

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
54230	0	10/19/11	10/19/11	1176 NAPA AUTO PARTS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MEMBERSHIP DUES		10/1/11-9/30/1		1.00	.00	.00	1.00	1,500.00	1,500.00	.00
		001-460-571-5400		BOOKS, SUBSCRIPT, DUES						
*** TOTALS ***								1,500.00	1,500.00	.00
54230	0	10/19/11	10/19/11	116 NAPA AUTO PARTS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIRS, MAINT-TRANSIT FLEET				1.00	.00	.00	1.00	7,000.00	7,000.00	.00
		116-490-549-4606		REPAIRS & MAINT VEHICLES						
2. OPERATING SUPPLIES-TRANSIT				1.00	.00	.00	1.00	2,000.00	2,000.00	.00
		116-490-549-5200		OPERATING SUPPLIES						
*** TOTALS ***								9,000.00	9,000.00	.00
54271	0	10/19/11	10/19/11	7647 NORDICTRACK						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. COMMERCIAL ELIPTICAL				1.00	.00	.00	1.00	1,528.20	1,528.20	.00
		182-182-522-6450		MACH & EQPT < \$1,000						
2. COMMERCIAL 1750 TREADMILL				1.00	.00	.00	1.00	1,349.10	1,349.10	.00
		182-182-522-6400		MACH & EQPT => \$1,000						
*** TOTALS ***								2,877.30	2,877.30	.00
54360	0	10/19/11	10/19/11	7624 URS CORPORATION						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIRE STA #22 ARRA TASK 082011				1.00	.00	.00	1.00	8,200.00	8,200.00	.00
		305-182-522-6215		BUILDINGS-WEST BUSHNELL FIRE STA						
2. FIRE STA #31 ARRA TASK 082011				1.00	.00	.00	1.00	8,200.00	8,200.00	.00
		305-182-522-6235		BLDGS-DOWNTOWN WILDWOOD FIRE STATIO						
3. FIRE STA #33 ARRA TASK 082011				1.00	.00	.00	1.00	8,200.00	8,200.00	.00
		305-182-522-6202		BLDGS-SOUTH WILDWOOD FIRE STATION						
*** TOTALS ***								24,600.00	24,600.00	.00
54373	0	10/19/11	10/19/11	3236 UNIVAR USA, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SPRAYER FOR MOSQ CONTROL				1.00	.00	.00	1.00	12,385.00	12,385.00	.00
		195-195-562-6400		MACH & EQPT => \$1,000						
*** TOTALS ***								12,385.00	12,385.00	.00
54374	0	10/19/11	10/19/11	7646 STRICKLEN APPRAISAL SVC, P.A.						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. APPRAISAL-TAX PARCEL G26-005				1.00	.00	.00	1.00	3,500.00	3,500.00	.00
		153-344-541-6146		PURCHASE ROW C-468 FOUR LANE						
*** TOTALS ***								3,500.00	3,500.00	.00
54375	0	10/19/11	10/19/11	1524 SPRINGSTEAD ENGINEERING						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
54449	0	10/19/11	10/19/11	7451 VSC FIRE & SECURITY, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NEW FIRE ALARM CONTROL PANEL					1.00	.00	.00	1.00	9,680.00	9,680.00	.00
				001-100-519-3400							
											OTHER SERVICES
*** TOTALS ***									9,680.00	9,680.00	.00
54450	0	10/19/11	10/19/11	7451 VSC FIRE & SECURITY, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. K-DORM NEW FIRE ALARM PANEL					1.00	.00	.00	1.00	7,000.00	7,000.00	.00
				001-100-519-3400							
											OTHER SERVICES
*** TOTALS ***									7,000.00	7,000.00	.00
54468	0	10/19/11	10/19/11	7624 URS CORPORATION							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SHERIFF OFF, VOIP GENERATOR					1.00	.00	.00	1.00	20,400.00	20,400.00	.00
				305-100-519-6400							
											MACH & EQPT => \$1,000
*** TOTALS ***									20,400.00	20,400.00	.00
54529	0	10/19/11	10/19/11	7331 GOVERNMENT TECHNOLOGIES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MINUTE BOOKS & PAPER					1.00	.00	.00	1.00	5,665.00	5,665.00	.00
				001-012-513-5100							
											OFFICE SUPPLIES
*** TOTALS ***									5,665.00	5,665.00	.00
54530	0	10/19/11	10/19/11	7370 LYNOA L. SWALLOW							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DRUG COURT THERAPIST SVCS					1.00	.00	.00	1.00	1,600.00	1,600.00	.00
				128-228-719-3400							
											OTHER SERVICES
*** TOTALS ***									1,600.00	1,600.00	.00
54531	0	10/19/11	10/19/11	7645 MARYANN BUSACCA							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DRUG COURT THERAPIST SERVICES					1.00	.00	.00	1.00	9,600.00	9,600.00	.00
				128-228-719-3400							
											OTHER SERVICES
*** TOTALS ***									9,600.00	9,600.00	.00
54532	0	10/19/11	10/19/11	4803 SHI INTERNATIONAL CORP.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MICROSOFT LIC & SVC AGREEMENT					1.00	.00	.00	1.00	6,173.25	6,173.25	.00
				129-260-713-5200							
											OPERATING SUPPLIES
*** TOTALS ***									6,173.25	6,173.25	.00
54533	0	10/19/11	10/19/11	4803 SHI INTERNATIONAL CORP.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

