

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 52655	0	10/13/10	10/13/10	615 ERNIE MORRIS ENTERPRISES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RECEIPT BOOKS					1.00	.00	.00	1.00	65.19	65.19	.00
				001-180-537-5100							
2. INK CARTRIDGES					1.00	.00	.00	1.00	1,413.80	1,413.80	.00
				001-180-537-5200							
				*** TOTALS ***					1,478.99	1,478.99	.00
✓ 52657	0	10/13/10	10/13/10	2594 IKON OFFICE SOLUTIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RENTAL-MPC6000 & MP2550B					1.00	.00	.00	1.00	5,830.32	5,830.32	.00
				001-180-537-4400							
2. COPY CHGS FOR ALL COPIERS					1.00	.00	.00	1.00	4,700.00	4,700.00	.00
				001-180-537-4700							
				*** TOTALS ***					10,530.32	10,530.32	.00
✓ 52664	0	10/13/10	10/13/10	615 ERNIE MORRIS ENTERPRISES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 40 CASES OF COPY PAPER					1.00	.00	.00	1.00	1,199.60	1,199.60	.00
				001-180-537-5100							
				*** TOTALS ***					1,199.60	1,199.60	.00
✓ 53477	0	10/13/10	10/13/10	4863 OMNI WASTE OF OSCEOLA COUNTY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FUEL ADJ 8/1/09-7/31/10					1.00	.00	.00	1.00	10,344.50	10,344.50	.00
				104-170-534-3400							
				*** TOTALS ***					10,344.50	10,344.50	.00
✓ 53620	0	10/13/10	10/13/10	2594 IKON OFFICE SOLUTIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 6 MONTHS RENTAL					1.00	.00	.00	1.00	835.02	835.02	.00
				001-232-569-4400							
2. 4 MONTHS RENTAL					1.00	.00	.00	1.00	556.68	556.68	.00
				121-556-554-4400							
3. 2 MONTHS RENTAL					1.00	.00	.00	1.00	278.34	278.34	.00
				001-560-554-4400							
				*** TOTALS ***					1,670.04	1,670.04	.00
53739	0	10/13/10	10/13/10	5264 AZTECA SYSTEMS, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CITYWKS SUPPT 11/1/10-11/1/11					1.00	.00	.00	1.00	20,000.00	20,000.00	.00
				103-340-541-4600							
				*** TOTALS ***					20,000.00	20,000.00	.00

FY10/11

FY 10/11

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
53815 0		10/13/10	10/13/10	116 ADAPCO INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 22 GAL OF AGNIQUE				1.00	.00	.00	1.00	7,354.16	7,354.16	.00
				195-195-562-5209	OPERATING SUP/CHEMICAL					
*** TOTALS ***								7,354.16	7,354.16	.00
53861 0		10/13/10	10/13/10	7279 AMBER ELLIOTT						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PARALEGAL SVCS-CASE MGT SUPPT				1.00	.00	.00	1.00	20,658.00	20,658.00	.00
				128-228-719-3400	OTHER SERVICES					
*** TOTALS ***								20,658.00	20,658.00	.00
53864 0		10/13/10	10/13/10	7415 CENTURYLINK						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. E-911 EQT MNT 10/1/10-9/30/11				1.00	.00	.00	1.00	11,294.64	11,294.64	.00
				114-155-525-4600	REPAIR & MAINT SERVICE					
*** TOTALS ***								11,294.64	11,294.64	.00
53865 0		10/13/10	10/13/10	2594 IKON OFFICE SOLUTIONS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RENT-MPC4000, C01118305				1.00	.00	.00	1.00	1,989.84	1,989.84	.00
				114-155-525-4400	RENTALS AND LEASES					
2. COPY CHARGES				1.00	.00	.00	1.00	1,000.00	1,000.00	.00
				114-155-525-4700	PRINTING AND BINDING					
*** TOTALS ***								2,989.84	2,989.84	.00
53892 0		10/13/10	10/13/10	4167 C.W. ROBERTS CONTRACTING, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HOT ASPHALT MIX				1.00	.00	.00	1.00	9,500.00	9,500.00	.00
				103-340-541-5300	ROAD MATERIALS & SUPPLIES					
*** TOTALS ***								9,500.00	9,500.00	.00
53893 0		10/13/10	10/13/10	529 D.A.B. CONSTRUCTORS INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HOT ASPHALT MIX				1.00	.00	.00	1.00	2,500.00	2,500.00	.00
				103-340-541-5300	ROAD MATERIALS & SUPPLIES					
*** TOTALS ***								2,500.00	2,500.00	.00
53952 0		10/13/10	10/13/10	3760 VFIS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. AMBULANCE ACCIDENT/SICK POLICY				1.00	.00	.00	1.00	7,765.00	7,765.00	.00
				182-182-522-4500	INSURANCE					
*** TOTALS ***								7,765.00	7,765.00	.00

