

10/21/09 13:51:08 BATCH: 38236
 po190-pg PERIOD: 09/30/09

SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52452	5567 SHANDS UF	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Job#
	PATIENT # 605596386	1.00		2,837.4800	
				Total	Account No
				2,837.48	001-220-564-3406
** TOTAL **				2,837.48	
✓ 53204	4359 KIMLEY-HORN AND ASSOC, INC	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Job#
	CR 139-ROW ACQUISITION SVC	1.00		3,219.3000	
				Total	Account No
				3,219.30	151-340-541-6101
** TOTAL **				3,219.30	
** GRAND TOTALS **				NUMBER P.O.'s: 2	6,056.78

10/21/09 13:52:17 BATCH: 38237
po190-pg PERIOD: 10/21/09

SUMTER COUNTY BOCC
PURCHASES ORDER JOURNAL

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53197	7280 CRANE RENTAL CORPORATION	10/21/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOH	Price	Job#
	RENTAL FOR CRANE/3 DAYS	1.00		5,550,000	
				Total	Account No
				5,550.00	153-342-541-6520
** TOTAL **				5,550.00	
** GRAND TOTALS ** NUMBER P.O.'s: 1				5,550.00	

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

219

52452

TO

BUSHNELL, FLORIDA 33513-9402

Shands UF
PO Box 31240
Tampa, FL 33631

DATE October 13, 2009

DEPT. Community Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		2	Patient Control # 605596386 Services Rendered 6/8/2009 to 6/10/2009 HCRA Case File # 08-09/ 182 Watson Applicable Medicaid Daily Reimbursement Rate: \$1,773.43 Applicable HCRA - 80% \$1,418.74 Number of Hospitalization Days 2 Inpatient Amount due from Sumter County	1,418.74	2,837.48
TERMS:				TOTAL	2,837.48

FY 08 09

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: *[Signature]*

NOTE: **ONLY ORIGINAL INVOICES**
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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

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: *[Signature]* DATE: 10/13/09

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

Kimley-Horn and Associates, Inc.
P.O. Box 932520
Atlanta, Ga 31193-2520

DATE 10/27/03
DEPT. Road and Bridge
BY [Signature]

53204

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
151	340-541-6101	1	CR 139, Invoice # 3886504 ROW Acquisition Services Work requested by de la Parre & Gilbert, P.A.	\$3,219.30	\$3,219.30
TERMS:				TOTAL	\$3,219.30

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: 10/27/03

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53197

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Crane Rental Corporation
170 N. Goldenrod Rd.
Orlando, FL 32807

DATE 10/07/00
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4000		1	Rental For 70 Ton Crane For 3 Days	5,550.00 \$5,650.00	5,550.00 \$5,650.00
151-340-541-4400			<p><i>Estimated Cost Breakdown</i></p> <p><i>8 hrs per day for 3 days = 24 hours</i></p> <p><i>hourly rate = $\frac{11,200.00}{4}$</i></p> <p><i>freight in 375.00</i></p> <p><i>freight out 375.00</i></p> <p><i>$\frac{11,200.00}{4} + 375.00 + 375.00 = 11,550.00$</i></p> <p>09-10</p>		
			TERMS:	TOTAL	5,550.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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10/28/09 15:39:33 BATCH: 3834R
 pol90.pg PERIOD: 10/28/09

SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52291	3236 UNIVAR USA, INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	MINI TOTES OF KONTROL	1.00	6,325.0000	6,325.00 195-195-562-5209	
** TOTAL **				6,325.00	
✓ 52311	325 BUSHNELL TIRE COMPANY	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	NEW TIRES,STEMS,MOUNTED,ROTATE	1.00	10,000.0000	10,000.00 116-490-549-4606	
** TOTAL **				10,000.00	
✓ 52453	209 BAKER & TAYLOR ENTERTAINMENT	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO FOR LIBRARY MATERIA	1.00	24,000.0000	24,000.00 001-460-571-6600	
** TOTAL **				24,000.00	
✓ 52454	5990 BRODART LIBRARY SUPPLIES	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO FOR LIBRARY MATERIA	1.00	20,000.0000	20,000.00 001-460-571-6600	
** TOTAL **				20,000.00	
✓ 52455	993 LAKE-SUMTER COMM COLLEGE	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	STAFFING REIMB OCT-MAR	1.00	15,000.0000	15,000.00 001-459-571-8200	
** TOTAL **				15,000.00	
✓ 52457	7157 LYRASIS	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO CATALOGING SUBSCRIP	1.00	13,200.0000	13,200.00 001-460-571-5400	
** TOTAL **				13,200.00	
✓ 52458	1231 OFFICE DEPOT INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO FOR PAPER SUPPLIES	1.00	3,000.0000	3,000.00 001-460-571-5100	
** TOTAL **				3,000.00	
✓ 52459	1231 OFFICE DEPOT INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO FOR OPERATING SUPP	1.00	10,000.0000	10,000.00 001-460-571-5200	
** TOTAL **				10,000.00	
✓ 52460	2901 MIDWEST TAPE	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO FOR BOOKS ON TAPE	1.00	10,000.0000	10,000.00 001-460-571-6600	
** TOTAL **				10,000.00	

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SUMTER COUNTY BOCC
PURCHASES ORDER JOURNAL

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms		
✓ 52461	2897 RECORDED BOOKS, LLC	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	BLANKET PO FOR BOOKS ON TAPE	1.00		5,000.0000	5,000.00	001-460-571-6600	
** TOTAL **					5,000.00		
✓ 52462	5372 RANDOM HOUSE, INC	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	BLANKET PO FOR LIBRARY MATERIA	1.00		5,000.0000	5,000.00	001-460-571-6600	
** TOTAL **					5,000.00		
✓ 52463	7157 LYRASIS	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ANNUAL DATABASE RENEWAL	1.00		6,512.7900	6,512.79	001-459-571-5400	
** TOTAL **					6,512.79		
✓ 52464	4617 PROQUEST INFO AND LEARNING CO	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ANNUAL DATABASE RENEWAL/ANCEST	1.00		2,340.0000	2,340.00	001-459-571-5400	
** TOTAL **					2,340.00		
✓ 52465	2897 RECORDED BOOKS, LLC	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	IMPLEMENTATION OF DIGITAL DATA	1.00		5,000.0000	5,000.00	001-459-571-5400	
** TOTAL **					5,000.00		
✓ 52602	414 CITY OF WILDWOOD	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	WINTERFEST	1.00		5,410.0000	5,410.00	111-121-579-4800	
** TOTAL **					5,410.00		
✓ 52603	403 CITY OF BUSHNELL	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	BUSHNELL FALL FESTIVAL	1.00		8,605.0000	8,605.00	111-121-579-4800	
** TOTAL **					8,605.00		
✓ 52604	5002 DADE BATTLEFIELD SOCIETY, INC	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ANNUAL RE-ENACTMENT	1.00		15,000.0000	15,000.00	111-121-579-4800	
** TOTAL **					15,000.00		
✓ 52605	1300 PITNEY BOWES	10/28/09		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	MONTHLY LEASE FEE HAYL MACHINE	1.00		7,312.4400	7,312.44	001-413-519-4400	
** TOTAL **					7,312.44		

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SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