(Villages)

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53871

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, OH 43016

DATE 9-22-2011
DEPT. EMS County Grant
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
193	193-526-6400		Mach & Eqpt => \$1,000 EMS County Grant Invoice from Villages Public Safety		
		24	WaisMed bone injection gun adult	58.50	1,404.00
		24	WaisMed bone injection gun pediatric	58.50	1,404.00
		1	Training leg	202.13	202.13
		2	Training kit	55.66	111.32
		40	Safety glasses	6.31	252.40
		5	Regulator	73.03	365.15
		6	Ascensia Countour blood glucose strips	36.50	219.00
		15	CPAP OS breathing circuit	33.52	502.80
			(Quotes attached)		
			T-312 will cover this PO I was told to submit request w/PO. P		
			TERMS:	TOTAL	4,460.80

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: Amanda Taylor Dr. Edmond Cain
DATE: 9-22-11
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

54195

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Infinity Software Solutions, Inc.
9383 E. Bahia Drive, Suite 205
Scottsdale, AZ 85260

DATE October 6, 2011

DEPT. _____

Group Insurance

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501-590-591-3400			Service Fees - Invoice # 5226 FY 10/11	1,224.00	1,224.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 1,224.00

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 10-17-11

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54222

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 6, 2011

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

DATE _____
Transit
DEPT. _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	116-490-549-4606		<p>BLANKET PURCHASE ORDER</p> <p>FISCAL YEAR 11/12</p> <p>Tires, Stems, Mounted, Rotated and Balanced for Transit Fleet</p> <p>Under State Contract 173611</p>	10,000.00	10,000.00
TERMS:				TOTAL	10,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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- 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

54223

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 11, 2011

Demco
P.O. Box 8048
Madison, WI 53708

DATE _____

DEPT. Library Services

BY Barbara K. Hylbert
H. P. Samuels

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Operating Supplies FY 11/12		
001-460-571-5200		1	Demco - Blanket Purchase Order to purchase operating supplies for county libraries on State Contract #715-001-07-1	8,200.00	8,200.00
TERMS:				TOTAL	8,200.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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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

54225

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 11, 2011

┌

Office Depot
P.O. Box 633211
Cincinnati, OH 45263-3211

└ DATE _____

DEPT. Library Services

└

BY Barbara Shiffert

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Office Supplies FY 11/12		
001-460-571-5100		1	Office Depot - Blanket Purchase Order to purchase office supplies for county libraries on State Contract #618-000-11-1	3,700.00	3,700.00
				TOTAL	3,700.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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- 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
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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