FY 10/11

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
53963	0	10/13/10	10/13/10	661 FLA ASSOCIATION OF COUNTIES							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. COUNTY MEMBERSHIP DUES				1.00	.00	.00	1.00	6,655.00	6,655.00	.00	
		001-010-511-5400		BOOKS, SUBSCRIPT, DUES							
		*** TOTALS ***							6,655.00	6,655.00	.00
53977	0	10/13/10	10/13/10	3799 WILDWOOD AUTO REPAIR INC							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. BRAKE DRUMS, SHOES-UNIT #318				1.00	.00	.00	1.00	1,078.56	1,078.56	.00	
		182-182-522-4606		REPAIR & MAINT-VEHICLES							
		*** TOTALS ***							1,078.56	1,078.56	.00
53983	0	10/13/10	10/13/10	7486 ONLINE STORES.COM							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. AMERICAN, STATE OFFICE FLAGS				1.00	.00	.00	1.00	1,752.50	1,752.50	.00	
		001-100-519-5200		OPERATING SUPPLIES							
		*** TOTALS ***							1,752.50	1,752.50	.00
53985	0	10/13/10	10/13/10	7166 POWER PRO-TECH SERVICES							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SOE GENERATOR RENTAL THRU DEC				1.00	.00	.00	1.00	12,569.28	12,569.28	.00	
		001-100-519-4400		RENTALS AND LEASES							
		*** TOTALS ***							12,569.28	12,569.28	.00
54008	0	10/13/10	10/13/10	2930 MUNICIPAL EQUIPMENT CO							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. INSPECT,CLEAN BUNKER COAT/PANT				1.00	.00	.00	1.00	2,299.52	2,299.52	.00	
		182-182-522-4600		REPAIR & MAINT SERVICE							
		*** TOTALS ***							2,299.52	2,299.52	.00
54029	0	10/13/10	10/13/10	7487 FLORIDA DEPARTMENT OF HEALTH							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. 911 EMG DISP CERTIFICATES				1.00	.00	.00	1.00	1,050.00	1,050.00	.00	
		114-155-525-5500		TRAINING							
		*** TOTALS ***							1,050.00	1,050.00	.00
54078	0	10/13/10	10/13/10	2603 BRIGHT HOUSE NETWORKS							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. ETHERNET SVC TO SC SVC CENTER				1.00	.00	.00	1.00	12,420.00	12,420.00	.00	
		001-415-519-4100		COMMUNICATION SERVICES							
		*** TOTALS ***							12,420.00	12,420.00	.00
54079	0	10/13/10	10/13/10	7324 BRIGHT HOUSE NETWORKS							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	

FY 10/11

FY 10/11

FY 10/11

FY 10/11

FY 10/11



**PURCHASE ORDER**

**Exhibit H**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52655

**TO**

**BUSHNELL, FLORIDA 33513-9402**

September 23, 2010

Ernie Morris Enterprises  
P.O. Box 818  
232 N. Main St.  
Bushnell, FL 33513 352-793-2745

DATE \_\_\_\_\_  
DEPT County Agent \_\_\_\_\_  
BY Diana H. Kelly

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	180-537-5100	10	ABFTC1182 Receipt Book	6.52	65.20
001-	180-537-5200	12	C4844A HP 10 Black Inkjet Cartridge	25.90	310.80
001-	180-537-5200	7	C4836A HP 11 Cyan Inkjet Cartridge	29.55	206.85
001-	180-537-5200	5	C4837A HP 11 Magenta Inkjet Cartridge	29.55	147.75
001-	180-537-5200	6	C4838A HP 11 Yellow Inkjet Cartridge	29.55	177.30
001-	180-537-5200	2	C4810A HP 11 Black Inkjet Printhead	40.91	81.82
001-	180-537-5200	1	C4811A HP 11 Cyan Inkjet Printhead	41.00	41.00
001-	180-537-5200	1	C48112A HP 11 Magenta Inkjet Printhead	41.00	41.00
001-	180-537-5200	3	C48813A HP 11 Yellow Inkjet Printhead	41.00	123.00
001-	180-537-5200	2	SPR19768 Wood Framed Cork Board	40.99	81.98
001-	180-537-5200	3	CB317WN HP 564 Photo Black	10.27	30.81
001-	180-537-5200	2	CB321WN HP 564 Black High Yield	39.53	79.06
001-	180-537-5200	3	CB318WN HP 564 Cyan	10.27	30.81
001-	180-537-5200	3	CB319WN HP 564 Magenta	10.27	30.81
001-	180-537-5200	3	CB320WN HP 564 Yellow	10.27	30.81
Customer Number 10244					
Free Delivery					
<p><i>please pay from blue copy</i></p>					
<b>TERMS:</b>					
				<b>TOTAL</b>	1,479.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO: UF/IFAS Sumter County Extension  
7620 SR 471 Ste 2 Bushnell, FL 33513

