

New Year

P.O. Number

52660 Vendor: IKON OFFICE SOLUTIONS

Hist Desc:

SEND-TO Vendr: 2594- 1
 IKON OFFICE SOLUTIONS
 PO BOX 740540
 ATLANTA, GA 30374-0540

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	MONTHLY RENTAL,COPY CHGS	1.00		5,830.3200	5,830.32	001-180-537-4400	
2.	ANNUAL COPY CHGS	1.00		4,700.0000	4,700.00	001-180-537-4700	
** TOTAL **					10,530.32		

54041 Vendor: STANCIL SOLUTIONS INC

Hist Desc:

SEND-TO Vendr: 5470- 1
 STANCIL SOLUTIONS INC
 1335 GATEWAY DR, STE 2008
 MELBOURNE, FL 32901

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	ANNUAL MAINT FOR RECORDERS	1.00		7,334.0000	7,334.00	114-155-525-4600	
** TOTAL **					7,334.00		

54043 Vendor: VISION COMPUTER PROGRAMMING

Hist Desc:

SEND-TO Vendr: 1701- 1
 VISION COMPUTER INC.
 685 MAIN STREET, SUITE C
 SAFETY HARBOR, FL 34695

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	COMPUTER SVCS SITE SUPP	1.00		2,100.0000	2,100.00	114-155-525-3400	
** TOTAL **					2,100.00		

54044 Vendor: CENTURYLINK

Hist Desc:

SEND-TO Vendr: 7415- 1
 CENTURYLINK
 PO BOX 4786
 MONROE, LA 71211-4786

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	MAINT ON 911 EQUIP&ROUTERS WW	1.00		7,529.7600	7,529.76	114-155-525-4600	

P.O. Number

** TOTAL **

7,529.76

54194 Vendor:FLORIDA ASSN OF COUNTIES, INC

Hist Desc:

SEND-TO Vendr: 2329- 1
 FLORIDA ASSOC OF COUNTIES
 100 SOUTH MONROE STREET
 TALLAHASSEE, FL 32301

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	FAC MEMBERSHIP DUES-	1.00		6,655.0000	6,655.00	001-010-511-5400	

** TOTAL **

6,655.00

54245 Vendor:LANGUAGE LINE SERVICES, INC

Hist Desc:

SEND-TO Vendr: 7042- 1
 LANGUAGE LINE SERVICES, INC
 PO BOX 202564
 DALLAS, TX 75320-2564

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	TRANSLATION SVCS-BUSH/WW	1.00		2,425.0000	2,425.00	114-155-525-3400	

** TOTAL **

2,425.00

54247 Vendor:CENTURYLINK

Hist Desc:

SEND-TO Vendr: 7415- 1
 CENTURYLINK
 PO BOX 4786
 MONROE, LA 71211-4786

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	RADIO BACK-UP COMM CONN-PSAP	1.00		14,904.0000	14,904.00	130-412-525-4100	

** TOTAL **

14,904.00

54284 Vendor:THE VILLAGES OPERATING COMPANY

Hist Desc:

SEND-TO Vendr: 7503- 1
 THE VILLAGES OPERATING COMPANY
 1020 LAKE SUMTER LANDING
 THE VILLAGES, FL 32162

SHIP-TO Code:C
 Sumter County Courthouse
 209 N. Florida St.
 Room 217
 Bushnell, FL 33513

Order Dt: 10/13/11 FOB:
 Due Dt: 10/13/11 Ship:
 Req No:
 Terms: NET NET

Type:N

P.O. Number

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	DARK FIBER LEASE FY 11/12	1.00		14,571.7200	14,571.72	001-415-519-4100	
** TOTAL **					14,571.72		

54285 Vendor:CDW COMPUTER GOVERNMENT INC Hist Desc:
 SEND-TO Vendr: 364- 1 SHIP-TO Code:C Order Dt: 10/13/11 FOB: Type:N
 CDW GOVERNMENT INC Sumter County Courthouse Due Dt: 10/13/11 Ship:
 75 REMITTANCE DR 209 N. Florida St. Req No:
 STE 1515 Room 217 Terms: NET NET
 CHICAGO, IL 60675-1515 Bushnell, FL 33513

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	APC SMART-UPS 750 LCD	1.00		4,488.1500	4,488.15	001-415-519-6450	
** TOTAL **					4,488.15		

54371 Vendor:UNIVAR USA, INC Hist Desc:
 SEND-TO Vendr: 3236- 1 SHIP-TO Code:C Order Dt: 10/13/11 FOB: Type:N
 UNIVAR USA, INC Sumter County Courthouse Due Dt: 10/13/11 Ship:
 PO BOX 409692 209 N. Florida St. Req No:
 ATLANTA, GA 30384-9692 Room 217 Terms: NET NET
 Bushnell, FL 33513

