

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
54376	0	10/26/11	10/26/11	4940 Oce								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. OCE MAP COPIER MAINT 10/1-9/30					1.00	.00	.00	1.00	2,284.32	2,284.32	.00	
				103-340-541-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***									2,284.32	2,284.32	.00	
54472	0	10/26/11	10/26/11	7627 GEAR GRID CORPORATION								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. 12 OPENINGS W/KIT HANG BAR					1.00	.00	.00	1.00	3,385.00	3,385.00	.00	
				305-182-522-6235	BLDGS-DOWNTOWN WILDWOOD FIRE STATIO							
*** TOTALS ***									3,385.00	3,385.00	.00	
54473	0	10/26/11	10/26/11	7627 GEAR GRID CORPORATION								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. 12 OPENINGS W/KIT HANG BAR					1.00	.00	.00	1.00	3,385.00	3,385.00	.00	
				305-182-522-6215	BUILDINGS-WEST BUSHNELL FIRE STA							
*** TOTALS ***									3,385.00	3,385.00	.00	
54474	0	10/26/11	10/26/11	7627 GEAR GRID CORPORATION								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. 12 OPENINGS W/KIT HANG BAR					1.00	.00	.00	1.00	3,385.00	3,385.00	.00	
				305-182-522-6202	BLDGS-SOUTH WILDWOOD FIRE STATION							
*** TOTALS ***									3,385.00	3,385.00	.00	
54475	0	10/26/11	10/26/11	5730 ARCHITECTURE STUDIO, INC.								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. EOC CENTER ELECTRICAL SYSTEM					1.00	.00	.00	1.00	4,472.25	4,472.25	.00	
				001-100-519-3100	PROFESSIONAL SERVICES							
*** TOTALS ***									4,472.25	4,472.25	.00	
54673	0	10/26/11	10/26/11	5168 XPRESS MATERIALS, LLC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. CONCRETE-MORSE BLVD BRIDGE					1.00	.00	.00	1.00	1,060.00	1,060.00	.00	
				103-340-541-5300	ROAD MATERIALS & SUPPLIES							
*** TOTALS ***									1,060.00	1,060.00	.00	
*** GRAND TOTALS *** #PO's									6	17,971.57	17,971.57	.00

FY 10/11

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54376

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 17, 2011

OCE  
12379 Collections Center Drive  
Chicago, IL 60693

DATE \_\_\_\_\_  
DEPT. Road and Bridge  
BY *Scott [Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4600		1	Annual Maintenance on 7055K Oce Map Copier 10/01/2011 - 09/30/2012  Copy of Contract Attached	2,284.32	2,284.32
<b>TERMS:</b>				<b>TOTAL</b>	2,284.32

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

- 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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 12, 2011

Gear Grid Corporation  
670 15th St SW  
Forest Lake, MN 55025

DATE \_\_\_\_\_

DEPT. Facilities Development

BY \_\_\_\_\_

11/11/12  
54472

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6235			PO# 54472 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513  402412 LKR-24Wx72Hx20OD - 12 Openings with Kit-hang bar Downtown Wildwood Fire Station #31 Quote/Order Number 0005748 dated 8/24/2011 Customer Number 5701  This purchase order replaces previously approved FY 10/11 purchase order 54438. Order was not received until 10/10/11.  Fiscal Year 2011/2012	3,385.00	3,385.00
TERMS:				TOTAL	3,385.00

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

FY 11/12

54473

**TO**

**BUSHNELL, FLORIDA 33513-9402**

October 12, 2011

☐ Gear Grid Corporation  
670 15th St SW  
Forest Lake, MN 55025

☐ DATE \_\_\_\_\_

DEPT. Facilities Development

☐ BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-1	82-522-6215		PO# 54473 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513  402412 LKR-24Wx72Hx20OD - 12 Openings with Kit-hang bar West Bushnell Fire Station #22 Quote/Order Number 0005748 dated 8/24/2011 Customer Number 5701  This purchase order replaces previously approved FY 10/11 purchase order 54362. Order was not received until 10/10/11.  Fiscal Year 2011/2012	3,385.00	3,385.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>3,385.00</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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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**

54474

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

October 12, 2011

┌ Gear Grid Corporation  
670 15th St SW  
Forest Lake, MN 55025  
└

┌ DATE \_\_\_\_\_

DEPT Facilities Development

┌ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6202		8	PO# 54474 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513  402412 LKR-24Wx72Hx20OD - 12 Openings with Kit-hang bar South Wildwood Fire Station #33 Quote/Order Number 0005748 dated 8/24/2011 Customer Number 5701  This purchase order replaces previously approved FY 10/11 purchase order 54363. Order was not received until 10/10/11.  Fiscal Year 2011/2012	3,385.00	3,385.00
TERMS:				<b>TOTAL</b>	3,385.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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PURCHASE ORDER

FY 10/11

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54475

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 17, 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
001-100-519-3100			PO# 54475 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513  Architectural consulting for upgrades to the existing EOC Center System  Quote attached Vendor is on contract to provide on-call srevices Contract period Sept 11, 2007 to Feb 2012 This purchase order covers the amount being completed and filled for FY 2010/2011, Invoice 1130-1 \$4,472.25.  Fiscal Year 2010/ <sup>2011</sup> <del>2012</del>	4,472.25	4,472.25
TERMS: The quote is for the entire project in which will not be complete by close of FY 10/11. The PO is for the amount due in FY 10/11 + the balance will be paid in FY 11/12 when project is complete.				TOTAL	4,472.25

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54673

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Xpress Materials, LLC  
8302 N.E. 44th Drive  
Wildwood, FL 34785

DATE October 11, 2011  
DEPT. Road and Bridge  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-5300		10	CY 5000 Commerical	100.00	1,000.00
103-340-541-5300		10	CY Commercial Fiber	6.00	60.00
			Concrete - Morse Blvd. Bridge		
			Emergency Repair Memo Attached. P		
			<b>TERMS:</b>		
				<b>TOTAL</b>	<b>1,060.00</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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