54226

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐

Office Depot
P.O. Box 633211
Cincinnati, OH 45263-3211

☐ DATE October 11, 2011

DEPT. Library Services

☐ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5200	1	Operating Supplies FY 11/12 Office Depot - Blanket Purchase Order to purchase operating supplies for county libraries on State Contract #618-000-11-1	16,000.00	16,000.00
				TOTAL	16,000.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ OFFICER OR DEPT. HEAD
DATE: _____
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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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

54227

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 11, 2011

OCLC
#774418
4418 Solutions Center
Chicago, IL 60677-4004

DATE _____
DEPT. Library Services
BY Barbara Shifflett

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-469	469-571-5400	1	Books, Subscriptions and Dues FY 11/12 OCLC - Blanket Purchase Order to purchase books and library and library materials for county libraries on State Contract #715-001-07-1 OCLC charges were previously billed through Lyrasis.(PO 5843) OCLC charges from July 2011 forward will be billed directly from OCLC.	13,200.00	13,200.00
				TOTAL	13,200.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54228

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Neflin, Inc.
 2233 Park Avenue, Suite 402
 Orange Park, FL 32073-5569

DATE October 12, 2011
 DEPT. Library Services
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5400	1	Books, Subscription & Dues FY 11/12 Neflin - Purchase Order for Membership Dues October 1, 2011 - September 30, 2012 SOLE SOURCE <i>Neflin - nonprofit multi-type library cooperative, serving Sumter County. The cooperative provides access to library training and continuing education, resource sharing, research and development, partnerships for grant funding, and leadership opportunities.</i>	1,500.00	1,500.00
TERMS:				TOTAL	<u>1,500</u>

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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- BY: _____ DATE: _____
- OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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RCVD 10-12-11

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54230

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

NAPA -- Genuine Parts Company-Ocala, FL
 Post Office Box 409043
 Atlanta, GA 30384-9043

└

┌ DATE October 13, 2011

DEPT. Transit

BY David Lovogue

[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Blanket Purchase Order FY 11/12		
	116-490-549-4606	1	Normal repair for Transit Fleet maintenance	7,000.00	7,000.00
	116-490-549-5200	1	Normal Operating Supplies for Transit Fleet maintenance	2,000.00	2,000.00
			TERMS:		
				TOTAL	8,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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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

54271

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Nordic Track
 1500 S. 1000 W
 Logan, UT 84321

DATE October 11, 2011

DEPT. Fire Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6450	2	A.C.T. Commercial Elliptical	849.00	1,698.00
182	182-522-6400	1	Commercial 1750 Treadmill	1,499.00	1,499.00
			10% Discount	-319.70	-319.70
			Shipping Included		
			Elliptical Quotes		
			Sears \$899.99		
			Workout Warehouse \$1,299.00		
			Treadmill Quotes		
			Sears \$1499.99		
			My Gofer.Com \$1,499.99		
			TERMS:		
				TOTAL	2,877.30

BOARD OF SUMTER COUNTY COMMISSIONERS

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- 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.

RCOV 10-13-11

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54360

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

September 7, 2011

URS Corporation
315 E Robinson St, Suite 245
Orlando FL 32801-1949

DATE _____

DEPT: Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			PO# 54360 Sumter County Fire Stations - ARRA - Davis Bacon Act Action Plan - Task Order 08-2011-02		
305-182-522-6215			West Bushnell Fire Station #22	\$,200.00	8,200.00
305-182-522-6235			Downtown Wildwood Fire Station #31	\$,200.00	8,200.00
305-182-522-6202			South Wildwood Fire Station #33	\$,200.00	8,200.00
			Sumter County - RFP #009-0-2011/AT - Project Management Services Board Approved 6.28.2011 Board Approved Service Agreement 8.23.2011 Fee Proposal Attached		
			TERMS:		
				TOTAL	24,600.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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

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RVD 10-13-11

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54373

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Univar
PO Box 409692
Atlanta, GA 30384-9692

