

09/29/10 10:08:55 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			
53681	0	09/29/10	09/29/10	351 CARRIER ENTERPRISE, LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HVAC UNIT FOR LK PAN REC CNTR				001-100-519-6441	1.00	.00	.00	1.00	1,595.00	1,595.00	.00
					MACH & EQPT/AIR COND =>\$1,000						
*** TOTALS ***									1,595.00	1,595.00	.00
53715	0	09/29/10	09/29/10	5183 LEESBURG REGIONAL MED CENTER							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HCRA CASE 1013800233				001-220-564-3406	1.00	.00	.00	1.00	5,048.08	5,048.08	.00
					HEALTH CARE RESPONSIBILITY ACT						
*** TOTALS ***									5,048.08	5,048.08	.00
53814	0	09/29/10	09/29/10	3236 UNIVAR USA, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. STATE FUNDS-NIGHT SPRAYING				196-196-562-5209	1.00	.00	.00	1.00	10,027.88	10,027.88	.00
					OPERATING SUP/CHEMICAL						
2. LOCAL FUNDS-NIGHT SPRAYING				195-195-562-5209	1.00	.00	.00	1.00	2,622.12	2,622.12	.00
					OPERATING SUP/CHEMICAL						
*** TOTALS ***									12,650.00	12,650.00	.00
53962	0	09/29/10	09/29/10	2786 POSTAGE BY PHONE RESERVE ACCT							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REFILL MAIL MACHINE				001-413-519-4202	1.00	.00	.00	1.00	8,000.00	8,000.00	.00
					POSTAGE-CLEARING ACCOUNT						
*** TOTALS ***									8,000.00	8,000.00	.00
53970	0	09/29/10	09/29/10	3784 TEN-8 FIRE EQUIPMENT, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR PARTS-BREATHNG APPARAT				182-182-522-4600	1.00	.00	.00	1.00	5,763.25	5,763.25	.00
					REPAIR & MAINT SERVICE						
*** TOTALS ***									5,763.25	5,763.25	.00
54048	0	09/29/10	09/29/10	3696 DSM.NET INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIBER LAYOUT, CREAT HTML DIAG				001-415-519-3400	1.00	.00	.00	1.00	19,120.00	19,120.00	.00
					OTHER SERVICES						
*** TOTALS ***									19,120.00	19,120.00	.00
*** GRAND TOTALS *** #PO's 6									52,176.33	52,176.33	.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

53681 *12/4*

**To**

**BUSHNELL, FLORIDA 33513-9402**

September 20, 2010

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

BY \_\_\_\_\_

Carrier Enterprise, LLC-FLA  
PO Box 905285  
Charlotte, NC 28290-5265

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-6441	1	<p align="center"><b>QUOTE</b></p> <p>24k HP Condensing HVAC unit and a 24k HP high wall HVAC unit for the Lake Pan Rec Center</p> <p>Two additional quotes were obtained: Johnstone Supply \$1,256.10 Baker Distributing \$1,428.82</p> <p>Due to a successful track record for the Carrier brand HVAC Unit on this particular piece of HVAC equipment, and the issues we have incurred with the competitors brand, the Maintenance Department is requesting that the Carrier model be purchased for this project.</p>	1,595.00	1,595.00
				<b>TOTAL</b>	1,595.00

**TERMS:**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

**DISTRIBUTION:**

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

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

53715 *Q S*

**TO**

**BUSHNELL, FLORIDA 33513-9402**

Leesburg Regional Medical Center  
PO Box 850001  
Orlando, FL 32885

DATE September 21, 2010

DEPT. Community Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	8	Patient Control # 1013800233 Services Rendered 5/18/2010 to 5/26/2010 HCRA Case File # 09-10/ 172 P King Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 8 Inpatient  Amount due from Sumter County	631.01	5,048.08
<b>TERMS:</b>				<b>TOTAL</b>	5,048.08

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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BY: *Bronck Bellak* DATE: 9-21-10

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53814

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Univar  
PO Box 409692  
Atlanta, GA 30384-9692

DATE 9/13/10

DEPT. Mosquito Control

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			275 Gal. Of Mini-Totes of Korrol 4-4 used for Adulticiding (night Spraying) residential areas throughout Sumter County. Total Price \$12,650.00		
196	96-562-5209	1	State Mosquito Control Funds	\$10,027.88	\$10,027.88
195	95-562-5209	1	Local Mosquito Control Funds	\$2,622.12	\$2,622.12
			Sole Source Purchasing - See attached Memo FY 09/10		
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$12,650.00</b>

**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**

53962

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Pitney Bowes  
Reserve Account  
P. O. Box 223648  
Pittsburgh, PA 15250-2648

DATE September 27, 2010

DEPT. Internal Services

BY Kelly H. [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	413-519-4202	1	Refill Mail Machine	8,000.00	8,000.00
TERMS:				TOTAL	8,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: \_\_\_\_\_ [Signature]

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BY: Chris Morrison DATE: 10/27/10

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53970

BOARD OF SUMTER COUNTY COMMISSIONERS

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	182-522-4600		Repair Parts for MSA Self Contained Breathing Apparatus Quote Attached  Sole Source Vendor	5,763.25	5,763.25
TERMS:				TOTAL	5,763.25

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54048

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

DSM Technology Consultants  
6810 New Tampa Highway, Suite 600  
Lakeland, FL 33815

DATE September 23, 2010

DEPT. Information Technology

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	100	Gathering Information for Fiber Layout - 4 hours per facility at 25 facilities	148.00	14,800.00
		24	Hours to document in Visio and then create an HTML diagram that can be zoomed in by the facility.	180.00	4,320.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>19,120.00</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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