

01/19/12 11:13:34 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#	VOH	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIREBLAST TRAINING			1.00	.00	.00	1.00	2,500.00	2,500.00	.00
	182-182-522-5500		TRAINING						
*** TOTALS ***							2,500.00	2,500.00	.00
*** GRAND TOTALS *** #PO's							42,293.42	42,293.42	.00
									8

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54143

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

January 11, 2012

Infogroup
P.O. Box 957742
St. Louis, MO 63195-7742

DATE _____

DEPT. Library Services

BY *Barbara Shepherd*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5400	1	<p>QUOTE/Invoice FY11/12</p> <p>Invoice No. 011012ck02 Dated 01/10/2012</p> <p>Subscription to Reference USA Online Database for patrons to access at all SCLS libraries.</p> <p>Subscription is from 01/15/2012 - 01/14/2013</p> <p>SOLE SOURCE</p>	6,835.00	6,835.00
TERMS:				TOTAL	6,835.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NO 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

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

№ 54730

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Webster Veterinary
29805 Network Place
Chicago, IL 60673-1232]

January 9, 2012

] DATE _____

DEPT. Animal Services _____

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-200-562-5200		1	Invoice Number 872/1423757 Date 1-3-2012		
		10	Each Gloves X-Large	14.50	145.00
		32	Gallons Kennelsol	22.26	712.32
		2	Disposal Litter Pan	161.00	322.00
			Discount	-11.79	-11.79
					1,167.53
			TERMS:	TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: [Signature] DATE: 1/9/12
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54731

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Tampa General Hospital
1 Tampa General Circle
Tampa, FL 33606-3571]

] DATE January 10, 2012
DEPT. Community Services
] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		1	Patient Control# 10008368800 Services Rendered 11/28/11 HCRA Case File # 11-12/026 Keith Lacy Applicable Medicaid Daily Reimbursement Rate: \$2,224.54 Applicable HCRA - 80% \$1,779.63 Number of Hospitalization Days 1 Inpatient Amount due from Sumter County	1,779.63	1,779.63
TERMS:				TOTAL	1,779.63

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: 1-10-12
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54784

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

12/30/11

[Traffic Control Products of FL.
5514 Carmack Road
Tampa, FL 33610-9416]

] DATE Road and Bridge

DEPT. _____

[BY [Signature]]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340	0-541-4400	1	Two Portable Changeable Message Boards	\$5,000.00	\$5,000.00
			CR 101 Tunnel Project		
			Prior approval for PO 54565 Feb. 2011		
			PO closed at end of FY 2010-2011		
			TERMS:		
				TOTAL	\$5,000.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54787

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

1/12/12

[D-A Lubricant
P.O. Box 769
Lebanon, IN 46052

] DATE 1/12/12 Road and Bridge

DEPT. _____

[BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-30	0-541-5200	250	51431 Gals. Extra Treated 30w. Oil	\$11.79	\$2,047.50
103-30	0-541-5200	1	Pollutant Tax	\$6.25	\$6.25
			Quotes attached		
TERMS:				TOTAL	\$2,053.75

DELIVER TO: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54806

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 1/12/12

DEPT. Mosquito Control

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105-115	5-562-5209	550	Gallons of Mini-Totes of Kontrol 4-4 Adulticiding (night spraying) residential areas throughout Sumter County See Attached Memo	\$23.00	\$12,650.00
TERMS:				TOTAL	12,650.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54807

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Adapco
PO Box 864059
Orlando, FL 32886-4059]

] DATE 1/17/12
DEPT. Mosquito Control
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
198-116	562-5209	283	(1) 263g Mini-Tote of Agnique MMF Larvaciding (Treating Aquatic Breeding Sites) throughout Sumter County Residential Areas.	\$35.77	\$9,407.51
TERMS:				TOTAL	9,407.51

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS \$9,407.51

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54846

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

January 10, 2012

[Fireblast 51, Inc.
545 Monica Circle
Corona, CA 92880

] DATE _____

DEPT. Fire Services

[BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		Fireblast Training Inv# S1000228	2,500.00	2,500.00
TERMS:				TOTAL	2,500.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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