



PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
*** TOTALS ***						17,660.00	17,660.00	.00
55150	0	07/31/12	07/31/12	208 BAKER DISTRIBUTING CO				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SPARE COMPRESSOR-JAIL KITCHEN					1.00	.00	.00	1.00
				001-100-519-4600				
								REPAIR & MAINT SERVICE
*** TOTALS ***						1,650.00	1,650.00	.00
55151	0	08/01/12	08/01/12	7652 AIR MECHANICAL & SERVICE CORP				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PVC LINES,WOOD ROOF SUPPORTS					1.00	.00	.00	1.00
				001-100-519-4641				
								REPAIR & MAINT/AIR COND.
*** TOTALS ***						1,660.00	1,660.00	.00
55152	0	08/01/12	08/01/12	7652 AIR MECHANICAL & SERVICE CORP				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. INSTALL NEW AIR HANDLER					1.00	.00	.00	1.00
				001-100-519-4641				
								REPAIR & MAINT/AIR COND.
*** TOTALS ***						1,488.00	1,488.00	.00
55153	0	08/01/12	08/01/12	7652 AIR MECHANICAL & SERVICE CORP				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. REMOVE OLD, INSTALL NEW UNITS					1.00	.00	.00	1.00
				001-100-519-4641				
								REPAIR & MAINT/AIR COND.
*** TOTALS ***						7,553.00	7,553.00	.00
55154	0	08/01/12	08/01/12	5655 MARK A WEBER PLUMBING INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SEWER REPAIR-SHERIFF'S OFFICE					1.00	.00	.00	1.00
				001-100-519-4600				
								REPAIR & MAINT SERVICE
*** TOTALS ***						1,873.08	1,873.08	.00
55155	0	08/01/12	08/01/12	5655 MARK A WEBER PLUMBING INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SEPTIC TANK REPAIR-TRICO FS					1.00	.00	.00	1.00
				001-100-519-4600				
								REPAIR & MAINT SERVICE
*** TOTALS ***						2,185.00	2,185.00	.00
55158	0	08/01/12	08/01/12	7390 FLORIDA AIR CONDITIONING DIST				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. EXT WARRANTIES-SCSC HVAC UNITS					1.00	.00	.00	1.00
				001-100-519-4641				
								REPAIR & MAINT/AIR COND.
*** TOTALS ***						6,611.33	6,611.33	.00



08/01/12 16:25:36 INCLUDE: OPEN  
 po330-1s 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. HP THIN CLIENTS, MONITORS					1.00	.00	.00	1.00	1,821.00	1,821.00	.00	
				001-190-553-6450	MACH & EQPT < \$1,000							
*** TOTALS ***									1,821.00	1,821.00	.00	
-----												
55302 0	08/01/12	08/01/12		4421 BIG SUR TECHNOLOGIES								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. MANAGER SWITCH					1.00	.00	.00	1.00	1,622.94	1,622.94	.00	
				129-270-713-6400	MACH & EQPT => \$1,000							
*** TOTALS ***									1,622.94	1,622.94	.00	
*** GRAND TOTALS *** #PO's									23	113,242.08	113,242.08	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**№ 54813**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Univar  
PO Box 409692  
Atlanta, GA 30384-9692 ]

] DATE 7/23/12  
DEPT. Mosquito Control  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		550	Gallons of Mini-Totes of Kontrol 4-4		\$0.00
		1600	Altosid Dunks ( 4 Boxes) 400ct.per Box		\$0.00
195-195-562-5209		1	Local Mosquito Control Funds	\$9,699.00	\$9,699.00
196-196-562-5209		1	State Mosquito Control Funds	\$4,583.00	\$4,583.00
			Adulticiding (Night Spraying)residential areas throughout Sumter County Dunks used to treat aquatic breeding sites See Attached Memo		
TERMS:				<b>TOTAL</b>	<b>\$14,282.00</b>

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

BOARD OF SUMTER COUNTY COMMISSIONERS <sup>\$14,282.00</sup>

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.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
OFFICER OR DEPT. HEAD

DISTRIBUTION:  
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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

№ 55081

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Stencil Solutions  
1335 Gateway Drive  
Melbourne, FL 32901 ]