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PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53112	3191 WAKELY CONSULTING GROUP, INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ACTUARIAL CERTIFICATION	1.00	3,500.0000	3,500.00 501-590-591-3100	
** TOTAL **				3,500.00	
✓ 53172	2859 SIRSIDYNIX	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	UNICORN ACQUISITIONS SOFTWARE	1.00	9,300.0000	9,300.00 001-460-571-5200	
** TOTAL **				9,300.00	
✓ 53173	7295 JUNIOR LIBRARY GUILD	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	STANDING ORDER PLAN/348 BOOKS	1.00	4,660.0000	4,660.00 001-460-571-6600	
** TOTAL **				4,660.00	
✓ 53174	7296 REFERENCE USA	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ANNUAL RENEWAL OF DATABASE	1.00	6,500.0000	6,500.00 001-459-571-5400	
** TOTAL **				6,500.00	
✓ 53175	2859 SIRSIDYNIX	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ANNUAL UNICORN SOFTWARE MAINT	1.00	24,586.1400	24,586.14 001-459-571-4600	
** TOTAL **				24,586.14	
✓ 53190	4765 FIRE PROGRAMS SOFTWARE	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ANNUAL SUPPORT& UPGRADE SVC	1.00	1,965.0000	1,965.00 182-182-522-5200	
** TOTAL **				1,965.00	
✓ 53191	4766 MAACO AUTO PAINTING&BODYWORK	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BODY SUPPLIES,PARTS,BODY LABOR	1.00	1,887.9000	1,887.90 182-182-522-4606	
** TOTAL **				1,887.90	
✓ 53192	7297 EXTENDO BED COMPANY, INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BED SLIDE/COMMAND MODULE	1.00	3,938.0000	3,938.00 155-182-522-6400	
** TOTAL **				3,938.00	
✓ 53199	4940 Oce`	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ANNUAL MAINT/MAP COPIER	1.00	1,887.8400	1,887.84 103-340-541-4600	
** TOTAL **				1,887.84	

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SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53206	5686 CEMEX FLORIDA OPERATIONS	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	LIMEROCK	1.00	4,550.0000	4,550.00 103-340-541-5300	
** TOTAL **				4,550.00	
/ 53232	5920 SPECIAL COATING SYSTEMS, INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	PAINT ADMIN OFFICE AT 466	1.00	18,500.0000	18,500.00 001-100-519-4600	
** TOTAL **				18,500.00	
✓ 53234	5655 MARK A WEBER PLUMBING INC	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	QUICK CONNECT AIR OUTLETS	1.00	1,458.4300	1,458.43 001-100-519-4600	
** TOTAL **				1,458.43	
✓ 53235	351 CARRIER FLORIDA	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	13S HP STD GRILLE R22 5T	1.00	1,150.0000	1,150.00 001-100-519-4641	
** TOTAL **				1,150.00	
/ 53267	4516 FLORIDA INSTITUTE OF GOVT	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	REGISTRATION FEES-TIMPANARO	1.00	1,110.0000	1,110.00 124-142-524-5500	
** TOTAL **				1,110.00	
✓ 53284	7176 AMAZON	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BLANKET PO FOR BOOKS	1.00	5,000.0000	5,000.00 001-460-571-6600	
** TOTAL **				5,000.00	
/ 53285	1932 DELL	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	WEB BLOCKER SVC	1.00	4,547.7600	4,547.76 001-462-571-6450	
** TOTAL **				4,547.76	
/ 53286	3112 BRODART CO.	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ANNUAL RENEWAL OF BOOK LEASE	1.00	7,947.6200	7,947.62 001-464-571-4400	
** TOTAL **				7,947.62	
/ 53287	209 BAKER & TAYLOR ENTERTAINMENT	10/28/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ANNUAL RENEWAL OF BOOK LEASE P	1.00	7,978.6100	7,978.61 001-464-571-4400	
** TOTAL **				7,978.61	
** GRAND TOTALS **			NUMBER P.O.'s: 36	282,172.53	

