

01/27/10 14:54:20 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			
✓ 53051	0	01/27/10	01/27/10	1432 SCARC INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BLANKET PO FOR LAWN CARE					1.00	.00	.00	1.00	8,112.50	8,112.50	.00
				001-481-572-3400							
				OTHER SERVICES							
				*** TOTALS ***					8,112.50	8,112.50	.00
✓ 53377	0	01/27/10	01/27/10	1247 ORLANDO STEEL ENT., INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. STEEL BLDG-PKS & REC					1.00	.00	.00	1.00	2,111.00	2,111.00	.00
				001-100-519-6300							
				INFRASTRUCTURE							
				*** TOTALS ***					2,111.00	2,111.00	.00
/ 53414	0	01/27/10	01/27/10	4458 JONES EDMUNDS & ASSOC INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. IMPLEMENT NEXT PHASE CITYWORKS					1.00	.00	.00	1.00	10,000.00	10,000.00	.00
				103-340-541-3400							
				OTHER SERVICES							
				*** TOTALS ***					10,000.00	10,000.00	.00
✓ 53496	0	01/27/10	01/27/10	5455 PROSYS INFORMATION SYSTEMS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ASA SECURITY+BNDLE,ROUTER,CATA					1.00	.00	.00	1.00	1,554.96	1,554.96	.00
				129-260-713-4600							
				REPAIR & MAINT SERVICE							
				*** TOTALS ***					1,554.96	1,554.96	.00
✓ 53514	0	01/27/10	01/27/10	5017 ALBANESE CONSULTING, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 2 ANNUAL FIREFILES SOFTWARE&SU					1.00	.00	.00	1.00	1,097.00	1,097.00	.00
				182-182-522-5200							
				OPERATING SUPPLIES							
				*** TOTALS ***					1,097.00	1,097.00	.00
✓ 53515	0	01/27/10	01/27/10	3315 FL STATE FIREFIGHTERS ASSOC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL MEMBERSHIP DUES					1.00	.00	.00	1.00	2,450.00	2,450.00	.00
				182-182-522-5400							
				BOOKS, SUBSCRIPT, DUES							
				*** TOTALS ***					2,450.00	2,450.00	.00
{ 53516	0	01/27/10	01/27/10	3799 WILDWOOD AUTO REPAIR INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR RADIATOR & REPLACE TANK					1.00	.00	.00	1.00	2,993.80	2,993.80	.00
				182-182-522-4606							
				REPAIR & MAINT-VEHICLES							
				*** TOTALS ***					2,993.80	2,993.80	.00
✓ 53523	0	01/27/10	01/27/10	6098 CIVICPLUS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

01/27/10 14:54:30 INCLUDE: OPEN  
po330-Ts ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
				001-415-519-4600								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. ANN SUPPORT,MAINT AND UPGRADES					1.00	.00	.00	1.00	7,800.00	7,800.00	.00	
				REPAIR & MAINT SERVICE								
*** TOTALS ***									7,800.00	7,800.00	.00	
				001-220-564-3406								
53533 0		01/27/10	01/27/10	5183 LEESBURG REGIONAL MED CENTER								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. PATIENT#093213000490					1.00	.00	.00	1.00	2,522.96	2,522.96	.00	
				HEALTH CARE RESPONSIBILITY ACT								
*** TOTALS ***									2,522.96	2,522.96	.00	
				001-220-564-3406								
/ 53534 0		01/27/10	01/27/10	5183 LEESBURG REGIONAL MED CENTER								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. PAITENT#0928700014					1.00	.00	.00	1.00	6,307.40	6,307.40	.00	
				HEALTH CARE RESPONSIBILITY ACT								
*** TOTALS ***									6,307.40	6,307.40	.00	
				001-220-564-3406								
✓ 53535 0		01/27/10	01/27/10	1031 LIFESTREAM BEHAVIORAL								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. PATIENT369487-001-84509					1.00	.00	.00	1.00	4,623.78	4,623.78	.00	
				HEALTH CARE RESPONSIBILITY ACT								
*** TOTALS ***									4,623.78	4,623.78	.00	
				001-463-571-6450								
✓ 53537 0		01/27/10	01/27/10	7338 VIRCO								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. STACKABLE CHAIRS					1.00	.00	.00	1.00	1,351.00	1,351.00	.00	
				MACH & EQPT < \$1,000								
2. CHAIRS W/PADDED SEATS					1.00	.00	.00	1.00	1,096.80	1,096.80	.00	
				MACH & EQPT < \$1,000								
*** TOTALS ***									2,447.80	2,447.80	.00	
				001-014-513-5500								
53568 0		01/27/10	01/27/10	4748 IMAGE ONE CORPORATION								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. INSTALL&TRAINING QUICKSCAN PRO					1.00	.00	.00	1.00	4,050.00	4,050.00	.00	
				TRAINING								
*** TOTALS ***									4,050.00	4,050.00	.00	
*** GRAND TOTALS *** #PO's									13	56,071.20	56,071.20	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53051