] DATE July 11, 2012

DEPT. Information Technology

] BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-5200	4100 D	1	4 Channel Ten-4 VOIP Expansion-Model Number 86004	3,568.00	3,568.00
		1	Installation and End User Training-Model Number INST	450.00	450.00
			Serial Number: 1208-A048-10FJT-4766		
			<i>see attached quote +</i>		
			<i>quote</i>		
TERMS:				<b>TOTAL</b>	<b>4,018.00</b>

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

BOARD OF SUMTER COUNTY COMMISSIONERS  
AUTHORIZED BY: *[Signature]*

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**NO 55083**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ CDW-G  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

] DATE July 18, 2012

DEPT. Information Technology

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-6400		3	CISCO 12 PT 10/100 POE Compact Switch Mfg. Part # WS-C3560-12PC-S	1,366.48	4,099.44
		1	Backordered part	-1,366.48	-1,366.48
<p><i>Emergency purchase for a switch needed for Public Works and Public Defender.</i> <i>Also need other 2 switches for spares as we have no spares of these models.</i> <i>AKC</i></p>					
TERMS:				TOTAL	<u>2,732.96</u>

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

BOARD OF SUMTER COUNTY COMMISSIONERS **2732.96**

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: 18 July 2012  
OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**Nº 55084**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ PC Connection Sales Corp  
730 Milford Road  
Merrimack, NH 03054-4631  
[

] DATE July 26, 2012

DEPT. Information Technology

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-4	5-519-6400	1	MultiSeat ms6200 Extended Core i7-2600/8GB-500GB HP Thin Client	1,210.10	1,210.10
001-4	5-519-6400	1	MultiSEat t200 Zero Client for MultiSeat w/Client Access License HP Thin Client	1,370.00	1,370.00
TERMS:				<b>TOTAL</b>	
				2,580.10	

*Quotes attached.*

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**№ 55085**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ PC Connection Sales Corp  
730 Milford Road  
Merrimack, NH 03054-4631 ]

] DATE July 26, 2012

DEPT: Information Technology

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415	5-519-6400	1	Cisco 12 PT 10/100 POE Compact Switch Manufacturer Part Number WS-C3560-12PC-S Serial Number: SFOC1605V4AT  <i>(DICT - Cisco Switch Emergency purchase for a switch needed for Public Works and Public Defender Also need other 2 switches for spaces as for 4 ones as we have 10 ports of these models.</i>	1,366.48	1,366.48
TERMS:				TOTAL	1,366.48

DELIVER To: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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BY: [Signature] OFFICER OR DEPT. HEAD DATE: 26 July 2012

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55148

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

*[Handwritten signature]*

TO

[

[

July 20, 2012

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

BY \_\_\_\_\_

Maintenance

VSC Fire & Security, Inc.

10343 B Kings Acres Rd

Ashland, VA 23009

FUND	ACCOUNT	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p><b>QUOTE</b></p> <p>Furnish and install a Fike Clean Agent Fire Suppression System Proposal CS071912</p> <p>VSC Fire and Security is the on call contractor for Fire and Security therefore additional quotes were not required.</p> <p><i>911 Server Room - Sher. FF Office</i></p>	15,566.00	15,566.00
				<b>TOTAL</b>	15,566.00

TERMS:

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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

OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**№ 55149**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

*Handwritten signature*

**TO**

July 20, 2012

[

]

DATE \_\_\_\_\_

DEPT. Maintenance

[

]

BY [Signature]

VSC Fire & Security, Inc.  
10343-B Kings Acres Rd  
Ashland, VA 23005

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-4600	1	<p align="center"><b>QUOTE</b></p> <p>Sumter County Server Room furnish and install a Fike Clean Agent Supression System - Proposal CS071912</p> <p>VSC Fire and Security is the on call contractor for Fire and Security therefore additional quotes were not required.</p> <p><i>Sherriff Office</i></p>	17,660.00	17,660.00
TERMS:				<b>TOTAL</b>	17,660.00

DELIVER To: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS  
AUTHORIZED BY: [Signature]

