

05/20/10 09:13:43 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	Ant Pd
1. LIMROCK ROADBASE					1.00	.00	.00	1.00	7,500.00	7,500.00	.00
			103-340-541-5300	ROAD MATERIALS & SUPPLIES							
*** TOTALS ***									7,500.00	7,500.00	.00

✓ 53789 0	05/20/10	05/20/10		5461 VERIZON WIRELESS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. MONTHLY FEE MULTITECH MODEMS					1.00	.00	.00	1.00	1,402.92	1,402.92	.00
			193-193-526-6450	WACH & EQPT < \$1,000							
*** TOTALS ***									1,402.92	1,402.92	.00

/ 53828 0	05/20/10	05/20/10		7408 THE VLGS TECH SOLUTIONS GRP							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. PROGRAMMING SVCS					1.00	.00	.00	1.00	5,000.00	5,000.00	.00
			001-415-519-3400	OTHER SERVICES							
*** TOTALS ***									5,000.00	5,000.00	.00

*** GRAND TOTALS *** #PO's									45,106.68	45,106.68	.00
					10						

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53344

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Furlong Tree Service Inc.
14262 CR 719
Webster, FL 33597

DATE: 5/17/10
DEPT.: Parks & Recreation
BY: [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	401-672-3400	0.5	Inv. # 51110 - Tree removed at Royal PK Has Contract with Public Works	\$130.00	\$1,235.00
TERMS:				TOTAL	\$1,235.00

BOARD OF SUMTER COUNTY COMMISSIONERS \$1,235.00

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**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.

BY: [Signature] OFFICER OR DEPT. HEAD DATE: 5-17-10

DISTRIBUTION:
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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

53595

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

4/23/10

3M

DATE Road and Bridge

3M Center Building 235-3A-09

DEPT. _____

St. Paul, MN 55144-1000

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-5200		1	White High Int. 24"	\$300.00	\$300.00
103-40-541-5200		2	White High Int 39"	\$457.50	\$915.00
103-40-541-5200		1	TPMS Transfer Tape 24"	\$216.00	\$216.00
103-40-541-5200		1	TPMS Transfer Tape 30"	\$270.00	\$270.00
103-40-541-5200		1	Green EC Film 30"	\$333.75	\$333.75
103-40-541-5200		1	Red EC Film 30"	\$333.75	\$333.75
Sole XXXXXX Source					
				TOTAL	\$2,434.50

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

53891

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

May 4, 2010

John L. Geeslin, M.D., PA.
P.O. Box 640
Eustis, FL 32727

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-3400	5	Independent Contractor for services provided under the current MOU Medical Director Agreement May 2010 to September 2010	1,625.00	8,125.00
TERMS:				TOTAL	8,125.00

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

53692

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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

May 11, 2010

DATE _____
DEPT. ~~Fire Services~~ _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	82-522-6450	11	Sections 100' X 4" Hose	480.00	5,280.00
		20	Sections 50' X 1.75" Hose	106.00	2,120.00
		20	Sections 50' X 1.50" Hose	106.00	2,120.00
			Quotes Attached		
TERMS:				TOTAL	9,520.00

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

53696

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

May 12, 2010

Dixie Medical, Inc
 P.O. box 969
 Franklin, TN 37065

DATE _____
 DEPT. Fire Services _____
 BY _____
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
193	193-526-6400	1	Lifepak 12 12 Lead, Buohasic, Pacing SP02, ETC02 and AED 1-Year Warranty Shipping	7,000.00	7,000.00
			EMS Grant	N/C	N/C
				N/C	N/C
TERMS:				TOTAL	7,000.00

*Former Equip. can no longer provide
this item and no other provide based
on requirements on grant approved w/
TL Doh. (AK)*

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

53704

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Ikon Financial Services
PO Box 9115
Macon, GA 31208-9115

DATE May 13, 2010

DEPT. Veteran Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	190-553-4400	6	Blanket PO Monthly lease of copier Covers billing from 4/12/10 to 9/12/10 which will include coverage from 4/12 to 10/12 Ricoh MPC 4000 (Replaced IR 2230)	248.21	1,489.26
TERMS:				TOTAL	1,489.26

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53732

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Superior Hydraulics
P.O. Box 3292
Riverview, FL 33568-3292

L

DATE 5/10/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	2	Repair Hydraulic Cylinders For CC702BB Gradall	\$700.00	\$1,400.00
TERMS:				TOTAL	\$1,400.00

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

53733

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌
└
┌

Bedrock Resources
2441 E King Street Suite 202
Ocala, FL 34471

└ DATE 5/11/10

DEPT. Road and Bridge

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5300	1304.347	Umerock Roadbase-Fina	\$5.75	\$7,500.00
<u>Quicks Attached</u>					
TERMS:				TOTAL	\$7,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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TVFD - 171201

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53789

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Verizon Wireless

DATE 5-4-2010
DEPT. EMS Grant
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
193	193-26-6150	12	monthly fee of \$16.91 for multi-tech modems under date of FL contract for cell cards. (quote)	116.91	\$1402.92
			using Verizon state of FL contract. see attached memo.		
			TERMS:	TOTAL	1402.92

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NO. 2: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

58828

TO BUSHNELL, FLORIDA 33513-9402

The Villages Technology Solutions Group
1026 Canal Street
 The Villages, FL 32162

DATE May 10, 2010
 DEPT. Information Technology
 BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3100*	1	Programming Services for computer systems and networks \$5000.00 for the remainder fo the 09/10 FY <i>March 1 20</i>	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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