DATE 10/10/11
DEPT. Mosquito Control
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
195	195-502-6400	1	Maxi Pro 145 w/GPS Syn Chroflo (Sprayer) FY 11/12 - See Attached Quotes Sprayer will be used for Adulticiding (night spraying) residential areas throughout Sumter County.	\$12,385.00	\$12,385.00
TERMS:				TOTAL	\$12,385.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

54374

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Stricklen Appraisal Services, P.A.
871 South Central Avenue
Umatilla, FL 32784

DATE October 10, 2011

DEPT. Road Construction District Impact

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Fiscal Year 2011/2012		
153	344-541-6146	1	Appraisal Services on Tax Parcel ID No. G26=005 Owner: Daryl M. Carter, Trustee C-468 Four Lane Project	3,500.00	3,500.00
TERMS:				TOTAL	3,500.00

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

54375

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Springstead Engineering, Inc.
727 South 14th Street
Leesburg, FL 34748

└

┌ DATE 10/12/11

DEPT. Road and Bridge

└ BY Scott B. [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	540-541-3100	1	Fiscal Year 2010/2011 Panacoochee Retreats Subdivision Drainage Improvements Project Sumter County Public Works CDBG Required Presentation On 3/25/08 the BOCC approved and executed a Continuing Engineering Service Contract with Springstead Engineering, Inc. <i>This purchase order is not to be used.</i>	\$4,786.25	\$4,786.25
TERMS:				TOTAL	\$4,786.25

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 10-14-11

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RCVD 10-13-11

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

AMBER ELLIOTT
8302 SW 42nd Road
Bushnell, FL 33513

DATE October 1, 2011
DEPT. _____
BY COURT ADMINISTRATION

54429

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
128-228-719-3400		12	Case Management Services pursuant to F.S.939.185 Contract for professional services associated with case management for drug court cases consisting of legal research and analysis and managing and guiding the assigned cases for disposition for county citizens. Under the guidance and supervision of the Administrative Judge, reviews compliance with all special conditions of court ordered supervision for Felony Adult Drug Court, prepares memoranda for Judges' offices, drafts legal orders for judges and collects and maintains records of fees associated with Drug Court Client participation. This is not a Sumter County employee position and therefore does not qualify for Sumter County employee insurance or benefits.	1,721.50	20,658.00
TERMS:				TOTAL	20,658.00

FY 11/12

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: LORNA BARKER
Court Administration

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54439

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

September 22, 2011

URS Corporation
315 E Robinson St, Suite 245
Orlando FL 32801-1949

DATE _____

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			PO# 54439 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513		
307-290-523-6508			Design Phase Services for 1988 Jail Renovation Project	2,580.00	2,580.00
305-100-519-6240			Design Phase Services for Historic Courthouse Project	6,020.00	6,020.00
			Action Plan Task Order 08 2011-07		
			Sumter County - RFP #009-0-2011/AT - Project Management Services Board Approvaed 6.28:2011 <i>Board Approved 8.23.2011 Service Agreement</i> <i>Fee Proposal Attached</i> <i>FY 11/12</i>		
TERMS:				TOTAL	8,600.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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RVD 10-13-11

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

54441

11/12

TO

BUSHNELL, FLORIDA 33513-9402

October 6, 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
305-	100-519-6249		PO# 54441 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Design Fees for the Bushnell Annex Project Quote dated 10.4.2011 Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to March 10, 2011 Fiscal Year 2011/2012	5,250.00	5,250.00
				TOTAL	5,250.00

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

DATE October 5, 2011

DEPT. _____

BY Maintenance

Mills Construction
2550 CR 204
Oxford, FL 34484

54445 *RWB*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600	1	<p align="center">QUOTE</p> <p>Install 1" PVC water supply to ice machine approx 360'</p> <p>Two additional quotes were received: Mark Weber \$1,572.00 Dibarco \$1,330.00</p>	1,327.00	1,327.00
TERMS:				TOTAL	1,327.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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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