AUTHORIZED BY: [Signature]

**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: Donna Lester DATE: 9/30/10

- 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

**Exhibit H**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52657

**TO**

**BUSHNELL, FLORIDA 33513-9402**

DATE October 4, 2010

IKON Office Solutions  
P.O. Box 750540  
Atlanta, GA 30374-0540

DEPT. \_\_\_\_\_  
County Agent

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	180-537-4400	12	Monthly rental Ricoh Aficio MPC6000	410.23	4,922.76
001	180-537-4400	12	Monthly rental Ricoh Aficio MP2550B	75.63	907.56
001	180-537-4700	1	Annual estimated copy charges for all copiers billed as follows: follows: \$0.045 per color copy MPC6000 \$0.0073 per black and white copy MPC6000 \$0.0105 per black and white copy MP2550B \$0.0354 per black and white copy Canon GP 200S after 3,000 free copies per quarter	4,700.00	4,700.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>10,530.32</b>

10/11

**BOARD OF SUMTER COUNTY COMMISSIONERS**

**DELIVER TO:** UF/IFAS Sumter County Extension  
7620 SR 471 Ste 2 Bushnell, FL 33513

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

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- 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
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PURCHASE ORDER

Exhibit H

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

52664

TO

Ernie Morris Enterprises  
P.O. Box 818  
232 N. Main St.  
Bushnell, FL 33513 352-793-2745

September 23, 2010

DATE

DEPT County Agent

BY *Donna H. Kester*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-180-537-5100		40	Cases White Copy Paper	29.99	1,199.60
			Customer Number 10244		
			Free Delivery		
			<i>P Please pay from blue copy.</i>		
TERMS:				TOTAL	1,199.60

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: UE/IFAS Sumter County Extension  
7620 SR 471 Ste 2 Bushnell, FL 33513

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES  
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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: *Donna H. Kester* DATE: 9/30/10  
OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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- 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**

53477

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Waste Services of Florida  
1099 Miller Drive  
Altamonte Springs, FL 32701

DATE 9/9/2010  
DEPT. Solid Waste  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3400	1	Annual fuel adjustment pursuant to agreement for the period of August 1, 2009 to July 31, 2010  Three quotes are not needed as this is under contract.	\$10,344.50	\$10,344.50
<b>TERMS:</b>				<b>TOTAL</b>	\$10,344.50

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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

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BY: \_\_\_\_\_ DATE: 9/9/10

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**

53620

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

September 9, 2010

┌

└ DATE \_\_\_\_\_

IKON Office Solutions  
P. O. Box 740540  
Atlanta, GA 30374-0540

DEPT. Housing

└

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			ANNUAL COPIER LEASE AGREEMENT		
001	232-569-4400	6	months rental	139.17	835.02
121	556-554-4400	4	months rental	139.17	556.68
001	560-554-4400	2	months rental	139.17	278.34
Phone: 800-595-1011					
Fiscal Year 2010/2011					
<b>TERMS:</b>				<b>TOTAL</b>	<b>1,670.04</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

AUTHORIZED BY: [Signature]

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- 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
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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**

53815

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Adapco  
PO Box 864059  
Orlando, FL 32886-4059

DATE 10/4/10  
DEPT. Mosquito Control  
BY [Signature]  
5 Oct 10

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
195	195-582-5209	212	Gallons (4 drums) of Agnique MMF	\$33.78	\$7,161.36
		1	Shipping & Handling of above order	\$192.80	\$192.80
			Used for larvaciding (treating aquatic breeding sites) throughout Sumter County		
			FY 2010-2011		
			Sole Source Purchasing - see attached memo		
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$7,354.16</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

AUTHORIZED BY: [Signature]

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- 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 85-8012622366C-3.

