

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms		
54814	3236 UNIVAR USA, INC	09/11/12		C SUMTER COUNTY BOCC	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	275 GALLONS OF KONTROL	1.00		6,325.0000	6,325.00	195-195-562-5209	
** TOTAL **					6,325.00		
55162	6015 MPULSE MAINTENANCE SOFTWARE	09/11/12		C SUMTER COUNTY BOCC	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	MAINT SFTWRE ANNUAL RENEWAL	1.00		2,238.5000	2,238.50	001-100-519-3400	
** TOTAL **					2,238.50		
55178	7798 LENARD POWELL INC	09/05/12		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	LK PAN PICNIC SHELTER	1.00		5,678.7500	5,678.75	001-481-572-4690	
** TOTAL **					5,678.75		
55241	351 CARRIER ENTERPRISE, LLC	09/12/12		C SUMTER COUNTY BOCC	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	HVAC EQT FOR HISTORIC CRTHSE	1.00		83,935.0000	83,935.00	305-100-519-6240	
** TOTAL **					83,935.00		
<i>Signed by BOCC</i>							
55286	3784 TEN-8 FIRE EQUIPMENT, INC	09/11/12		C SUMTER COUNTY BOCC	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	HAT/RATCHET, FIRE GOGGLES	1.00		2,088.6000	2,088.60	182-182-522-5200	
** TOTAL **					2,088.60		
55287	7772 MUNICIPAL EMERGENCY SVCS, INC	09/11/12		C SUMTER COUNTY BOCC	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	FACE PROTECTOR MASK	1.00		2,839.5000	2,839.50	182-182-522-5200	
** TOTAL **					2,839.50		
55288	7803 LAZER-TEK CONSTRUCTION, INC	09/11/12		C SUMTER COUNTY BOCC	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	RACK MOUNTED PATCH PANEL	1.00		1,932.6000	1,932.60	182-182-522-4100	
** TOTAL **					1,932.60		
** GRAND TOTALS **					105,037.95		
NUMBER P.O.'s: 7							

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54814

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

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

] DATE August 27, 2012
DEPT. Mosquito Control
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
195-	95-562-5209	275	Gallons of Kontrol 4-4 (1 Mini Tote) Adulticiding residential areas throughout Sumter County See Attached Memo	23.00	6,325.00
TERMS:				TOTAL	6,325.00

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.

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

№ 55162

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

MLC

TO

[

]

August 17, 2012

DATE _____

DEPT. _____

Maintenance

BY _____

Mpulse Maintenance Software

PO Box 22906

Eugene, OR 97402

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-3400	1	Invoice # 12-08-1754 Inv Dt 08/15/12 Mpulse Maintenance Software annual renewal	2,238.50	2,238.50
TERMS:				TOTAL	2,238.50

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BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: *[Signature]* DATE: 30 AUG 12
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55178

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[LPI - Joshua Powell Inc.

August 24, 2012

] DATE _____

DEPT. Parks

[BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-481-572-4690		1	<p>2011/2012 FY</p> <p>Quote - For for Lake Pan Picnic Shelter Sla 30X60 Approx. 2065 sq. ft. with 3000 psi concrete with fiber a bell</p> <p>SEE ATTACHED QUOTES</p>	5,678.75	5,678.75
TERMS:				TOTAL	5,678.75

DELIVER To: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55286

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[TEN-8 Fire Equipment, Inc.
2904 59th Avenue Drive East
Bradenton, FL 34203
(941) 756-7779]

] DATE August 28, 2012
DEPT. Fire & EMS
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-5200		30	BLD-FH911HR Wildland Hat/Ratchet	41.75	1,252.50
182-182-522-5200		30	ESS-740-0236 Strike-Team Wild-fire goggle	27.87	836.10
			* Additional shipping/handling fees will apply		
			<i>quote attached</i>		
TERMS:				TOTAL	\$ 2,088.60

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55287

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[_____] DATE August 28, 2012

MES - Florida
6701-C Northpark Blvd.
[Charlotte, NC 28216] DEPT. Fire & EMS
(704) 599-4601 [BY [Signature]]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-5200		30	HOT-HS2 hot Shield Wildland Face Protector Mask	64.70	1,941.00
182-182-522-5200		3	DPM 2 Filters for Hs-2	27.50	82.50
182-182-522-5200		30	R223 Nomex rip-stop face shroud	27.20	816.00
			* Additional shipping/handling fees will apply		
<i>Quotes attached</i>					
TERMS:				TOTAL	2,839.50

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55288

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Lazer-Tek Construction, Inc.
P. O. Box 716
Wildwood, FL 34785
(352) 787-0419]

] DATE August 30, 2012
DEPT. Fire & EMS
] BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4100		1	Installation of a rack mounted patch panel and termination of 4 fibers in the tower hut, in addition to termination of 4 fibers at the other end of the new cable into an existing patch panel in the police station. Also included is the building and testing of 2 fiber links from the tower building to the Sheriff's Department data room. * This is required work for the installation/operation of the new master site of the P25 Digital Radio System. <i>Quote attached.</i>	1,932.60	1,932.60
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS 932.60

AUTHORIZED BY: _____

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