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	BAGS OF ALTOSID	1.00		2,898.0000	2,898.00	195-195-562-5209	
** TOTAL **					2,898.00		

54414 Vendor:CARRIER ENTERPRISE, LLC Hist Desc:
 SEND-TO Vendr: 351- 1 SHIP-TO Code:C Order Dt: 10/13/11 FOB: Type:N
 CARRIER ENTERPRISE, LLC Sumter County Courthouse Due Dt: 10/13/11 Ship:
 P.O. BOX 905265 209 N. Florida St. Req No:
 CHARLOTTE, NC 28290-5265 Room 217 Terms: NET NET
 Bushnell, FL 33513

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	HVAC UNITS	1.00		5,520.0000	5,520.00	001-100-519-4641	
** TOTAL **					5,520.00		

54435 Vendor:ACTION ELECTRIC Hist Desc:
 SEND-TO Vendr: 7599- 1 SHIP-TO Code:C Order Dt: 10/13/11 FOB: Type:N
 ACTION ELECTRIC Sumter County Courthouse Due Dt: 10/13/11 Ship:
 6575 W GULF TO LAKE HWY 209 N. Florida St. Req No:
 CRYSTAL RIVER, FL 34429 Room 217 Terms: NET NET
 Bushnell, FL 33513

P.O. Number

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	ADD 2 CIRCUITS WATERPROOF	1.00		1,590.0000	1,590.00	001-481-572-4690	
** TOTAL **					1,590.00		

54443 Vendor: STEVENS ELEC & MECH SVCS, INC Hist Desc:

SEND-TO Vendr: 4278- 1	SHIP-TO Code:C	Order Dt: 10/13/11	FOB:	Type:N
STEVENS ELEC & MECH SVCS, INC	Sumter County Courthouse	Due Dt: 10/13/11	Ship:	
3120 NE 8TH PLACE	209 N. Florida St.	Req No:	Terms: NET NET	
OCALA, FL 34470	Room 217			
	Bushnell, FL 33513			

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	NEW LIGHTNING RODS-JAIL	1.00		5,674.4500	5,674.45	001-100-519-4600	
** TOTAL **					5,674.45		

54444 Vendor: MID FLA FENCE & GATE INC Hist Desc:

SEND-TO Vendr: 3989- 1	SHIP-TO Code:C	Order Dt: 10/13/11	FOB:	Type:N
MID FLA FENCE & GATE INC	Sumter County Courthouse	Due Dt: 10/13/11	Ship:	
3007 MARION COUNTY ROAD	209 N. Florida St.	Req No:	Terms: NET NET	
WEIRSDALE, FL 32195	Room 217			
	Bushnell, FL 33513			

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	REPAIR FENCE @ JAIL	1.00		4,500.0000	4,500.00	001-100-519-4600	
** TOTAL **					4,500.00		

54724 Vendor: C.W. ROBERTS CONTRACTING, INC Hist Desc:

SEND-TO Vendr: 4167- 1	SHIP-TO Code:C	Order Dt: 10/13/11	FOB:	Type:N
C.W. ROBERTS CONTRACTING, INC	Sumter County Courthouse	Due Dt: 10/13/11	Ship:	
3372 CAPITAL CIRCLE NE	209 N. Florida St.	Req No:	Terms: NET NET	
TALLAHASSEE, FL 32308	Room 217			
	Bushnell, FL 33513			

Line Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.	HOT ASPHALT	1.00		24,995.0000	24,995.00	103-340-541-5300	
** TOTAL **					24,995.00		

54725 Vendor: D.A.B. CONSTRUCTORS INC Hist Desc:

SEND-TO Vendr: 529- 1	SHIP-TO Code:C	Order Dt: 10/13/11	FOB:	Type:N
D.A.B. CONSTRUCTORS INC.	Sumter County Courthouse	Due Dt: 10/13/11	Ship:	
PO BOX 1589	209 N. Florida St.	Req No:	Terms: NET NET	
INGLIS, FL 34449	Room 217			
	Bushnell, FL 33513			

P.O. Number

Line	Stock#	Description	Qty	UOM	Price	Total	Account	Job#
	1.	HOT ASPHALT	1.00		2,500.0000	2,500.00	103-340-541-5300	
** TOTAL **						2,500.00		

54726 Vendor: SOUTHWEST FL WATER MGT DIST Hist Desc:

SEND-TO Vendr: 5389- 1	SHIP-TO Code:C	Order Dt: 10/13/11	FOB:	Type:N
SOUTHWEST FL WATER MGT DIST	Sumter County Courthouse	Due Dt: 10/13/11	Ship:	
2379 BROAD STREET	209 N. Florida St.	Req No:	Terms: NET NET	
BROOKSVILLE, FL 34604-6899	Room 217			
	Bushnell, FL 33513			

