

07/28/10 11:14:55 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
✓ 53658	0	07/28/10	07/28/10	7166 POWER PRO-TECH SERVICES				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. GENERATOR RENTAL					1.00	.00	.00	1.00
			001-100-519-4400	RENTALS AND LEASES				
*** TOTALS ***						9,666.00	9,666.00	.00
✓ 53735	0	07/28/10	07/28/10	7445 ENGLEHARDT, HAMMER & ASSOC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PROF SVCS COORDINATED					1.00	.00	.00	1.00
			153-342-541-6101	PURCHASE RIGHT OF WAYS				
*** TOTALS ***						10,000.00	10,000.00	.00
✓ 53744	0	07/28/10	07/28/10	7264 FARNER BARLEY & ASSOCIATES				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SKETCH PREP, QUIY CLAIH REVIEW					1.00	.00	.00	1.00
			153-342-541-6101	PURCHASE RIGHT OF WAYS				
*** TOTALS ***						1,680.00	1,680.00	.00
✓ 53750	0	07/28/10	07/28/10	7446 TOOLS DIRECT USA				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. HUSQVARNA SAW					1.00	.00	.00	1.00
			103-340-541-6400	MACH & EQPT => \$1,000				
2. BLADE					1.00	.00	.00	1.00
			103-340-541-5200	OPERATING SUPPLIES				
*** TOTALS ***						2,010.05	2,010.05	.00
✓ 53751	0	07/28/10	07/28/10	7447 RICE SIGNS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SIGN POSTS, MOUNTS, BLANKS					1.00	.00	.00	1.00
			103-340-541-5200	OPERATING SUPPLIES				
*** TOTALS ***						3,492.21	3,492.21	.00
✓ 53831	0	07/28/10	07/28/10	4852 EBSCO SUBSCRIPTION SVCS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. MAGAZINE RENEW FOR LIBRARIES					1.00	.00	.00	1.00
			001-459-571-5400	BOOKS, SUBSCRIPT, DUES				
*** TOTALS ***						11,813.46	11,813.46	.00
✓ 53903	0	07/28/10	07/28/10	7448 CUSTOM HOME CLOSET				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CUSTOM WALL BED					1.00	.00	.00	1.00
			182-182-522-6400	MACH & EQPT => \$1,000				
*** TOTALS ***						1,440.00	1,440.00	.00

07/28/10 11:15:11 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			
✓ 53904 0	07/28/10	07/28/10	7352 PRIDE ENTERPRISES							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. SINGLE WARDROBE W/SHELF, PADLOC				1.00	.00	.00	1.00	7,488.18	7,488.18	.00
			182-182-522-6450	MACH & EQPT < \$1,000						
*** TOTALS ***								7,488.18	7,488.18	.00
✓ 53906 0	07/28/10	07/28/10	200 BADCOCK HOME FURNISHINGS							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. TWIN 3/3 STORAGE UNIT/BED FRAM				1.00	.00	.00	1.00	2,459.30	2,459.30	.00
			182-182-522-6450	MACH & EQPT < \$1,000						
*** TOTALS ***								2,459.30	2,459.30	.00
✓ 53915 0	07/28/10	07/28/10	7408 THE VILLAGES TECH SOLUTIONS							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. PROGRAMMING SVCS FOR COMPUTER				1.00	.00	.00	1.00	20,000.00	20,000.00	.00
			001-415-519-3400	OTHER SERVICES						
*** TOTALS ***								20,000.00	20,000.00	.00
*** GRAND TOTALS *** #PO's 10								70,049.20	70,049.20	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53658

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

July 23, 2010

Power Pro Tech Services, Inc.
240 Circle Drive
Maitland, FL 32751

DATE _____

DEPT. Maintenance

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4400	1	ESTIMATE (13530) for the rental of a 150kw Generator w/ cables. This is a monthly charge. 2 months rental	6,943.97	6,943.97
		1	Delivery Fee	540.00	540.00
		1	Appleton reverse service plug-400amp	1,531.03	1,531.03
		1	Miscellaneous Supplies	45.00	45.00
		7	Hours labor	75.00	525.00
		45	Mileage	1.80	81.00
TERMS:				TOTAL	9,666.00

Vendor Under contract for generator service.

