

03/17/10 09:54:27 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		
53342	0	03/17/10	03/17/10	116 ADAPCO INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ACCUFLOW VARIABLE SPRAY CONTRO				1.00	.00	.00	1.00	4,980.00	4,980.00	.00
		196-196-562-6400		MACH & EQPT -> \$1,000						
*** TOTALS ***								4,980.00	4,980.00	.00
53386	0	03/17/10	03/17/10	464 REXEL CONSOLIDATED						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FLUORESCENT LIGHT BULBS				1.00	.00	.00	1.00	2,937.50	2,937.50	.00
		001-100-519-5200		OPERATING SUPPLIES						
*** TOTALS ***								2,937.50	2,937.50	.00
53388	0	03/17/10	03/17/10	7372 ELECTRICAL WORKS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SOE OFFICE/RAISE LIGHTS				1.00	.00	.00	1.00	1,205.00	1,205.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***								1,205.00	1,205.00	.00
53389	0	03/17/10	03/17/10	4536 BRIAN'S ELECTRIC INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANIMAL CONTROL SHELTER WIRING				1.00	.00	.00	1.00	1,539.00	1,539.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***								1,539.00	1,539.00	.00
53548	0	03/17/10	03/17/10	7371 FAMTEC INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CAMERA FOR LIBRARY WHEELS				1.00	.00	.00	1.00	1,575.00	1,575.00	.00
		001-459-571-6400		MACH & EQPT => \$1,000						
*** TOTALS ***								1,575.00	1,575.00	.00
53558	0	03/17/10	03/17/10	1165 MUNICIPAL CODE CORP.						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CLEAN BUNKER EQUIPMENT				1.00	.00	.00	1.00	8,593.90	8,593.90	.00
		182-182-522-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***								8,593.90	8,593.90	.00
53569	0	03/17/10	03/17/10	7075 ESI ACQUISITION, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. WEB EOC CONFERENCE-GIBSON				1.00	.00	.00	1.00	1,350.00	1,350.00	.00
		001-149-525-6500		TRAINING						
*** TOTALS ***								1,350.00	1,350.00	.00
53585	0	03/17/10	03/17/10	380 CENTRAL TESTING LABORATORY						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

03/17/10 09:54:43 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# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PROPOSAL FOR GEOTECH SVCS			103-340-541-6553	1.00	.00	.00	1.00	9,885.00	9,885.00	.00
				CONST IN PROG-C466 (CR476 TO US301)						
*** TOTALS ***								9,885.00	9,885.00	.00
53611 0	03/17/10	03/17/10	7370 LYNDA L. SWALLOW				0			
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PROF SUBSTANCE ABUSE ACESS&EVA			126-255-622-3400	1.00	.00	.00	1.00	8,680.00	8,680.00	.00
				OTHER SERVICES						
*** TOTALS ***								8,680.00	8,680.00	.00
*** GRAND TOTALS *** #PO's								40,745.40	40,745.40	.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

BUSHNELL, FLORIDA 33513-9402

TO

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└

Adapco
PO Box 864059
Orlando, FL 32886-4059

DATE 3/11/10
DEPT. Mosquito Control
BY [Signature]

58842

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
196-196-562-6400	196-562-6400	3	Accuflow Variable Spray Controls	\$1,660.00	\$4,980.00
196	196-562-6400		State Funds - Used for applying chemical amounts proportionate to ground speed. Systems accurately controls liquid flow volume at different speeds in accordance with label rate. See Attached Quotes		
TERMS:				TOTAL	4,980.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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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 DATE: _____
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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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 85-6012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53388

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

March 9, 2010

☐ Rexel Consolidated
Dept AT 952726
Atlanta, GA 31192-2726

☐ DATE _____
Maintenance
DEPT. _____
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-5200	1	<p>QUOTE</p> <p>Fluorescent light bulbs</p> <p>Two additional quotes were obtained Grainger quoted \$4,600.00 BESCO Leesburg quoted \$3,250.00</p>	2,937.50	2,937.50
				TOTAL	2,937.50