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55150

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

*[Handwritten signature]*

TO

[

July 20, 2012

] DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

[

Baker Distributing  
PO Box 409635

] BY Maintenance

FUND	ACCOUNT NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
11-00-519-4600		1	<p align="center"><b>QUOTE</b></p> <p>Spare compressor for Jail Kitchen walk-in cooler</p> <p>Additional Quotes: Johnstone Supply \$1,700.22 Kolpak \$2,737.00</p> <p><i>— please see additional note.</i></p>	1,650.00	1,650.00
				<b>TOTAL</b>	1,650.00

TERMS:

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

*Handwritten initials*  
NO 55151

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

July 25, 2012

[

] DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

Air Mechanical & Service Corp

[

Po Box 153179

] BY \_\_\_\_\_

Tampa, FL 33684

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4641	1	<p>QUOTE</p> <p>Sheriff's Office replace existing PVC condensate with new 1" PVC lines and new 4x4 pressure treaters double stack wood roof supports</p> <p>AMSCO is the on call HVAC contractor for the Sumter BOCC therefore additional quotes were not obtained.</p>	,660.00	1,660.00
TERMS:				TOTAL	1,660.00

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55152

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

[

Air Mechanical & Service Corp  
Po Box 153179  
Tampa, FL 33684

July 25, 2012

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4641	1	<p>QUOTE</p> <p>Lk Panasoffkee Fire Station remove existing air handler and install customer supplied air handler</p> <p>AMSCO is the on call HVAC contractor for the Sumter BOCC therefore additional quotes were not obtained.</p>	1,488.00	1,488.00
TERMS:				TOTAL	1,488.00

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NR 55153  
*WJ*

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

]

July 27, 2012

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

[

]

AMSCO  
325 Anchor Rd  
Casselberry, FL 32707

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4641	1	<p><b>QUOTE</b></p> <p>disconnect control from existing units and wire for control only remove existing units and insall new customer supplied units return and reconnect control. Customeralso to provide gaskets and load calculations for permitting <i>to be completed</i></p> <p>AMSCO is the on call contractor for HVAC with the Sumter County BOCC therefore additional quotes were not obtained</p>	7,553.00	7,553.00
TERMS:				TOTAL	7553.00

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55154

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

July 27, 2012

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

BY Maintenance

Mark A Weber Plumbing, Inc.  
PO Box 1381

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	00-519-4600	1	<p>QUOTE</p> <p>Sumter County Sheriff's Administration Office hours to locate 4" pvc building sewer / dig up the line and install a 4" PVC clean out fitting and backfill pour concrete pad</p> <p>MARK Weber is the on call plumbing Contractor for Sumter County.</p>	1,873.08	1,873.08
TERMS:				TOTAL	1,873.08

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

BOARD OF SUMTER COUNTY COMMISSIONERS 1,873.08

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

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BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

*ML*  
**№ 55155**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

July 27, 2012

] DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

[ Mark A Weber Plumbing, Inc.  
 PO Box 1381

] BY Maintenance

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p><b>QUOTE</b></p> <p>Tri-County Fire Station dig up septic tank lid and install (2) 42"HDPE risers and lids backfill pump out septic to remove the contents and dispose of</p> <p>Mark Weber is the on call plumbing contractor for the Sumter County BOCC therefore additional quotes were not obtained</p>	2,185.00	2,185.00
TERMS:				TOTAL	2,185.00

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

BOARD OF SUMTER COUNTY COMMISSIONERS **2,185.00**  
 AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

*JML*  
NO 55158

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

July 27, 2012

] DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

[

Florida Air Conditioning Distributors  
PO Box 281749  
Atlanta, GA 30384-1749

] BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4641		1	<p><b>QUOTE</b></p> <p>Extended warranties for the VSCSC HVAC units</p> <p><i>see email &amp; memo attached</i></p>	6,611.33	6,611.33
TERMS:				<b>TOTAL</b>	6,611.33

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

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55172

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Lake Panasoffkee Water  
1165 CR 465  
Lake Panasoffkee, FL 33538 ]

DATE 7/24/12  
DEPT. Parks  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-481-572-4680		1	Install Water Meter For Dog Park on CR 470 Road Bore on CR 479 To Park For Water Hook-Up  <i>Based on location water is serviced by LPWT. (M)</i>	\$1,966.17	\$1,966.17
TERMS:				TOTAL	\$1,966.17