10/28/09 15:39:28 BATCH: 38340
 po190-pg

PERIOD: 09/30/09

SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52730	547 DEPT OF COMMUNITY AFFAIRS	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Account No
	MOVE SAMAS SYS TO NEW DISPATCH	1.00		4,000.0000	001-160-525-3100
** TOTAL **				4,000.00	
✓ 53111	1563 SUMTER COUNTY HEALTH DEPT	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Account No
	FLU VACCINATIONS	1.00		2,283.1500	501-590-591-3409
** TOTAL **				2,283.15	
✓ 53120	4536 BRIAN'S ELECTRIC INC	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Account No
	INSTALL ELEC TO AIR HAND/COMM	1.00		6,114.0000	001-100-519-4600
** TOTAL **				6,114.00	
✓ 53148	7270 WATER WIZARD IRRIGATION, INC	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Account No
	LOCATE & MOVE WIRING/PHASE ONE	1.00		17,432.2700	103-340-541-6580
	MOVE POC & EXTEND SLEEVE/PHASE1	1.00		4,522.0000	151-340-541-6521
** TOTAL **				21,954.27	
✓ 53205	7172 VOLKERT & ASSOCIATES INC	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Account No
	PROJ MGMT FEE:C-470,C-476,C-48	1.00		6,030.0000	103-340-541-3100
** TOTAL **				6,030.00	
** GRAND TOTALS **				NUMBER P.O.'s: 5	40,381.42

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

52291

TO

BUSHNELL, FLORIDA 33513-9402

Univar USA

DATE 10/9/09

DEPT. Mosquito Control

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 195	195-562-5209	275	Gallons (1) Mini Tote of Kontrol 4-4 For adulticide (night spraying) throughout Sumter County. This is the only vendor that supplies this type of chemicals for spraying. See attached memo for further details 01/10	\$23.00	\$6,325.00
TERMS:				TOTAL	6,325.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52311

TO

BUSHNELL, FLORIDA 33513-9402

Bushnell Tire Co.
322 North Main Street
Bushnell, FL 33513

DATE October 8, 2009
DEPT. Transit
BY Debbie Nelson

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	116-490-549-4606		<p align="center">BLANKET PURCHASE ORDER</p> <p>New Tires, Stems; Mounted, Rotated, and Balanced for Transit Fleet</p> <p>Under State Contract #173611</p> <p align="center">01/10</p>		10,000.00
TERMS:				TOTAL	\$10,000.00

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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

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52453

TO

BUSHNELL, FLORIDA 33513-9402

Baker & Taylor

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-6600		<u>P</u> 1	Blanket PO Blanket Purchase Order to purchase books for county libraries <i>(Library Materials)</i>	25,000.00 25,000.00	25,000.00 25,000.00
TERMS:				TOTAL	25,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
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: _____ 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

52454

TO

BUSHNELL, FLORIDA 33513-9402

Brodart

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-6600		1	Blanket PO Blanket Purchase Order to purchase books for county libraries	20,000.00	20,000.00
TERMS:				TOTAL	20,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
W BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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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

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52455

TO

BUSHNELL, FLORIDA 33513-9402

DATE October 15, 2009

Lake Sumter Community College

DEPT. _____

Library Services

BY _____

[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-459-571-8200	P	1	BLANKET PO Staffing Reimbursement per agreement Oct, Nov, Dec, Jan, Feb & March	15,000.00	15,000.00
TERMS:				TOTAL	15,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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WILL BE CONSIDERED FOR PAYMENT**

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- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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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

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52457

TO

Lyrasis

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-5400	<i>P</i>	1	Cataloging Subscription Access to OCLC records	13,200.00	13,200.00
TERMS:				TOTAL	13,200.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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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 85-801262366C-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

52458

TO

Office Depot

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-5100		1	BLANKET PO Blanket PO to purchase paper supplies for county libraries throughout the year	3,000.00	3,000.00
TERMS:				TOTAL	3,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

- BY: _____ OFFICER OR DEPT. HEAD
- DATE: _____
- 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

52459

TO

Office Depot

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5200	1	BLANKET PO Blanket PO to purchase operating/office supplies for county libraries throughout the year	10,000.00	10,000.00
TERMS:				TOTAL	10,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
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- 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
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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

52480

TO

BUSHNELL, FLORIDA 33513-9402

DATE October 15, 2009

Midwest Tape

DEPT. _____

Library Services

BY _____

[Handwritten signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-6600		<i>P</i> 1	BLANKET PO Blanket PO to purchase books on tape, DVD's & CD's for county libraries throughout the year	10,000.00	10,000.00
TERMS:				TOTAL	10,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES

W. BE CONSIDERED FOR PAYMENT

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BY: _____

OFFICER OR DEPT. HEAD

DATE: _____

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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- 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