TERMS:

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

53388

TO

BUSHNELL, FLORIDA 33513-9402

March 15, 2010

Electrical Works
PO Box 493005
Leesburg, FL 34749

DATE _____

DEPT. Maintenance

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	QUOTE for the Supervisor of Elections Office for materials and labor	1,205.00	1,205.00
		1	Additional Quotes Brian's Electric \$2,013.00 Galaxy Solutions \$4,534.00		
TERMS:				TOTAL	1,205.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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- BY:** _____ **DATE:** _____
- 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

53389

PK

TO

BUSHNELL, FLORIDA 33513-9402

March 15, 2010

Brian's Electric
PO Box 503
Sumterville, FL 33585
352 568-1491

DATE _____
DEPT. County Buildings
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p>QUOTE</p> <p>Animal Control Shelter electrical wiring</p> <p>Two additional quotes were obtained</p> <p>Galaxy Solutions \$1,932.00 Electrical Works \$3,250.00</p>	1,539.00	1,539.00
TERMS:				TOTAL	1,539.00

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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

March 8, 2010

Famtec Inc
PO Box 107
Norwich, NY 13815

DATE _____
DEPT. Library Services _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	459-571-6400	1	Quote FL247 Model 512L 2-Camera 160GB HDD	1,365.00	1,365.00
		1	FL247 GPS MiniTrack 500 Series	190.00	190.00
			Purchase of camera is for the Library on Wheels. The camera is the same make and model as the camera's bought through a grant by Transit in 2007. The camera software is installed @ Transit on the Maintenance Tech computer and the video will be monitored on a monthly basis, unless needed more frequently.		
			We are requesting the 3 quote requirement be waived due to the fact this system is up and running with Transit and will be installed and monitored by the Maintenance Tech.		
			S.H	20.00	20.00
			TERMS:		
				TOTAL 1,575.00	

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

53558

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Municipal Equipment Company
2049 West Central Blvd.
Orlando, FL 32805

March 5, 2010

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	82-522-4600	25	Clean Bunker Coats	32.00	800.00
		1	Clean 1 Pair Gloves	7.96	7.96
		1	Clean 1 Hood	4.68	4.68
			Repair 20 Bunker Coats Inv# 294679	3,149.04	3,149.04
			Clean 32 Pants, 1 Pant Shell, 1 Hood	1,048.28	1,048.28
			Repair 29 Bunker Pants Inv# 294680	3,583.94	3,583.94
TERMS:				TOTAL	8,593.90

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

BOARD OF SUMTER COUNTY COMMISSIONERS

53589

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

ESi Acquisition, Inc.
823 Broad Street
Augusta, GA 30901

DATE March 8, 2010

DEPT. Emergency Management

BY _____

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	WebEOC Conference for Brian Gibson Invoice # 201021260174 001-149-525-5500	1,350.00	1,350.00
TERMS:				TOTAL	1,350.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53585

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Testing Laboratory
130 Satellite Ct
Leesburg, FL 34748

DATE 2/23/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6553	1	Proposal for Geotechnical Roadway Testing Services Coring Asphalt, Base, Subgrade and Native Soil C-466 (Between US 301 and C-475) On 8/25/10 the BOCC approved and executed a Professional Services Agreement with Central Testing Laboratory for professional geotechnical and material testing services	\$9,865.00	\$9,865.00
TERMS:				TOTAL	\$9,865.00

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

53611

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Lynda L. Swallow
640-A Midway Dr
Ocala, FL 34472
352-525-0033

DATE March 5, 2010
DEPT. COURT ADMINISTRATION
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
126	255-622-3400	248	Professional Substance Abuse Assessment, Evaluation & Therapy Services @ rate of \$35 /hour ** State Contract attached OPEN P.O.	35.00	8,680.00
TERMS:				TOTAL	8,680.00

LORNA BARKER

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: Court Administration

AUTHORIZED BY: [Signature]

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