

09/15/10 13:14:33 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. CR 528 PHASE I					1.00	.00	.00	1.00	1,443.00	1,443.00	.00
			103-340-541-6575		CONST IN PROGRESS-CR528-PHASE 1						
*** TOTALS ***									1,443.00	1,443.00	.00
53950 0		09/14/10	09/14/10	4765 FIRE PROGRAMS SOFTWARE							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. SUPPT/UPGRD 9/1/10-9/30/10					1.00	.00	.00	1.00	1,745.00	1,745.00	.00
			182-182-522-5200		OPERATING SUPPLIES						
*** TOTALS ***									1,745.00	1,745.00	.00
53966 0		09/15/10	09/15/10	364 CDW COMPUTER GOVERNMENT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. HP THIN CLIENT 5545/HP COMPAQ					1.00	.00	.00	1.00	3,434.97	3,434.97	.00
			001-415-519-6450		HACH & EQPT < \$1,000						
*** TOTALS ***									3,434.97	3,434.97	.00
53967 0		09/14/10	09/14/10	364 CDW COMPUTER GOVERNMENT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. MS GSA SHAREPNT SERVER 2010					1.00	.00	.00	1.00	3,424.53	3,424.53	.00
			001-415-519-6400		HACH & EQPT => \$1,000						
2. MS GSA SHAREPOINT DCAL 2010					1.00	.00	.00	1.00	645.10	645.10	.00
			001-415-519-5200		OPERATING SUPPLIES						
*** TOTALS ***									4,069.63	4,069.63	.00
*** GRAND TOTALS *** #PO's 11									95,889.88	95,889.88	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53347

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

LDL Enterprises Inc
P O Box 545
Bushnell, FL 33513

DATE 9/9/10
DEPT. Parks & Recreation
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	481-572-6200	3	<i>B.R.</i> 12X14X7 Eave A-Frame Carports	\$1,076.67	\$3,230.00
001	481-572-6200	2	20X15X7 A-Frame Carports	\$1,570.00	\$3,140.00
<p>LDL Enterprises will be the supplier, there are only two local company's that carry this type of carport that use 2"x3" legs and do not have to use support beams which are a safety issue when being used for pavilions. Per Mr. Arnold to quotes were sufficient.</p> <p>Carports are for Okahumpka & Outlet Parks</p> <p><i>Installer: Commercial Fence Contractors</i> <i>Certificates attached P</i></p>					
TERMS:				TOTAL	\$6,370.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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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: _____ DATE: _____

- 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

53662 *216*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

August 6, 2010

┌

┌ DATE _____

DEPT. *John Flanagan*

BY Maintenance _____

Mills Construction, Inc.
2250 CR 204
Oxford, FL 34484

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	Proposal Sumter County Sheriff's Office Wind Retrofit Modifications	24,243.00	24,243.00
	001-202-525-4600		Deduct \$6,220.00		
	001-202-525-6400		Deduct \$18,023.00		
			ADDITIONAL QUOTES		
			Dibarco quoted \$35,100.00		
			Ron L. Barber \$58,238.80		
			TERMS:		
			TOTAL		24,243.00

BOARD OF SUMTER COUNTY COMMISSIONERS 24,243.00

DELIVER TO: _____

AUTHORIZED BY: _____

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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

BUSHNELL, FLORIDA 33513-9402

53663

Handwritten initials

TO

DATE August 6, 2010

DEPT. *Sumter County*

BY Maintenance *[Signature]*

Mills Construction
2250 CR 204
Oxford, FL 34484

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	204-525-4600 ⁶⁴⁰⁰	1	Bushnell Community Center Wind Retrofit Modification Additional quotes: Dibarco \$26,427.00 Ron L Barber \$23,342.45	20,621.00	20,621.00
				TOTAL	

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

20,621.00

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

53671 *22/8*

TO

BUSHNELL, FLORIDA 33513-9402

┌

└ DATE September 2, 2010

Dibarco Building Corporation
609 N Old Wire Rd
Wildwood, FL 34785

DEPT. _____

Maintenance

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	<i>8</i>	QUOTE to paint walls and door jambs of the Transit Building Additional Quotes: CMK Construction \$3,300.00 Mills Construction \$3,127.89	2,070.00	2,070.00
				TOTAL	2,070.00

TERMS:

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

53672 PK

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

┌ DATE _____

DEPT. September 7, 2010

Sumter County Sheriff's Office

└ BY *[Signature]*
Maintenance

└

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-5203	1	Invoice # 20100804 Inv Dt 7/3110 Janitorial Supplies for the Sheriff's MOA Contract	9,875.93	9,875.93
				9,875.93	
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: *[Signature]* OFFICER OR DEPT. HEAD DATE: 7/31/10

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

BUSHNELL, FLORIDA 33513-9402

TO

Leesburg Regional Medical Center
PO Box 850001
Orlando, FL 32885

DATE September 8, 2010

DEPT. Community Services

BY [Signature]

P
53714 S

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	3	Patient Control # 1020800582 Services Rendered 7/28/2010 to 7/31/2010 HCRA Case File # 09-10/ 218 Sweitzer Applicable Medicaid Daily Reimbursement Rate: \$840.56 Applicable HCRA - 80% \$672.45 Number of Hospitalization Days 3 Inpatient Amount due from Sumter County	672.45	2,017.35
TERMS:				TOTAL	2,017.35

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: [Signature] DATE: 9/8/10

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

53873

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Weigel-Veasey Appraisers, Inc.
2809 Blanding Blvd
Middleburg, FL 32068

DATE 8/2/10

DEPT. Road and Bridge

BY Dennis W. Wick

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153-	442-541-8101	1	CR 139/462 Professional Appraisal Services	\$20,000.00	\$20,000.00
<u>Under Contract</u>					
TERMS:				TOTAL	\$20,000.00

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

53887

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 9/7/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-040-541-6575		1	CR 528 Phase I Material Testing Services	\$1,443.00	\$1,443.00
TERMS:				TOTAL	\$1,443.00

PO # 53427 referenced in the attached memo is closed.

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

53950

To

BUSHNELL, FLORIDA 33513-9402

September 2, 2010

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

DATE _____

DEPT. Fire Services _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5200	1	Support & Upgrade Service Sept. 1, 2010 thru Sept 30, 2011	1,145.00	1,145.00
		4	Mobility Support for Single Users Inv# 201012066	150.00	600.00
TERMS:				TOTAL	1,745.00

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

53966

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CDW Government
 Corporate Headquarters
 230 North Milwaukee Avenue
 Vernon Hill, Illinois 60061

DATE September 10, 2010

DEPT. Information Technology

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	6450 415-519-6400	5	HP Thin Client t5545 - Eden 1 GHz	299.24	1,496.20
		5	HP Compaq Thin Client t5540 - Eden 1 GHz	349.12	1,745.60
		1	Shipping	193.17	193.17
TERMS:				TOTAL	3,434.97

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

53967

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

CDW Government
Corporate Headquarters
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061

DATE September 1, 2010

DEPT. Information Technology

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-6400		1	MS GSA Sharepoint Server 2010	3,374.53	3,374.53
001-415-519-6400		1	MS WWF Sharepoint Server 2010 F/STD 64B	25.00	25.00
001-415-519-6400		1	MS WWF Sharepoint 2007 32/64 MED STD	25.00	25.00
001-415-519-5200		10	MS GSA Sharepoint STD DCAL 2010	64.51	645.10
TERMS:				TOTAL	4,069.63

*all 3 pkg
works
together*

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NO ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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