52461

TO

BUSHNELL, FLORIDA 33513-9402

DATE October 15, 2009

Recorded Books

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-6600		1	BLANKET PO Blanket PO to purchase books on tape, play away materials for county libraries throughout the year	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
W BE CONSIDERED FOR PAYMENT**

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BY: _____ DATE: _____

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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

BUSHNELL, FLORIDA 33513-9402

52482

TO

Random House

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-6600		1	<p>BLANKET PO</p> <p>Blanket PO to purchase library materials for county libraries throughout the year</p>	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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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

BUSHNELL, FLORIDA 33513-9402

52463

TO

Lyasis Member Support
1438 West Peachtree St. NW Ste 200
 Atlanta, GA

DATE October 15, 2009
 DEPT. Library Services
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-459-571-5400	<i>P</i>	1	QUOTE Annual Database renewal of Morningstar for all libraries 4th year subscription renewal <i>all 26 libraries</i>	6,512.79	6,512.79
TERMS:				TOTAL	6,512.79

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____

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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

52454

TO

BUSHNELL, FLORIDA 33513-9402

Pro Quest LLC
6216 Paysphere Circle
Chicago, IL

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			QUOTE/Invoice		
001-459-571-5400		1	Annual Database renewal of patron access to Ancestry	1,350.00	1,350.00
001-459-571-5400		1	Annual Database renewal of patron access to Heritage Quest Online for all libraries Renewal # US1724282 Effective 12/1/09	990.00	990.00
TERMS:				TOTAL	2,340.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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DISTRIBUTION:

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF 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

52465

TO

BUSHNELL, FLORIDA 33513-9402

Recorded Books, LLC
270 Skyjack Road
Prince Frederick, Maryland

DATE October 15, 2009

DEPT. _____

Library Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001-459-571-5400		1	QUOTE		
		1	Implementation of Digital Download Database of AudioBooks for patrons Adult Core	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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- 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

52602

TO

☐

City of Wildwood

L

☐ DATE October 13, 2009

DEPT. _____

Tourist Development Fund

☐ BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
111	121-579-4800		Wildwood Winterfest	5,410.00	5,410.00
Please Note: The Board approved on 9/8/09 and no funds were expended; therefore, a new PO was created for Fiscal Year 09/10. This PO doesn't have to go back before the Board, the County Administrator can approve.					
TERMS:				TOTAL	5,410.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS 5,410.00

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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- 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

09-10

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52603

TO

BUSHNELL, FLORIDA 33513-9402

☐

DATE October 13, 2009

The City of Bushnell

DEPT. _____

Tourist Development Fund

☐

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	111-121-579-4800		Bushnell Fall Festival	8,605.00	8,605.00
Please Note: The Board approved on 9/8/09 and no funds were expended; therefore, a new PO was created for Fiscal Year 09/10. This PO doesn't have to go back before the Board, the County Administrator can approve.					
TERMS:				TOTAL	8,605.00

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.

DIST. /ION:

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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- 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

09-10

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52604

TO

BUSHNELL, FLORIDA 33513-9402

┌

┐ DATE October 13, 2009

Dade Battlefield Society, Inc.

DEPT. _____

└

┘ BY Tourist Development Fund

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 111	121-579-4800		Annual Re-enactment - January 2-3, 2010 Please Note: The Board approved on 9/8/09 and no funds were expended; therefore, a new PO was created for Fiscal Year 09/10. This PO doesn't have to go back before the Board, the County Administrator can approve.	15,000.00	15,000.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$15,000.00

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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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

52605

TO

BUSHNELL, FLORIDA 33513-9402

DATE October 21, 2009

Pitney Bowes
P. O. Box 856460
L Louisville, KY 40285-6460

DEPT. _____

BY Internal Services *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	413-519-4400	12	Project - Lease of Mail Machine monthly lease fee for the mail machine for 09-10 OPEN PO	609.37	7,312.44
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS **7,312.44**

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
W BE CONSIDERED FOR PAYMENT**