October 11, 2011

DATE _____

DEPT. _____

VSC Fire & Security
12075 34th St N Unit A
St Petersburg, FL 33716

BY Maintenance

54447 *WJ*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-	3400	1	<p align="center"><i>Health Dept. R 10/11</i></p> <p align="center">QUOTE</p> <p>Villages Annex furnish and install a new Fire Alarm Control Panel, remote annunciator, pull stations, smoke detectors, heat detectors, and notification appliances as required. Full functional testing of the new fire alarm system will be conducted upon completion.</p> <p>VSC Fire is the on call contractor for Fire Safety Equipment and Maintenance. Therefore additional quotes were not obtained.</p>	8,290.00	8,290.00
				TOTAL	8,290.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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RVD 10-13-11

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

54448 *[Signature]*

TO

October 11, 2011

DATE _____

DEPT. _____

VSC Fire & Security
12075 34th St N Unit A
St Petersburg, FL 33716

BY Maintenance

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-4600	1	<p align="center"><u>QUOTE (replacement)</u></p> <p>Sumter County Clerk's Records 1000 N Main St furnish and install a new Fire Alarm Control Panel and remote annunciator. Replace all notification devices. Remove the existing alarm circuits from the existing panel and connect to the new fire alarm control panel. Full functional testing of the new fire alarm system and existing security system will be conducted upon completion.</p> <p>VSC Fire is the on call contractor for Fire Safety Equipment and Maintenance. Therefore additional quotes were not obtained.</p>	6,650.00	6,650.00
				TOTAL	6,650.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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RCVD 10-13-11

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

October 11, 2011

DATE _____

DEPT. _____

BY Maintenance

VSC Fire & Security
12075 34th St N Unit A
St Petersburg, FL 33716

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-3400	1	<p align="center">QUOTE</p> <p>Sumter County Villages Annex furnish and install a new Fire Alarm Control Panel, remote annunciator, pull stations, smoke detectors duct detectors, and notification appliances as required. Full function testing of the new fire alarm system will be conducted upon completion.</p> <p>VSC Fire is the on call contractor for Fire Safety Equipment and Maintenance. Therefore additional quotes were not obtained.</p>	9,680.00	9,680.00
TERMS:				TOTAL	9,680.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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RVD 10-13-11

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

54450 *AK*

TO

October 11, 2011

☐

DATE _____

DEPT. _____

☐

VSC Fire & Security
12075 34th St N Unit A
St Petersburg, FL 33716

BY Maintenance

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-3400		1	<p><i>K-Dorm. R. Cobb</i></p> <p>QUOTE</p> <p>Sumter County Villages Health Department furnish and install a new Fire Alarm Control Panel, remote annunciator, smoke detectors and duct detectors as required. Full function testing of the new fire alarm system will be conducted upon completion.</p> <p>VSC Fire is the on call contractor for Fire Safety Equipment and Maintenance. Therefore additional quotes were not obtained.</p>	7,000.00	7,000.00
				TOTAL	7,000.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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RCVD 10-13-11

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54468

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 10, 2011

URS Corporation
315 East Robinson St, Suite 245
Orlando FL 32801-1949

DATE _____

DEPT. Facilities Development _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-100-519-6400			PO# 54468 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Project Management Services on the Sumter County Sheriff's Office and VoIP Generator Task Order 08 2011-05 Sumter County - RFP #009-0-2011/AT - Project Management Services - Board Approved 8.23.2011 Fiscal Year 2011/2012	20,400.00	20,400.00
TERMS:				TOTAL	20,400.00

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

54529

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Government Technologies, Inc.
P.O. Box 310
Homosassa Springs, FL 34447

DATE 10/13/11

DEPT. Finance

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		40	Bounce Back Binders (Minute Books) Starting numbers 146	64.50	2,580.00
		40	Reams 32# Byron Weston Xerox Paper with 3 rectangular holes, round corners and green edged	69.75	2,790.00
			Freight		295.00
			Account # 001-012-513-5100 <i>(P)</i>		
			Only one other quote was obtained as there are a limited number of businesses that carry these items. Government Technologies was almost 50% less than the other vendor.		
			Quotes attached		
			TERMS:		
				TOTAL	5,665.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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