# FY 2010/2011

## PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### BOARD OF SUMTER COUNTY COMMISSIONERS

53861

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

AMBER ELLIOTT  
8302 SW 42nd Road  
Bushnell, FL 33513

└

DATE October 1, 2010

DEPT. COURT ADMINISTRATION

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
128-228-719-3400		12	Paralegal professional services associated with Case Management support	1,721.50	20,658.00
				<b>TOTAL</b>	<b>20,658.00</b>

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: LORNA BARKER  
Court Administration

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES  
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BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

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- 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

53864

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

CenturyLink  
P O Box 4786  
Monroe, LA 71211-4786

DATE 10/4/2010  
DEPT. E9-1-1 Admin/Office  
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			BILLING FOR MAINTENANCE ON E911 EQUIPMENT & CISCO ROUTERS AT WWPDP PSAP: SITE CODE #2J420004  CONTINUATION OF ONGOING CONTRACT (attached) COVERAGE: 10/1/10 - 9/30/11		11,294.64
			Account# 114-155-525-4600 <i>(D)</i>		11,294.64
			TERMS:	TOTAL	

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**

53865

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Ikon Office Solution  
P O Box 740540  
Atlanta, GA 30374-0540

DATE 10/4/2010  
 DEPT. E9-1-1 Admin/Office  
 BY *[Signature]*

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			MONTHLY RENTAL: MPC4000 C01118305 ACCOUNT # 114-155-525-4400		1,989.84
			MONTHLY CHARGE FOR COPIES & PRINTING ACCOUNT # 114-155-525-4700		1,000.00
			CONTINUATION OF ONGOING CONTRACT SIGNED BY (COPY ATTACHED)		
			OPEN PO FOR FY 2010/2011		
			Account# 114-155-525-		1,989.00
			<b>TERMS:</b>	<b>TOTAL</b>	

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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**BOARD OF SUMTER COUNTY COMMISSIONERS**

53892

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

CW Roberts Contracting  
P.O. Box 16279  
Tallahassee, FL 32317

10/7/10

DATE \_\_\_\_\_

Road and Bridge

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

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	440-541-5300	1	Hot Asphalt Mix F/Y 2010-2011	\$9,500.00	\$9,500.00
				<b>TOTAL</b>	\$9,500.00

**TERMS:**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53893

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌  
└

D.A.B. Constructors  
P.O. Box 1589  
Ingls, FL 34449

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

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5300	1	Hot Asphalt Mix F / Y 2010 - 2011	\$2,500.00	\$2,500.00
TERMS:				TOTAL	\$2,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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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**

**TO**

VFIS  
P.O. Box 64904  
Baltimore, MD 21264-4904

September 20, 2010

DATE \_\_\_\_\_

DEPT. Fire Services

BY \_\_\_\_\_

53952

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4500		Annual Installment Accidnet & Sickness Policy Policy# VFD-4510-5488D-00 10/9/2010 thru 10/9/2011	7,765.00	7,765.00
<b>TERMS:</b>				<b>TOTAL</b>	7,765.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53963

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

┌

Florida Association of Counties, Inc.  
P. O. Box 549  
Tallahassee, FL 32302

└

DATE October 7, 2010

DEPT. County Administration

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	010-511-5400	①	Sumter County membership dues for fiscal year 2010-2011	6,655.00	6,655.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>6,655.00</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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AUTHORIZED BY: [Signature]

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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**

**TO**

Wildwood Auto Repair & Wrecker Service  
P.O. Box 645  
Wildwood, FL 34785

October 7, 2010

DATE \_\_\_\_\_

DEPT. Fire Services \_\_\_\_\_

BY \_\_\_\_\_

53977

09/10

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-4606	2	Brake Drums	286.88	573.76
		4	Brake Shoes	51.20	204.80
		4	Hours Labor	75.00	300.00
			Inv# 6194		
			Unit# 318		
I TB. 104-0-2010					
<b>TERMS:</b>				<b>TOTAL</b>	1,078.56

**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

53983

*Handwritten initials*

**BUSHNELL, FLORIDA 33513-9402**

**To**

October 4, 2010

DATE \_\_\_\_\_

Online Stores.com  
100 Westinghouse Drive, Suite 1  
New Stanton, PA 15672

FY 10/11

DEPT. Maintenance

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-5200	1	<p align="center"><b>QUOTE</b></p> <p>7 sets of interior office flags with poles 7 American and 7 State flags 5 sets for the Commissioners (one set per office), a set for the main lobby of the Villages Sumter County Service Center and a set for the Multi-purpose room.</p> <p>Two additional quotes were received</p> <p>Conder Flag Company \$2099.40 American Flags Express \$2925.85</p>	1,752.50	1,752.50
				<b>TOTAL</b>	1,752.50