Line	Stock#	Description	Qty	UOM	Price	Total	Account	Job#
	1.	APP FEE FOR MOD TO PERMIT	1.00		1,456.0000	1,456.00	153-344-541-6554	
** TOTAL **						1,456.00		
** GRAND TOTALS **						119,671.40		

PURCHASE ORDER

Exhibit H

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52660

To

BUSHNELL, FLORIDA 33513-9402

October 4, 2011

IKON Office Solutions
PO Box 750540
Atlanta, Georgia 30374-0540

DATE _____

DEPT County Agent _____

BY *Jana A Kelly* _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Fiscal Year 2011 - 2012		
001-	180-537-4400	12	Monthly rental Ricoh Aficio MPC6000	410.23	4,922.76
001-	180-537-4400	12	Monthly rental Ricoh Aficio MP2550B	75.63	907.56
001-	180-537-4700	1	Annual estimated copy charges: \$0.045 per color copy MPC6000 \$0.0073 per black and white copy MPC6000 \$0.0105 per black and white copy MP2550B	4,700.00	4,700.00
TERMS:				TOTAL 10,530.32	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: UF/IFAS Sumter County Extension
7620 SR 471 Ste 2 Bushnell, FL 33513

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

54041

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

STANCIL SOLUTIONS
 ATTN: ACCOUNTS RECEIVABLES
 1335 GATEWAY DR STE 2008
 MELBOURNE, FL 32901

DATE 10/03/11
 DEPT. E9-1-1 ADMINISTRATION
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL MAINTENANCE CONTRACT FOR OPTION 2 STANCIL RECORDERS AT SCSO AND WWPD PSAPS EFFECTIVE DATE: 10/01/2011 - 09/30/2012 (CONTRACT ATTACHED) FY 11/12 ACCOUNT # 114-155-525-4600 TERMS:	7,334.00	7,334.00
				TOTAL	7,334.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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 THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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- 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

54044

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌
CENTURYLINK
P.O. BOX 4786
MONROE, LA 71211-4786
└

DATE 10/03/11
DEPT. E9-1-1 ADMINISTRATION
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			BILLING FOR MAINTENANCE ON E911 EQUIPMENT & ROUTERS @ WWPDP PSAP (SITE CODE 2J420002) CONTINUATION OF ONGOING CONTRACT COVERAGE: 10/01/10 - 05/31/2012 (8 MONTHS AT \$941.00/MONTH 7,528.00 (CONTRACT ATTACHED) 11/18/10 7:30 PM	7,528.00	7,528.00
			OPEN PO: FY 2011/12 ACCOUNT # 114-155-525-4600		
			TERMS:	TOTAL	7,528.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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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

54194

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

DATE October 3, 2011

Florida Association of Counties, Inc.
100 South Monroe Street
Tallahassee, FL 32301

DEPT. _____

BY County Administration

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-010	511-5400		FAC Membership Dues November 1, 2011 thru October 31, 2012 FY 11/12	6,655.00	6,655.00
TERMS:				TOTAL	6,655.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS 6,655.00

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

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- 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: _____ **DATE:** 10/5/11

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

54245

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

LANGUAGE LINE SERVICES
P.O. BOX 202564
DALLAS, TX 75320-2564

DATE 10/04/11
DEPT. E9-1-1 ADMINISTRATION
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	TRANSLATION SERVICES FOR BOTH BUSHNELL AND WILDWOOD PSAPs. (STATE CONTRACT - ATTACHED)	2,425.00	2,425.00
<p>OPEN PO: FY 2011/12</p> <p>ACCOUNT # 114-155-525-3400</p> <p>TERMS:</p>				TOTAL	2,425.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

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- 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

54247

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌
CENTURYLINK

└

DATE 10/04/11
DEPT. COMMUNICATIONS FUND
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			ANNUAL COST OF RADIO BACKUP COMMUNICATIONS CONNECTING SO PSAP WITH SUMTERVILLE RADIO TOWER FOR LAW ENFORCEMENT/FIRE SERVICES		
		12	CIRCUITS: T1 - \$982.00/MONTH	982.00	11,784.00
		12	RADIO CIRCUIT 1 - \$130.00/MONTH	130.00	1,560.00
		12	RADIO CIRCUIT 2 - \$130.00/MONTH	130.00	1,560.00
			OPEN PO: FY 2011/12		
			ACCOUNT # 130-412-525-4100		
			TERMS:		
				TOTAL	14,904.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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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

