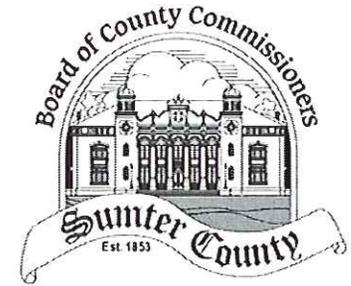


Exhibit A

CHANGE ORDER REQUEST FORM



PO Number 52231
 Vendor Sumter Recycling and Solid Waste Disposal
 PO Amount \$24,500.00
 Net Change Amount (-/+) \$790.00

PLEASE CHANGE THE FOLLOWING ITEMS						
Item Number	From Quantity	To Quantity	From Unit Price	To Unit Price	From Account Code	To Account Code

PLEASE ADD THE FOLLOWING ITEMS					
Item	Account	Description	Quantity	Unit Price	Amount
	104-170-534-3440	Disposal of Brush and Construction Debris	158 yards	5.00	790.00

Cancel Entire Purchase Order

Original Requestor's Signature

Cancel Item Numbers _____

Reason/Justification/Special Instructions:
 Funds needed to cover the cost associated with the disposal of brush and construction debris for the remainder of September 2010.

Signature/Approvals

 Department Head

 Division Director

Karen Parker
 Budget & Purchasing Dept.
 10/20/10

J. Howell
 Ass. County Administrator
 10/20/10

 Date

 Date

 Date

 Date

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

52291

TO

BUSHNELL, FLORIDA 33513-9402

Sumter Recycling & Solid Waste
P.O. Box 949
Lake Panasoffkee, FL 33538

DATE 11/4/2009
DEPT. Solid Waste
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3440	1	Open Purchase Order Construction debris and brush disposal for FY 2009-2010	\$20,000.00	\$20,000.00
TERMS:				TOTAL	\$20,000.00

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: _____ 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.