**TERMS:**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

**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

10/11

53985

*Handwritten initials*

To

BUSHNELL, FLORIDA 33513-9402

October 5, 2010

☐

☐ DATE \_\_\_\_\_

DEPT. Maintenance

Power Pro Tech  
240 Circle Drive  
L Maitland, FL 32751

☐ BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4400	<i>P</i> 1	Estimate 13532 for the Supervisor of Elections generator rental. This purchase order amount will cover three months of service (through Devember 2010) and the disconnect and pick up of the unit.	12,569.28	12,569.28
				TOTAL	12,569.28

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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

AUTHORIZED BY: *[Signature]*

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**BOARD OF SUMTER COUNTY COMMISSIONERS**

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  
└

October 7, 2010

┌ DATE \_\_\_\_\_

DEPT. Fire Services

┌ BY \_\_\_\_\_

09/10  
54008

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-4600		Advanced Inspection & Cleaning 2 Bunker Coats & 7 Pants Repair 2 Coats and 7 Pants Inv# 298940	288.00 2,011.52	288.00 2,011.52
<b>TERMS:</b>				<b>TOTAL</b>	<b>2,299.52</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

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**BOARD OF SUMTER COUNTY COMMISSIONERS**

54029

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**To**

Florida Department of Health  
Bureau of 911 Emergency Dispatcher Program  
4052 Bald Cypress Way C-18  
Tallahassee, FL 32399

DATE 10/4/2010  
DEPT. E9-1-1 Admin/Office  
BY [Signature]

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		21	911 PUBLIC SAFETY TELECOMMUNICATOR INITIAL/ORIGINAL CERTIFICATE APPLICATION (SEE F.S. 742 - MANDATORY TRAINING)	50.00	1,050.00
			Note: Copy of eligible Telecommunicator Applications are attached. Please keep PO open as others will become eligible during this FY.		
			<b>BLANKET PO: FY 2010/2011</b> Account# 114-155-525-5500		1,050.00
TERMS:				<b>TOTAL</b>	

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54078

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**To**

☐

Bright House Networks  
PO Box 31335  
Tampa, FL 33631-3335

☐ **DATE** October 8, 2010

**DEPT.** Information Technology

☐ **BY** [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-4100	12	50 MBPS Metro Ethernet Service to 7375 CR 139 Wildwood FL 34785 monthly recurring charge (MRC)  FY 2010-11 Open Purchase Order	1,035.00	12,420.00
<b>TERMS:</b>				<b>TOTAL</b>	12,420.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54079

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Bright House Networks  
PO Box 30765  
Tampa, FL 33630-3765

**DATE** October 8, 2010

**DEPT.** Information Technology

**BY** [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-4100	12	50 MBPS Metro Ethernet - Point to Point <i>DSM LAKE LAND</i> <i>SERVER HOSTING LOCATION</i> FY 2010-11 Open Purchase Order	1,035.00	12,420.00
<b>TERMS:</b>				<b>TOTAL</b>	12,420.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

**AUTHORIZED BY:** [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54080

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐

Bright House Networks  
PO Box 31335  
Tampa, FL 33631-3335

DATE October 8, 2010

DEPT. Information Technology

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-4100		12	Dedicated Access Point-To-Point Service with DSM FY 2010-11 Open Purchase Order <i>BUSHNELL LOCATION</i>	1,035.00	12,420.00
TERMS:				TOTAL	12,420.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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

AUTHORIZED BY: [Signature]

**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.

# FY 2010/2011

## PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### BOARD OF SUMTER COUNTY COMMISSIONERS

54534

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 5, 2010

Lynda L. Swallow  
640-A Midway Dr  
Ocala, FL 34472  
352-525-0033

DATE \_\_\_\_\_

DEPT. COURT ADMINISTRATION

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	128-228-719-3400	416	Professional Substance Abuse Assessment, Evaluation & Therapy Services @ rate of \$35 /hour  ** State Contract attached  OPEN P.O.	35.00	14,560.00
TERMS:				TOTAL	14,560.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: LORNA BARKER  
Court Administration

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

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BY: \_\_\_\_\_ OFFICER OR DEPT. HEAD DATE: \_\_\_\_\_

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