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
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

53735

TO

Englehardt, Hammer & Assoc
3001 N. Rocky Point Drive
Tampa, FL 33607-5810

DATE 5/17/10
DEPT. Road and Bridge
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153	342-541-6101	1	Professional Services coordinated through de la Parte & Gilbert, P.A. for CR 139	\$10,000.00	\$10,000.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$10,000.00

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BY: _____ OFFICER OR DEPT. HEAD

DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53744

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐
☐
☐

Farmer Bailey and Associates Inc.
4450 NE 83rd Road
Wildwood, FL 34785

☐ DATE 6/9/10
DEPT. Road and Bridge
☐ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153	42-541-6101	1	Invoice 0069643. CR 133. Plan review, sketch preparation, quit claim deed review	\$1,600.00	\$1,600.00
TERMS:				TOTAL	\$1,600.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 6/10/10
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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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

53750

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Tools Direct USA
3408 Paisley Trace
Kennesaw, GA 30152

DATE 1/22/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-6400	1	Husqarna F6400 Saw	\$1,750.00	\$1,750.00
103	40-541-6400 5200 64	1	Blade Walk Behind Asphalt and Concrete Saw	\$260.05	\$260.05
TERMS:				TOTAL	\$2,010.05

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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- 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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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53751

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Rice Signs
P.O. Drawer 3170
Auburn, Al 36831-3170

DATE 7/29/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-5200		100	10FT Sign Post	\$10.64	\$1,064.00
103-40-541-5200		100	12FT Sign Post	\$12.77	\$1,277.00
103-40-541-5200		50	Sign Mounts	\$4.04	\$202.00
103-40-541-5200		50	9x30 Street Name Blades	\$4.63	\$231.50
103-40-541-5200		25	Stop Sign Blanks	\$8.50	\$212.50
103-40-541-5200		10	Yield Sign Blanks	\$7.91	\$79.10
103-40-541-5200		1	Freight	\$426.11	\$426.11
TERMS:				TOTAL	\$3,492.21

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

53831

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE June 15, 2010

DEPT. Library Services

Ebsco

PO Box 830625 Birmingham, AL 35283

Remittance Address: PO Box 2643 Birmingham, AL 35202

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	450-571-5400	1	Books, subscriptions, dues *Invoice 0181231 5/3/10 Credit 0010390 7/13/09 Credit 0021485 8/13/09 Credit 0065918 6/15/10 Credit 0015075 5/13/10 Credit Total	12,269.64 -41.32 -238.55 -126.66 -49.75	12,269.64 456.18
			Sole source vendor * This is a proforma invoice <u>Future subscriptions</u>		
			TERMS:	TOTAL	11,813.46

BOARD OF SUMTER COUNTY COMMISSIONERS

Deliver To: _____

AUTHORIZED BY: [Signature]

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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

53903

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

July 20, 2010

Custom Home Closet
9813 N. US Hwy 301
Wildwood, FL 34785

DATE _____

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-6450	6400	1	Twin Bed with Mattress and Hardware Custom Wall Bed	1,440.00	1,440.00
TERMS:				TOTAL	1,440.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53904

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

July 20, 2010

Pride Furniture Group
 10800 Evans Road
 Polk City, FL 33868

DATE _____
 DEPT. Fire Services _____
 BY _____


FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-6450	21	Single Wardrobe with Rod & Shelf	343.14	7,205.94
		21	Single Pad Locks	13.44	282.24
			Quote Includes Standard Tailgate Delivery		
			State Price Agreement # 425-001-05-P		
TERMS:				TOTAL	7,488.18

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

53908

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

July 20, 2010

DATE _____

Badcock Home Furnishings
421 W. Belt Ave
Bushnell, F 33513

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-6450	4	Twin 3/3 Storage Unit / Bed Frame	249.95	999.80
		4	Firm Mattress	169.95	679.80
		6	2 Drawer Nightstands	129.95	779.70
			Quotes Attached		
TERMS:				TOTAL	2,459.30

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53915

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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

DATE July 26, 2010
 DEPT. Information Technology
 BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	Programming Services for computer systems and networks \$20,000.00 for the remainder of the 09/10 FY	20,000.00	20,000.00
TERMS:				TOTAL	20,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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