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

BOARD OF SUMTER COUNTY COMMISSIONERS \$1,966.17  
AUTHORIZED BY: \_\_\_\_\_

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OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55209

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ ] DATE June 20, 2012

Midland Radio Corporation  
5900 Parretta Drive  
Kansas City, MO 64120

DEPT. \_\_\_\_\_  
Emergency Management

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-153-525-4100		50	Midland Weather Radios, WR-120B <i>see attached memo p. 20</i>	25.90	1,295.00
TERMS:				TOTAL	\$295.00

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

BOARD OF SUMTER COUNTY COMMISSIONERS \$295.00

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

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BY: [Signature] DATE: 7/1/12  
OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**№ 55233**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

**[** Baker Distributing Co.  
411 North 14th St. Unit #250  
Leesburg FL 34748

**]** DATE July 20, 2012

DEPT. Facilities Development

**[** BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
305-100-519-6240		1	Copper and Insulation for the Historic Courthouse Renovation	7,996.32	7,996.32
			OWNER DIRECT PURCHASE ORDER		
			TERMS:		
				TOTAL	7,996.32

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

BOARD OF SUMTER COUNTY COMMISSIONERS  
AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**Nº 55236**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Rosen Materials, LLC DBA BMS  
4399 CR 156  
Wildwood FL 34785

] DATE July 26, 2012  
DEPT. Facilities Development  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
307-290-523-6508		1	Drywall Materials for the Jail Renovation Project  OWNER DIRECT PURCHASE ORDER	6,377.36	6,377.36
			TERMS:	TOTAL	<del>6,377.36</del>

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55237

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ HD Supply Waterworks, Ltd  
9577 N US Hwy 301  
Wildwood FL 34785

July 26, 2012

] DATE \_\_\_\_\_

DEPT. Facilities Development

[ BY *Scott Cotton*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
307-290-523-6508		1	PVC Pipe and Plumbing Materials for the Jail Renovation Project  OWNER DIRECT PURCHASE ORDER	5,496.20	5,496.20
			TERMS:	TOTAL	5,496.20

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**NO 55238**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

**[** Del Zotto Products of Florida  
4575 West Hwy 40  
Ocala FL 34482

**]** DATE July 26, 2012  
DEPT. Facilities Development  
**]** BY Scott Scelton

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
305-100-519-6240		1	Storm grates and manhole for the Historic Courthouse Joint Use Parking  OWNER DIRECT PURCHASE ORDER	3,355.00	3,355.00
			TERMS:	TOTAL	<del>3,355.00</del>

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

BOARD OF SUMTER COUNTY COMMISSIONERS  
AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**№ 55249**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Leesburg Regional Medical Center  
PO Box 850001  
Orlando, FL 32885

July 20, 2012

] DATE \_\_\_\_\_

DEPT. Community Services

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		3	Patient Control # 1216300693 Services Rendered 6/12/2012 to 6/15/2012 HCRA Case File # 11-12/ 139 J. Engelsen Applicable Medicaid Daily Reimbursement Rate: \$869.22 Applicable HCRA - 80% \$695.38 Number of Hospitalization Days 3 Inpatient  Amount due from Sumter County	695.38	2,086.14
TERMS:				TOTAL	2,086.14

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55250

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

July 26, 2012

[ PC Connection  
730 Milford Road  
Merrimack, NH 03054-4631  
[

] DATE \_\_\_\_\_  
DEPT. Veteran Services  
] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-190-553-6450		3	Quote HP thin clients t5740e	415.00	1,245.00
		3	24" wide LED Monitors	192.00	576.00
			Verbal Quotes PC Connections \$1821.00 PC Mall \$1922.94 CDW-G \$1904.49		
			TERMS:		
				<b>TOTAL</b>	<b>1,821.00</b>

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

BOARD OF SUMTER COUNTY COMMISSIONERS  
AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55302

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ BIG SUR Technologies  
41031 Woodland Corporate Blvd  
Suite 110  
Tampa FL 33614 ]

] DATE 7/25/2012  
DEPT. STATE ATTORNEY  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-270- 113-6400	1	HPE 2910-24G manager SWITCH Serial #: SG2151PHD5	11622.94	11622.94
TERMS:				TOTAL	11622.94

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

BOARD OF SUMTER COUNTY COMMISSIONERS

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

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