

09/24/10 10:05:47 BATCH: 41387
 po120-1s PERIOD: 09/23/10

SUMTER COUNTY BOCC
 PURCHASE ORDERS EDIT

Page 1
 mcgregor

P.O. Number

✓ 53713 Vendor: ONTHEGOPC Hist Desc:

SEND-TO Vendr: 7479-1 ONTHEGOPC	SHIP-TO Code:C Sumter County Courthouse 209 N. Florida St. Room 217 Bushnell, FL 33513	Order Dt: 09/23/10 FOB: Due Dt: 09/23/10 Ship: Req No: Terms: NET NET	Type:N
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Line Stock#	Description	Qty UOM	Price	Total	Account	Job#
1.	2 LAPTOPS	1.00	2,398.4900	2,398.49	001-200-562-6400	
** TOTAL **				2,398.49		

✓ 53953 Vendor: DESIGNLAB Hist Desc:

SEND-TO Vendr: 7461-1 DESIGNLAB 825 OLD AIRPORT RD GREENVILLE, SC 29607	SHIP-TO Code:C Sumter County Courthouse 209 N. Florida St. Room 217 Bushnell, FL 33513	Order Dt: 09/23/10 FOB: Due Dt: 09/23/10 Ship: Req No: Terms: NET NET	Type:N
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Line Stock#	Description	Qty UOM	Price	Total	Account	Job#
1.	UNIFORM SHIRTS	1.00	1,176.2500	1,176.25	182-182-522-5200	
** TOTAL **				1,176.25		

✓ 53968 Vendor: MUNICIPAL EQUIPMENT CO Hist Desc:

SEND-TO Vendr: 2930-1 MUNICIPAL EQUIPMENT CO 2049 WEST CENTRAL BLVD ORLANDO, FL 32805-3857	SHIP-TO Code:C Sumter County Courthouse 209 N. Florida St. Room 217 Bushnell, FL 33513	Order Dt: 09/23/10 FOB: Due Dt: 09/23/10 Ship: Req No: Terms: NET NET	Type:N
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Line Stock#	Description	Qty UOM	Price	Total	Account	Job#
1.	72-5 GAL PAIL OF FOAM	1.00	6,840.0000	6,840.00	182-182-522-5200	
** TOTAL **				6,840.00		

✓ 53969 Vendor: MUNICIPAL EQUIPMENT CO Hist Desc:

SEND-TO Vendr: 2930-1 MUNICIPAL EQUIPMENT CO 2049 WEST CENTRAL BLVD ORLANDO, FL 32805-3857	SHIP-TO Code:C Sumter County Courthouse 209 N. Florida St. Room 217 Bushnell, FL 33513	Order Dt: 09/23/10 FOB: Due Dt: 09/23/10 Ship: Req No: Terms: NET NET	Type:N
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Line Stock#	Description	Qty UOM	Price	Total	Account	Job#
1.	HAZMAT SIMULTEST KITS	1.00	3,274.2000	3,274.20	182-182-522-6400	

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Page 2
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P.O. Number

** TOTAL **

3,274.20

✓ 53971 Vendor: TEN-8 FIRE EQUIPMENT, INC

Hist Desc:

SEND-TO Vendr: 3784-1
TEN-8 FIRE EQUIPMENT, INC
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203

SHIP-TO Code: C
Sumter County Courthouse
209 N. Florida St.
Room 217
Bushnell, FL 33513

Order Dt: 09/23/10 FOB:
Due Dt: 09/23/10 Ship:
Req No:
Terms: NET NET

Type: N

Line	Stock#	Description	Qty	UOM	Price	Total	Account	Job#
1.		MSA RESPONDR CBRN P APR SYSTEMS	1.00		14,231.9900	14,231.99	182-182-522-6400	
** TOTAL **						14,231.99		

** GRAND TOTALS **						27,920.93		

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53713

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

OnthegoPC
via IT

DATE September 13, 2010

DEPT. Animal Control Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	200-562-6400	2	Laptops	1,176.00	2,352.00
		1	shipping	46.49	46.49
			2 replacement laptops for the ACO vehicles with special port to function with Sheriff department program		
			Quote were obtained as follows: OnthegoPC - \$1176.00 each Dell - \$1351.50 each <i>11435.70/1279.03</i> AVA Direct - \$743.30 each		
			We chose OnthegoPC because it was the <i>best price</i> for the laptop with the special port.		
TERMS:				TOTAL	2,398.49

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: _____ 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 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53953

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

September 13, 2010

Designlab
825 Old Airport Road
Greenville, SC 29607

DATE _____
DEPT. Fire Services
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5200		39-Polo Style Uniform Shirts for Full-Time Staff "Piggyback Hillsborough County Fire Rescue Contract"	1,176.25	1,176.25
			<p>31 shirts @ 29.75 each = 922.25</p> <p>8 shirts @ 31.75 each = 254.00</p> <hr/> <p>\$ 1,176.25</p>		
TERMS:				TOTAL	1,176.25

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53968

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

September 15, 2010

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200	72	5 Gallon Pails of AR-AFFF Foam Quote Attached "Piggyback Lake County Fire Rescue Contract" <i>memo attached explaining that qty requested is more than the quote. @</i>	95.00	6,840.00
TERMS:				TOTAL	6,840.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53969

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
└

September 15, 2010

┌ DATE _____

DEPT. Fire Services

┌ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-6400		8 2	Hazmat Simultest Kits Quote Attached "Piggyback Lake County Fire Rescue Contract"	1,637.10	3,274.20
TERMS:				TOTAL	3,274.20

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53971

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

September 15, 2010

Ten-8 Fire Equipment
2904 59th Avenue Drive East
Bradenton, FL 34203

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-6400	5	MSA Responder CBRN PAPR Systems Quote Attached "Piggyback on Lake County Contract CT070811G5"	2,846.40	14,231.99
TERMS:				TOTAL	14,231.99

BOARD OF SUMTER COUNTY COMMISSIONERS

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