



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. APPRAISAL REPORTS-C-466 4 LANE					1.00	.00	.00	1.00	7,000.00	7,000.00	.00	
				153-344-541-6146	PURCHASE ROW C-468 FOUR LANE							
*** TOTALS ***									7,000.00	7,000.00	.00	
-----												
✓ 54688 0	07/26/11	07/26/11		4834 ANDY EASTON & ASSOCIATES								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. COBG GRANT ADMINISTRATIVE SVC					1.00	.00	.00	1.00	15,000.00	15,000.00	.00	
				131-398-538-3444	COBG PANACOCHEE RETREATS OTH SERV							
*** TOTALS ***									15,000.00	15,000.00	.00	
*** GRAND TOTALS *** #PO's									69,963.36	69,963.36	.00	
					9							

**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

52613

**TO**

**BUSHNELL, FLORIDA 33513-9402**

DELL COMPUTER CORP.

DATE 6-30-2011  
 DEPT. STATE ATTORNEY'S OFFICE  
 BY IGNACIO SANCHEZ 352-671-5900

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-270-713-6450	15	OPTIPLEX 790 DESKTOP, CORE i3 2100 PROCESSOR.  * SEE ATTACHED QUOTE # 589509128 FOR DETAILED CONFIGURATION.  STATE ATTORNEY PO # 3661  STATE CONTRACT: 250.040-08-01 25AAQ	720.18	10,802.70
TERMS: NET 30				TOTAL	10,802.70

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

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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: \_\_\_\_\_ 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

54179

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Pitney Bowes  
Reserve Account  
PO Box 223648  
Pittsburgh, PA 15250-2648

DATE July 19, 2011

DEPT. Internal Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	413-519-4202	1	Project - Mail Machine Postage Refill Mail Machine There will be NO Invoice, please pay directly.	8,000.00	8,000.00
TERMS:				TOTAL	8,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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

**NOTE: 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: [Signature] DATE: 7/21/11

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**

54185

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

NAFECO  
11681 49th Street N #11-12  
Clearwater, FL 33762

DATE July 20, 2011

DEPT. Fire Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200		360 Uniform Tee-Shirts (S-4XL) Navy Blue jerseys 50/50		
		20	Small	5.39	107.80
		40	Medium	5.39	215.60
		100	Large	5.39	539.00
		100	X Large	5.39	539.00
		50	2X Large	8.38	419.00
		40	3X Large	8.38	335.20
		10	4X Large	8.38	83.80
			Quotes Attached <i>Includes Shipping</i>		
			<i>Design Lab</i> S-XL 7.35 each 2XL-3XL 9.95 each		
			<i>Patricks</i> S-XL 2.99 each / 9.69 each 2XL-4XL +20%		
			<b>TERMS:</b>	<b>TOTAL</b>	<b>2,239.40</b>

**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: \_\_\_\_\_ 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**

54306

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Central Testing Laboratory  
130 Satellite Ct.  
Leesburg, FL 34748

DATE 7/19/11

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-940-541-6599		1	Local Resurfacing Contract 17 Annual Asphalt Contract  Buena Vista Drive Exploration  CTL Proposal No. 118217.103  Per existing contract.  Please see attached proposal.	\$1,640.00	\$1,640.00
<b>TERMS:</b>				<b>TOTAL</b>	\$1,640.00

**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

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54343

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

June 1, 2011

West Coast Associates  
2720 N 36th St  
Tampa FL 33605

DATE \_\_\_\_\_

DEPT: Facilities Development

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6202	1	PO# 54343 Fire Protection Materials for South Wildwood Fire Station #33  OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	4,064.38	4,064.38
				<b>TOTAL</b>	4,064.38

TERMS:

**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 85-801262366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54345

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

June 3, 2011

Progress Energy  
4359 SE Maricamp Rd  
Ocala FL 34480

DATE \_\_\_\_\_

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	182-522-6202	1	PO# 54345 Extending primary power to the South Wildwood Fire Station from 301 for three phase voltage.  This was part of the construction project and necessary to get power to that location. This vendor is the sole provider.  Invoice WR: 3540465 ATTACHED  <b>TERMS:</b>	20,045.12	20,045.12
				<b>TOTAL</b>	20,045.12

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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

**NOTE: 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: [Signature] DATE: 6/10/11

- 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

54423

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE July 19, 2011

DEPT. COURT ADMINISTRATION

BY

CDW-G  
230 N. Milwaukee Ave.  
Vernon Hills, IL 60061

V# 364

877-837-9662

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6450		1	Item# 1031894 Juniper 256mb Security Service Gateway	737.35	737.35
		1	Item# 1037471 Juniper Nextday J-care Sup F/SSG-20	93.85	93.85
		1	Item# 1037012 Juniper SSG-20 Rack Mount Kit	46.43	46.43
		1	Item# 1074031 Juniper DI SIG SSG20 UPD 1Y SUB	103.52	103.52
		1	Item# 1031979 Juniper 1 Yr Web Filter SSG	190.61	190.61
			State Contract #9471881		
			PLEASE NOTE NEW SHIP TO & BILL TO ADDRESS: SUMTER COUNTY COURT ADMINISTRATION 215 E. McCOLLUM AVE. BUSHNELL, FL 33513 ATTN. LORNA BARKER 352-569-6952		
				<b>TOTAL</b>	

BOARD OF SUMTER COUNTY COMMISSIONERS 1,171.76

DELIVER TO: LORNA BARKER -COURT ADMINISTRATION

AUTHORIZED BY:

215 E. McCollum Ave., Bushnell, FL 33513

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:

- 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

54687

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 7/14/11

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153	344-541-6146	1	C-468 4-Lane Right of Way Appraisal Reports G34=005 and G33=001, Bingham Hide Company	\$3,500.00	\$3,500.00
		1	G27=002, Bingham Hide Company	\$3,500.00	\$3,500.00
Please see attached proposals.					
A 75 Will cover this PO.					
TERMS:				TOTAL	\$7,000.00

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: \_\_\_\_\_ DATE: \_\_\_\_\_

- 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**

54688

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

Andy Easton and Associates  
203 Ridgeland Road  
Tallahassee, FL 32312

DATE July 14, 2011  
DEPT. Stormwater / CDBG Panacoochee  
BY Scott A. Colby

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
131	398-538-3444	P 1	CDBG Grant Administrative Service on: Grant No. 11DB-T3-05-70-01-N10 for: Panacoochee Retreats Drainage  Contract between Andy Easton and Associates and BOCC executed on April 27, 2011  Budget Amendment A-60 approved on May 24, 2011 reallocated funds for Panacoochee Retreats Drainage Project	5,000.00	15,000.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>15,000.00</b>

**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: \_\_\_\_\_ 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.