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

SCARC, Inc  
213 West McCollum Ave  
Bushnell, FL 33513

DATE 1/14/10

DEPT. Parks & Recreation

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Blanket Purchase Order (Contract)		
			Jan. - Sept. 2010		
001	81-572-3400	1	Lawn Care	\$8,112.50	\$8,112.50
			This is the portion that Parks & Recreation is responsible for under the main contract handled by Facility Maintenance.		
			<b>TERMS:</b>		
				<b>TOTAL</b>	<b>\$8,112.50</b>

**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.

**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: \_\_\_\_\_

- 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

53377 K26

**TO**

Orlando Steel Enterprises, Inc  
4598 SE Maricamp Rd  
Ocala, FL 34480  
352 840-9775

DATE January 14, 2010  
DEPT. Facilities Maintenance  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600 <sup>6300</sup>	1	<p align="center"><b>QUOTE</b></p> <p>Steel Building 10' x 30' with a 7' eave - Parks and Recreation</p> <p><b>Request Sole Source Bid</b></p> <p>1) The Building being modified was originally purchased from Orlando Steel Enterprises, Inc.</p> <p>2) This will ensure the warranty remains intact.</p> <p>3) They will provide engineered drawings and an authorized contractor for construction.</p>	2,111.00	2,111.00
<b>TERMS:</b>				<b>TOTAL</b>	2,111.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53414

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Jones Edmund & Associates  
730 NE Waldo Road Bldg A  
Gainesville, FL 32641

DATE 1/11/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3400	9	1	Implementation of the next phase of Cityworks, trouble shoot day to day problems and provide phone and on-site support.  No quotes attached due to Jones Edmunds & Associates has been assisting Sumter County Public Works since FY 06/07 with the various phases of Cityworks implementation.	\$10,000.00	\$10,000.00
<b>TERMS:</b>				<b>TOTAL</b>	\$10,000.00

**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**

53496

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

PROSYS  
4900 Avalon Ridge Parkway  
Norcross, GA 30071  
678-268-1300

DATE January 19, 2010

DEPT. COURT ADMINISTRATION

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	260-713-4600	1	ASA 5510 Security Plus bundle	220.38	220.38
		1	Dual Ethernet Security Router	35.16	35.16
		2	Catalyst 2950	77.28	154.56
		2	Catalyst 2960 8	21.26	42.52
		2	Catalyst 3750 E	310.75	621.50
		1	2851 Bundle	480.84	480.84
			State Contract #250-000-09-1		
<b>TERMS:</b>				<b>TOTAL</b>	1,554.96

LORNA BARKER -COURT ADMINISTRATION

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53514

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Albanese Consulting, Inc.  
319 East Madison, Suite 3E  
Spring Field, IL 62701

January 13, 2010

DATE \_\_\_\_\_

DEPT. Fire Services \_\_\_\_\_

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200		2-Annual FireFiles Software Support & License for Fire Investigations Inv# 1733	1,097.00	1,097.00
<b>TERMS:</b>				<b>TOTAL</b>	1,097.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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

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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

53515

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

January 14, 2010

Florida State Firfighters Association  
2450 US Hwy 27 South  
Avon Park, Florida 33825

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5400	98	Annual Membership Dues for 100% of Fire Rescue Firefighters 2010  Attach Original Personnel List with Payment	25.00	2,450.00
TERMS:				TOTAL	2,450.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53516

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

January 14, 2010

Wildwood Auto Repair & Wrecker Service  
P.O. Box 645  
Wildwood, FL 34785

DATE \_\_\_\_\_

DEPT. Fire Services

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4606		10	Repair Radiator & Replaced Tank	1,495.00	1,495.00
			Gallons Anti-Freeze	12.00	120.00
		1	1/4" Hose	16.32	16.32
		1	3" Hose	12.48	12.48
		18	Hours Labor	75.00	1,350.00
			Tower 11 Unit# 605 Inv# 5646		
			Emergency Repair		
			<b>TERMS:</b>		
			<b>TOTAL</b>		2,993.80