BOARD OF SUMTER COUNTY COMMISSIONERS

54284

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

The Villages Operating Co.
 1020 Lake Sumter Landing
 The Villages, FL 32162

DATE October 4, 2011

DEPT Information Technology

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-4100		12	Dark Fiber Lease Agreement 125,729 feet (23.81 miles - Actual Monthly Cost 1214.31 FY - 2011/12 Open Purchase Order	1,214.31	14,571.72
TERMS:				TOTAL	14,571.72

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

54285

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

☐

☐ **DATE** October 4, 2011

CDW Government
230 North Milwaukee Ave
Vernon Hills, Illinois, 60061
800-808-4239

DEPT. Information Technology

☐

☐ **BY** _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-6450		15	APC Smart-UPS 750 LCD	279.29	4,189.35
			Shipping	298.80	298.80
			FJ 11/12		
			TERMS:		
				TOTAL	4,488.15

BOARD OF SUMTER COUNTY COMMISSIONERS 4,488.15

DELIVER TO: _____

AUTHORIZED BY: _____

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- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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BY: _____ **DATE:** _____

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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

54371

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Univar
PO Box 409692
Atlanta, GA 30384-9692

DATE 10/3/11

DEPT. Mosquito Control

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Fy 2011/12		
195-195-562-5209		360	9(40lb) bags of Aitosid XR-G	\$8.05	\$2,898.00
195-195-562-5209			Local STATE MONEY		
			See Attached Memo		
TERMS:				TOTAL	\$2,898.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐

Carrier Enterprise, LLC-FLA
PO Box 905285
Charlotte, NC 28290-5265

FY 11/12

DATE October 3, 2011
DEPT. Maintenance
BY [Signature]

54414 *pk*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4641	1	<p>QUOTE</p> <p>QUOTE R-22 for HVAC units</p> <p>Two additional quotes were obtained: Johnstone Supply \$5,640.00 Florida Cooling \$5,688.00</p>	5,520.00	5,520.00
				TOTAL	5,520.00

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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Action Electric
6575 W. Gulf to Lake Hwy
Crystal River, FL 34429

DATE 10/4/11
DEPT. Parks
BY [Signature]

54435

Fy 2011/12

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	101-572-4690	1	<p>Fy 2011/12</p> <p>Service to add 2 circuits water proof outlets</p> <p>Boxes out at Croon Park</p> <p>Includes permit and all material</p> <p>See attached quotes</p> <p>ELECTRICAL WORKS: \$1,685.00</p> <p>BREAKER'S ELECTRIC: \$1,700.00</p> <p>NOTE: LOCAL PROVIDER IS CHEAPER THAN THE 2% LOCAL PROVIDERS</p>	\$1,590.00	\$1,590.00
				TOTAL	\$1,590.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54443 *[Handwritten initials]*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 3, 2011

☐

☐ DATE _____

DEPT. Maintenance _____

Steven's Electric
3120 NE 8th Place
Ocala, FL 34470

☐ BY _____

[Handwritten: FY11/12]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600		Estimate to purchase new lightning rods 24" and replace existing rods at the sumter county jail Additional Quotes: Action Electric pulled out of bid stating the job was to extensive Brian's Electric \$6,340.00 Electrical Works \$7,656.00	5,674.45	5,674.45
					5,674.45
TERMS:				TOTAL	

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

54444 PJK

TO

October 3, 2011

DATE

DEPT.

BY Maintenance

Mid Fla Fence & Gate
3007 Marion County Rd
Weirsdale, FL 32159

FY 11/12

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p>QUOTE</p> <p>Repair fence at the Sumter County Jail Facility</p> <p>Mills Construction quoted \$8,372.00 Dibarco Quoted \$9,000.00</p>	4,500.00	4,500.00
TERMS:				TOTAL	4,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54724

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

C.W. Roberts Contracting
3372 Capital Circle NE
Tallahassee, FL 32308

└

┌ DATE 10/3/11

DEPT. Road and Bridge

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	440-541-5300	1	Hot Asphalt <u>FY11</u>	\$24,995.00	\$24,995.00
TERMS:				TOTAL	\$24,995.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54725

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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┌

D.A.B. Constructors
P.O. Box 1589
Ingalls, FL 34449

DATE 10/3/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-	40-541-5300	1	Hot Asphalt FY 11/12 Quotes Attached	\$2,500.00	\$2,500.00
TERMS:				TOTAL	\$2,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54726

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

┌

SWFWMD
2379 Broad Street
Brooksville, FL 34609-6899

└

DATE Oct. 3, 2011

DEPT. Road Construction District Impact

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153-344-541-6554		1	Application fee for Modification to Permit # 40010195.000 C-466A PH III Widening	1,456.00	1,456.00
Return check to Public Works Division Office for processing with application					
TERMS:				TOTAL	1,456.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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