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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

54530

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

┐ **DATE** _____
October 13, 2011

DEPT. _____

Lynda L. Swallow
640-A Midway Dr
Ocala, FL 34472
352-525-0033

└

┘ **BY** COURT ADMINISTRATION

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
128-228-719-3400		64	Professional Substance Abuse Assessment, Evaluation & Therapy Services @ rate of \$25 /hour. Drug Court Therapist Services pursuant to F.S.939.185. Contract for professional services associated with Felony Adult Drug Court substance abuse therapy services. Conducts individual and group counseling and therapy services for Felony Adult Drug Court clients. Provides client information and recommendations to Felony Adult Drug Court Judge and treatment team. Attends Felony Adult Drug Court staffing and court sessions. This is not a Sumter County employee position and therefore does not qualify for Sumter County employee benefits or insurance. ** State contract attached OPEN P.O.	25.00	1,600.00
				TOTAL	

F 11/12

(Signature)

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS 1,600.00

DELIVER TO: _____
LORNA BARKER

Court Administration

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54531

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 13, 2011

☐ MaryAnn Busacca
6763 Mason Creek Rd
Homosassa, FL 34448
352-628-5002

☐ DATE _____

DEPT. COURT ADMINISTRATION

☐ BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
128	228-719-3400	384	Professional Substance Abuse Assessment, Evaluation & Therapy Services @ rate of \$25 /hour.	25.00	9,600.00
			Drug Court Therapist Services pursuant to F.S.939.185. Contract for professional services associated with Felony Adult Drug Court substance abuse therapy services. Conducts individual and group counseling and therapy services for Felony Adult Drug Court clients. Provides client information and recommendations to Felony Adult Drug Court Judge and treatment team. Attends Felony Adult Drug Court staffing and court sessions. This is not a Sumter County employee position and therefore does not qualify for Sumter County employee benefits or insurance. ** State contract attached OPEN P.O. FY 11/12		
			TERMS:	TOTAL	9,600.00

LORNA BARKER

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: Court Administration

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54532

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

October 14, 2011

TO

SHI International Corp.
33 Knightsbridge Road
Piscataway, NJ 08854
(813) 342-8526

DATE COURT ADMINISTRATION

DEPT. _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-5200		29	OFFICE PRO SA ONLY		
		29	WINDOWS Vista Business SA ONLY	32.50	942.50
		29	Core CAL DEVICE SA ONLY	29.75	862.75
		5	SQLCAL ALNG SA MVL DevCAL	31.00	155.00
		8	Windows Server STND SA ONLY	140.10	1,120.80
		1	Exchange Server Standard SA ONLY	138.10	138.10
		1	Visio Standard SA ONLY	47.20	47.20
		2	SQLSvrStd ALNG SA MVCL	190.50	381.00
			RENEWAL Annual State Contract Microsoft License & Service Agreement		
					6,173.25
				TOTAL	

LORNA BARKER - COURT ADMINISTRATION

225 E. McCollum Ave., Bushnell, FL 33513

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

54533

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 14, 2011

SHI International Corp.
33 Knightsbridge Road
Piscataway, NJ 08854
(813) 342-8526

DATE _____
COURT ADMINISTRATION
DEPT. _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-260-713-5200	1	Symantec BExec Agent for Exchange Server	127.17	127.17
		1	Symantec BExec Agent for Active Directory	127.17	127.17
		1	Symantec Backup Exec 2010 Windows Server	127.17	127.17
		1	Symantec Bexec Advanced Disk-based Option	63.26	63.26
		40	Sym Protection Suite Ewnterprise Ed 4.0	14.37	574.80
			Back up Server & Antivirus Software RENEWAL		
					1,019.57
				TOTAL	

TERMS:

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 215 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY: _____

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