**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**

53523

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

January 21, 2010

CivicPlus  
 317 Houston St, Suite E  
 Manhattan, KS 66502  
 888-228-2233

**DATE** \_\_\_\_\_

**DEPT.** Information Technology \_\_\_\_\_

**BY** \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-4600	1	Annual Unlimited Support, Maintenance and Upgrades including hosting of the Sumter County website	7,800.00	7,800.00
<b>TERMS:</b>				<b>TOTAL</b>	7,800.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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

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

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53533

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

January 20, 2010

Leesburg Regional Medical Center  
PO Box 850001  
Orlando, FL 32885

DATE \_\_\_\_\_

DEPT. Community Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	4	Patient Control # 09313000490 Services Rendered 11/9/2009 to 11/13/2009 HCRA Case File # 09-10/ 041 W Taylor <i>e Barnes</i> Applicable Medicaid Daily Reimbursement Rate: \$788.42 Applicable HCRA - 80% \$630.74 Number of Hospitalization Days 4 Inpatient Amount due from Sumter County	630.74	2,522.96
TERMS:				TOTAL	2,522.96

BOARD OF SUMTER COUNTY COMMISSIONERS

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

AUTHORIZED BY: [Signature]

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BY: Brenda K. [Signature] DATE: 1-20-10

OFFICER OR DEPT. HEAD

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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

21  
53534

**TO**

**BUSHNELL, FLORIDA 33513-9402**

Leesburg Regional Medical Center  
PO Box 850001  
Orlando, FL 32885

DATE January 20, 2010

DEPT. Community Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406		Patient Control # 0928700014 Services Rendered 10/14/2009 to 10/24/2009 HCRA Case File # 09-10/ 021 C Barnes Applicable Medicaid Daily Reimbursement Rate: \$788.42 Applicable HCRA - 80% \$630.74 Number of Hospitalization Days 10 Inpatient		
		10	Amount due from Sumter County	630.74	6,307.40
<b>TERMS:</b>				<b>TOTAL</b>	6,307.40

**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: 1/20/10

- 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

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

53535

**TO**

┌ Lifestream Behavioral Center  
PO box 491000  
Leesburg, FL 34749-1000  
└

┌ DATE January 20, 2010

DEPT. Community Services

┌ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	7	Patient Control # 69487-001-84509 Services Rendered 9/28/2009 to 10/5/2009 HCRA Case File # 09-10/ 005 A Gonzales Applicable Medicaid Daily Reimbursement Rate: \$825.67 Applicable HCRA - 80% \$660.54 Number of Hospitalization Days 7 Inpatient  Amount due from Sumter County	660.54	4,623.78
<b>TERMS:</b>				<b>TOTAL</b>	4,623.78

**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**

VIRCO  
2027 Harpers Way  
Torrance, CA 90501

DATE January 21, 2010

DEPT. Library Services

BY \_\_\_\_\_

53537

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-463-571-6450 STATE AID		20	QUOTE VIRCO #N318 Telos Stackable Chairs- Black w/ chrome frame for Bushnell Library meeting room	67.55	1,351.00
001-463-571-6450 STATE AID		10	VIRCO #SG419P Sage Series Chairs w/padded seat -Black w/ steel frame for Bushnell Library public computer area  <u>On FL State Contract</u> - Shipping and inside delivery included	109.68	1,096.80
<b>TERMS:</b>				<b>TOTAL</b>	<b>2,447.80</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53568

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Image One Technology Solutions  
6206 Benjamin Road, Suite 301  
Tampa, FL 33634

DATE January 19, 2010

DEPT. Human Resources/Administration

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	014-513-5500	1	Installation and Training Set up of AX Application for Human Resources Installation & configuration of QuickScan Pro Set up of existing AXIM software to work with Abra Suite Software Key reference set-up for auto indexing Installation of Canon DR-5010 and VRS Software User and Administrator Training Installation of DR-2010 scanners	4,050.00	4,050.00
<b>TERMS:</b>				<b>TOTAL</b>	4,050.00

**BOARD OF SUMTER COUNTY COMMISSIONERS** 4,050.00

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

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

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