq Thin Client t5540 - Eden 1 GHz Serial No. CNVA300CHG - Russell	349.12	349.12
		1	Shipping	19.32	19.32
TERMS:				TOTAL	\$,434.97

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

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

53941 *(circled)*

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Stan Weaver & Company
3663 All American Blvd
Orlando FL 32810

DATE January 4, 2011

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6202	1	Lot - HVAC Parts for the Coleman Fire Station #33 Project	8,758.00	8,758.00
<p align="center"><i>Owner Direct Purchase Order Emmett Sapp Builders Contractor Circle attached</i></p>					
TERMS:				TOTAL	8,758.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53942 *(circled)*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Carrier Enterprise, LLC
11301 47th St North
Clearwater FL 33762

DATE January 4, 2011

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6202	1	Lot - HVAC Parts for the Coleman FS #33 Project	6,992.00	6,992.00
<p align="center"><i>Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote attached</i></p>					
TERMS:				TOTAL	6,992.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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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

BUSHNELL, FLORIDA 33513-9402

TO

December 16, 2010

DATE _____

DEPT. _____

Maintenance

BY _____

Tandus Flooring
1735 Cleveland Hwy
Dalton, GA 30721

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600	1	Quote Lake Panasoffkee Rec Center WEST side remove carpet & place VCT	5,400.61	5,400.61
	001-100-519-4600	1	Quote Lake Panasoffkee Rec Center EAST side remove carpet & place VCT	6,724.83	6,724.83
STATE CONTRACT					
				TOTAL	12,125.44

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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OFFICER OR DEPT. HEAD

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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

54596 *AK*

TO

BUSHNELL, FLORIDA 33513-9402

January 13, 2011

☐

☐ DATE _____

DEPT. Maintenance

Power Pro Tech
240 Circle Drive
L Maitland, FL 32751

☐ BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4643	1	Estimate 14863 1/11/11 EMERGENCY WORK for the Wildwood Health Department Generator. The County Administrator has approved this purchase (see email attachment). Power Pro-Tech is an on call contractor therefore additional quotes were not obtained.	2,362.80	2,362.80
				TOTAL	2,362.80

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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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

54610

BUSHNELL, FLORIDA 33513-9402

TO

January 11, 2011

Architecture Studio, Inc.
114 S Magnolia Ave
Ocala FL 34471

DATE _____

DEPT. Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	290-523-6507	P 1	Sumter County Detention Center Airside measurement of four roof top AHUs and issue report Proposal attached	1,345.00	1,345.00
				TOTAL	1,345.00

Quotes are not required due to having a contract w/ vendor.

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54611

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

January 12, 2011

Village Air & Electric Inc.
8279 N Hwy 301
Wildwood FL 34785

DATE _____

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Proposal #: J11-059 Dated 1/5/2011 To provide new 200 amp service at the Wildwood Fire Station <i>BUSHNELL</i>	3,005.00	3,005.00
<i>3 quotes are not required due to Emergency PD.</i>					
TERMS:				TOTAL	3,005.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54612

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Architecture Studio Inc
114 S Magnolia Ave
Ocala FL 34471

DATE January 12, 2011

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3100	1	Consulting Services to evaluate the roofing assembly components of the Sumter County Judicial Center Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Professional Architect Consulting Services Proposal attached Copy to Architecture Studio, Inc.	5,280.00	5,280.00
TERMS:				TOTAL	\$ 280.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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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

54614 *DE*

TO

BUSHNELL, FLORIDA 33513-9402

January 13, 2011

Ferguson Ent. Ocala #0057
3501 Southwest 13th St
Building 100
Ocala FL 34474-0000

DATE _____

DEPT. Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6202		Trim Plumbing Material for Coleman Fire Station #33	7,058.84	7,058.84
			Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached		
			TERMS:		
				TOTAL	7,058.84

BOARD OF SUMTER COUNTY COMMISSIONERS

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