

04/07/11 08:39:53 INCLUDE: OPEN
 po330-7s 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. EXT PAINT EVALUATIONS-JAIL					1.00	.00	.00	1.00	6,849.30	6,849.30	.00	
			307-290-523-6507		CONST IN PROG-JAIL							
*** TOTALS ***									6,849.30	6,849.30	.00	
*** GRAND TOTALS *** #PO's									8	50,088.39	50,088.39	.00

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

52330

TO

BUSHNELL, FLORIDA 33513-9402

March 22, 2011

LAKE SUMTER TRANSMISSIONS INC
 700 S 14th Street
 Leesburg, FL 34748

DATE Transit

DEPT. _____

BY David [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-4606			Repair Quote for Transmission repair 2008 Chevrolet Chevy Express G 3500 Labor, parts: overhaul kit, output carrier, reaction carrier shell, sun gear, converter. Quote is discounted 50% Bws # 200 <u>STATE CONTRACT</u>		\$1,364.87
			TERMS:	TOTAL	\$1,364.87

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: _____

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

53491

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

RTD Group
201 N. Franklin St., Suite 400
Tampa, FL 33602

DATE 3/28/11

DEPT. Solid Waste

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-1	0-534-3100	1	Preparation of four summary appraisals Valuations of Sumter County Solid Waste Facility Areas: \$3,500 - Quarter adjacent to C-470 \$4,500 - Quarter in the middle \$4,500 - Southern quarter \$1,000 - Combined valuation of middle and southern quarters	\$13,500.00	\$13,500.00
TERMS:				TOTAL	\$13,500.00

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

54107

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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FD STAT, LLC
2768 Oak Blend Ct.
New Port Richey, FL 35655

DATE March 29, 2011
DEPT. Fire Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-3100	⑧	Fees for Shift Commander Assessment		
			Inv# 2001	800.00	800.00
			Inv# 2002	800.00	800.00
			Inv# 2003	800.00	800.00
TERMS:				TOTAL	2,400.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: [Signature] DATE: 3/31/11

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

54652

Handwritten initials

TO

BUSHNELL, FLORIDA 33513-9402

March 28, 2011

DATE

DEPT.

BY

Maintenance

Mills Construction
2550 CR 204
Oxford, FL 34484

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3400	1	<p align="center">QUOTE</p> <p>Build cabinets for the Security Vestibule</p> <p><i>Two additional quotes obtained:</i></p> <p>Munz Design Inc \$1,785.00 Florida Designer Cabinets \$1,497.00</p>	1,398.00	1,398.00
TERMS:				TOTAL 1,398.00	

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54669

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 3/28/11
DEPT. Solid Waste
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-	70-534-3100	1	Development of a Ground Water Monitoring Plan for the Recycled Materials site south of the processing facility. Quotes are not needed. This company <u>has an agreement with the County. Please</u> <u>see the attached agreement.</u> The below signature, certifying the above goods were received, only pertaining to work completed on invoice number _____ attached.	\$7,840.00	\$7,840.00
TERMS:				TOTAL	\$7,840.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54670

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Dell
C/O Dell USA L.P.
Atlanta, GA 30353-4118

DATE 3/30/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-	40-541-6400	1	Dell Laptop Quote attached provided by IT	\$1,524.74	\$1,524.74
State of Florida Contract Pricing					
TERMS:				TOTAL	\$1,524.74

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54701

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

March 25, 2011

Florida Business Interiors
940 Williston Park Point
Lake Mary FL 32746

DATE

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-010-51106506		1	Additional Cubicle Furniture for The Villages Sumter County Service Center Proposal #25225 Attached State Contract Number 425-001-06-1	15,211.48	15,211.48
TERMS:				TOTAL	15,211.48

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54703

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

March 29, 2011

Architecture Studio, Inc
114 S Magnolia Ave
Ocala FL 34471

DATE _____

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6507		1	Exterior Paint Evaluations for: Intake & Release Building Kitchen Video Visitation Bed Housing Addition Immediate Needs QUOTE ATTACHED Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 copy to Architecture Studio Inc.	6,849.30	6,849.30
				TOTAL	6,849.30

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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