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

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: _____ OFFICER OR DEPT. HEAD DATE: _____
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

BOARD OF SUMTER COUNTY COMMISSIONERS

53112

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Wakely Consulting Group
 19321 US Highway 19 North, Suite 515
 Clearwater, FL 33764-3134
 727-507-9858 Phone 727-507-9658 Fax

DATE October 21, 2009
 DEPT. Risk Management
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 501	590-591-3100		FY 0910 Actuarial Certification required by Florida Statute 112.08 for plan year ending September 30, 2009. We are using Wakely due to their having already provided services earlier this year, the Mid-Year report. We are presently working on an RFP for these services for the plan year ending September 30, 2010.	3,500.00	3,500.00
TERMS:				TOTAL	3,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 910 North Main Street
Bushnell, FL 33513

AUTHORIZED BY: [Signature]

**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
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53172

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ Sirsi Dynix

L

☐ DATE October 15, 2009
 DEPT. Library Services
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-5200		1	QUOTE		
		1	Unicorn Acquisitions software	1,480.00	11,480.00
		1	Free with 5 year contract commitment	-1,480.00	-11,480.00
		1	Unicorn 9XX per user	2,400.00	2,400.00
		1	First Year Software Maintenance	2,500.00	2,500.00
		1	Installation	2,400.00	2,400.00
		1	Training	2,000.00	2,000.00
			This is our Integrated Library System This purchase is integral to Libraries meeting the performance measures		
			This software system will resolve customer service issues related to placing holds on library materials		
			Sole source		
			TERMS:		
				TOTAL	9,300.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53173

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Junior Library Guild
7858 Industrial Parkway
Plain City, OH

DATE October 15, 2009
DEPT. Library Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-6600	1	<p>QUOTE</p> <p>Standing order plan for FY 10 will provide 348 books for the year brand new childrens & teen titles for Wildwood Library</p>	4,660.00	4,660.00
TERMS:				TOTAL	4,660.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53174

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Reference USA
PO Box 27347
Omaha, NE

DATE October 15, 2009

DEPT. Library Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	459-571-5400	<i>P</i> 1	<p>QUOTE</p> <p>Annual renewal of database Provides broad access to current US business information, US Residents and US Health Care Providers in a cost-effective manner.</p> <p>Covers October 2009 to October 2010</p>	6,500.00	6,500.00
TERMS:				TOTAL	6,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53175

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Sirsi Dynix

DATE October 15, 2009

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	State Aid	1	QUOTE		
001	459-571-4600	1	Annual Unicorn Software Maintenance	11,447.64	11,447.64
		1	annual third-Party Software Maintenance	146.47	146.47
		1	Annual integrated Products Maintenance	6,258.98	6,258.98
		1	Annual Hardware Maintenance	1,716.71	1,716.71
		1	Annual third Party Subscription Maintenance	5,016.34	5,016.34
			Effective 12/1/09 to 11/30/10		
			Annual Maintenance agreements for Library Systems ILS software & I Bistro Patron Catalog		
			TERMS:		
				TOTAL	24,586.14

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53190

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Fire Programs
4473 N. Lecanto Hwy
Beverly Hills, FL 34465

October 19, 2009

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5200		Annual Support & Upgrade Service for Fire Programs Mobility Service Included Inv# 7709	1,965.00	1,965.00
TERMS:				TOTAL	1,965.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53191

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 19, 2009

Maaco Auto Painting & Bodyworks
2100 SW Pine Ave
Ocala, FL 34474

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4606		Body Supplies	220.00	220.00
			Parts	735.90	735.90
			Body Labor	532.00	532.00
			Paint	400.00	400.00
			Repair Unit# 232		
			Inv# 31722		
TERMS:				TOTAL	1,887.90

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 1/19/09

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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09-10
PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53192

