

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
54792	0	04/11/12	04/11/12	1585 SYN-TECH SYSTEMS INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FUEL MASTER EXT MAINT AGREEMNT				103-340-541-4600	1.00	.00	.00	1.00	2,756.25	2,756.25	.00
											REPAIR & MAINT SERVICE
*** TOTALS ***									2,756.25	2,756.25	.00
54851	0	04/11/12	04/11/12	7733 ATC TOWER SERVICES INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LINDEN TOWER STRUCTURAL FEE				130-412-525-4400	1.00	.00	.00	1.00	2,500.00	2,500.00	.00
											RENTALS AND LEASES
*** TOTALS ***									2,500.00	2,500.00	.00
54852	0	04/11/12	04/11/12	7733 ATC TOWER SERVICES INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SITE INSPECTION-LINDEN TOWER				130-412-525-4400	1.00	.00	.00	1.00	2,000.00	2,000.00	.00
											RENTALS AND LEASES
*** TOTALS ***									2,000.00	2,000.00	.00
55004	0	04/11/12	04/11/12	4536 BRIAN'S ELECTRIC INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INSTALL ELEC AMPS, RECEPTACLES				001-100-519-4630	1.00	.00	.00	1.00	10,184.00	10,184.00	.00
											REPAIR & MAINT JUDICIAL BLDG
*** TOTALS ***									10,184.00	10,184.00	.00
*** GRAND TOTALS *** #PO's 4									17,440.25	17,440.25	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54792

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

April 2, 2012

[Syn-Tech Systems - Fuel Master
PO Box 5258
Tallahassee, FL 32314

] DATE _____
Road and Bridge

DEPT. _____

] BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4600		1	1 Year Extended Maint Agreement Master 1349	918.75	918.75
103-340-541-4600		1	1 Year Extended Maint Agreement Satellite 1350	918.75	918.75
103-340-541-4600		1	1 Year Extended Maint Agreement Gate 1351	918.75	918.75
No quotes provided due to Syn-Tech Systems being the manufacturer for our FuelMaster System.					
TERMS:				TOTAL	2,756.25

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

NO 54851

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ATC Tower Services-Lockbox 7501
P.O. Box 7247
Philadelphia, PA 19170-7501]

] DATE April 3, 2012
DEPT. Fire Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
130-4	12-525-4400	1	ATC Tower Structural Fee ATC -Linden Tower Agreement BOCC Minutes 3/27/2012	2,500.00	2,500.00
TERMS:				TOTAL	2,500.00

A-40 will cover this PO.

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS
AUTHORIZED BY: _____

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BY: _____ DATE: 4/3/12
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54852

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[American Tower Inc. Lockbox 7501
P.O. Box 7247
Philadelphia, PA 19170-7501]

] DATE April 3, 2012
DEPT. Fire Services
] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
130-412-525-4400		P	Site Inspection Fee for Linden Tower ATC -Linden Tower Agreement BOCC Minutes 3/27/2012	2,000.00	2,000.00
A-45 will cover this PO P					
TERMS:				TOTAL	2,000.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ OFFICER OR DEPT. HEAD DATE: 4-3-12

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No *pk*
55004

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

April 2, 2012

[DATE _____]

DEPT. _____

Maintenance

[BY _____]

Brian's Electric Inc
2065 E C470
Sumterville, FL 33585

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4641	⁴⁶³⁰ 4641	1	<p align="center">QUOTE</p> <p>Judicial Building Room 185 Power Distribution system in the data center Install electrical amps / receptacles for equipment / run electric to 30A, 208V, 1 phase HVAC unit</p> <p align="center"><i>Brian's Electric is an on-call contractor; therefore requires no additional quotes. P</i></p>	10,184.00	10,184.00
TERMS:				10,184.00	
				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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