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

October 22, 2009

Extendo Bed Company, Inc.
223 Roedel Ave.
Cadwell, ID 83605

DATE _____

DEPT. ~~Fire Services~~

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
155	182-522-6400	1	Steel Frame Assembly	1,619.00	1,619.00
		1	Plywood Platform 48"X90" Side Rails	198.00	198.00
		1	Upper Platform	608.00	608.00
		1	Narrow Tool Rack	140.00	140.00
		1	Map Board with Support Screen & Safety Screen	610.00	610.00
		1	Fold Down Table	398.00	398.00
			Crating to protect during shipment	100.00	100.00
			Shipping	265.00	265.00
			Bed Slide /Command Module installed on New Vehicle		
			<i>Impact Fee all items include 1 unit for use. (M)</i>		
			TERMS:	TOTAL	3,938.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53199

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

□

OCE
12379 Collections Center Dr
Chicago, IL 60693

L

DATE 10/9/09

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	1	Annual Maintenance on 70505K Oce map copier Maintenance from 10/1/2008 to 9/30/2010 <i>70505 09/10 100.</i>	\$1,887.84	\$1,887.84
TERMS:				TOTAL	\$1,887.84

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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BY: _____ DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53206

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ Cemex
1016 S. 14 Street P.O. Box 490300
Leesburg, FL 34749-0300

☐ DATE 10/14/09
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5300	700	Tons Limerock (1 1/4)	\$6.50	\$4,550.00
			<i>Quotes Attached</i>		
			<i>09/10</i>		
TERMS:				TOTAL	\$4,550.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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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

BUSHNELL, FLORIDA 33513-9402

TO

October 12, 2009

Special Coating Systems
1114 Hickory Rd
Ocala, FL 34472

DATE _____
DEPT. Facilities Maintenance

BY [Signature]

58282

part

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p>Sumter County Village Administration Office CR 466 SCS will supply all the equipment, materials and labor needed to prepare, prime and paint all elevations of the exterior of the building with two coats of Porter's exterior Acrylic Acri-Pro 100</p> <p><i>On Call Contractor</i></p>	18,500.00	18,500.00
TERMS:				TOTAL	18,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

58234 *JK*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Mark A Weber Plumbing, Inc
PO Box 1032
Lake Panasoffkee, FL 33538

DATE October 19, 2009
DEPT. County Buildings
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	P 1	<p align="center">On call contractor</p> <p align="center">QUOTE for Public Works</p> <p>Labor to install galvanized air lines overhead to provide (2) quick connect air outlets to include parts and a high lift machine</p>	1,458.43	1,458.43
TERMS:				TOTAL	1,458.43

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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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

53235

TO

BUSHNELL, FLORIDA 33513-9402

October 22, 2009

Carrier Florida
PO Box 905265
Charlotte, NC 28290-5265

DATE

DEPT. County Buildings

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4641	1	13S HP STD Grille R22 5T 208/230-1 - QUOTE Two additional quotes were obtained: Goodman quoted \$1,282.00 Florida Cooling quoted \$1,716.00	1,150.00	1,150.00
TERMS:				TOTAL	1,150.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53267

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

The John Daly
 Florida Institute of Government at UCF
 36 W Pine Street Suite 204
 Orlando, FL 32801-2612

DATE October 12, 2009
 DEPT. Building Services
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-5500	P	Registration Fee for Mike Timpanaro and Tom Romboli for Code Enforcement Certification Class Level II 11/21/2009 thru 11/3/2009 Registration Form Attached	460.00	960.00
			Examination Fee for Mike Timpanaro and Tom Romboli for Code Enforcement Certification Class Level II Registration Form Attached	75.00	150.00
TERMS:				TOTAL	1,110.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: [Signature] OFFICER OR DEPT. HEAD
 DATE: 10/16/09

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

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53284

TO

Amazon.com

DATE October 22, 2009

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-6600		1	BLANKET PURCHASE ORDER Purchase books for county libraries billed on a monthly statement for purchases made each month throughout fiscal year 09/10.	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
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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

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

01-10

53285

TO

Dell

DATE October 22, 2009

DEPT. Library Services

BY Barbara Shiflet

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	462-571-6450	7	<p>QUOTE</p> <p>Web Blocker service for all library locations except Library on Wheels</p> <p>Devices necessary for the network to reach the libraries.</p> <p>Filtering (trade up to firebox X55E UTM BDL)</p> <p>Upgrade (new devices @ each location)</p> <p>Quotes were obtained as follows</p> <p>Dell \$4547.76</p> <p>Shi \$6802.74</p> <p>CDW \$5106.74</p> <p>We are choosing the <u>Dell</u></p> <p><i>IT Approved 10/23</i></p>	649.68	4,547.76
TERMS:				TOTAL	4,547.76

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53286

TO

Brodart (McNaughton)
PO Box 3488
Williamsport, PA 17701

October 22, 2009

DATE

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<i>FY-910</i>		
<i>State aid</i>	001-464-571-4400	1	QUOTE Annual Renewal of Adult book lease plan for FY 09-10 Service for Dec 09 through Nov 10 2 % discount	5,940.00 -118.00	5,940.00 -118.00
	001-464-571-4400	1	Annual Renewal of Young Adult book lease plan for FY 09-10 Service for Dec 09 through Nov 10 2% discount LOW State contract	2,169.00 -43.38	2,169.00 -43.38
TERMS:				TOTAL	7,947.62

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

53287

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Baker & Taylor Inc
251 Mt Olive Church Rd
Commerce, GA 30599

October 26, 2009

DATE _____

DEPT. Library Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	State aid 001-464-571-4400	1	QUOTE - RENEWAL Annual renewal of book lease plan for Villages Public Library 1 % discount for semi-annual payment of program	8,059.20	8,059.20
				-80.59	-80.59
<i>Effective 08/2010</i>					
TERMS:				TOTAL	7,978.61

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53111

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Sumter County Health Department
PO Box 98
L Bushnell, FL 33513

DATE October 13, 2009
DEPT. Risk Management
 BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 08-09		
<i>P</i> 501	590-591-3409	93	Influenza Vaccine 9/23/09	24.55	2,283.15
TERMS:				TOTAL	2,283.15

DELIVER TO: 910 North Main St.
Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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BY: *[Signature]* **DATE:** 10/13/09
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53120

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

October 15, 2009

Brian's Electric, Inc.
 P.O. Box 503
 Sumterville, FL 33585

DATE _____

DEPT. Facilities Development & Maintenance

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Brian's Electric - These goods and services were procured by Lt. Russell Merritt and Judd Wright outside the knowledge of the Facilities Development & Maintenance Department. We are directed to proceed with payment for services rendered for this County leased facility. This should be considered a FY 08/09 purchase order.		
	100-519-4600		Brian's Electric invoice dated 2.5.09	3,150.00	3,150.00
	100-519-4600		Brian's Electric invoice dated 2.12.09	2,964.00	2,964.00
			TERMS:	TOTAL	6,114.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BY: *[Signature]* OFFICER OR DEPT. HEAD DATE: *[Signature]*

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08/09

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53148

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

7270
Water Wizard Irrigation Inc.
PO Box 930
Lady Lake, FL 32158

DATE 10/2/09
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6580	1	Morse Boulevard Phase 1. Utility and irrigation locate and move and wiring. Invoice 11081	\$17,432.27	\$17,432.27
151	340-541-6521	1	Morse Boulevard Phase 1A (Tom Lanos) Move POC and extend sleeve, relocate 3" POC. Invoice 11085 Approved by B. Arnold 7-31-09.	\$4,522.00	\$4,522.00
TERMS:				TOTAL	<u>21,954.27</u>

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53205

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Volkert & Associates, Inc.
3409 West Lemon Street
Tampa, FL 33609-1433

DATE 10/12/09
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Project Management Fee for three FHWA LAPP project FY 08/09		
103	340-541-3100	1	C-470 Sidewalk	\$1,870.00	\$1,870.00
106	340-541-3100	1	C-476 W	\$2,710.00	\$2,710.00
106	340-541-3100	1	C-48 E	\$1,450.00	\$1,450.00
TERMS:				TOTAL	\$6,030.00 ✓

BOARD OF SUMTER COUNTY COMMISSIONERS

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