

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53895

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Vulcan Signs
408 East Berry Avenue/P.O. Box 1850
Foley, Alabama 36536

└

┌ DATE 11/4/10

DEPT. Road and Bridge

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-5200	10	48x48 blanks	\$33.05	\$330.50
103	40-541-5200	50	24x30 blanks	\$10.33	\$516.50
103	40-541-5200	50	30x30 dia blanks	\$12.90	\$645.00
103	40-541-5200	50	12x18 blanks	\$3.10	\$155.00
103	40-541-5200	25	12x36 blanks	\$6.20	\$155.00
103	40-541-5200	50	30x30 stop blanks	\$11.88	\$594.00
103	40-541-5200	2	48x96 blanks	\$66.10	\$132.20
TERMS:				TOTAL	\$2,528.20

Quotes Attached.

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 85-8012622366C-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

54002 *R24*

TO

BUSHNELL, FLORIDA 33513-9402

November 3, 2010

DATE _____

DEPT. Maintenance

Power Pro Tech
240 Circle Drive
Maitland, FL 32751

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4643	1	<p><i>Judicial Commission</i></p> <p>QUOTE 14331 11/17/10 to replace piping from main fuel tank to generator (EPA write up excessive rusting) prime fuel system, test run unit to verify no leaks and proper unit operation.</p> <p><i>On call contractor</i></p>	1,999.17	1,999.17
				TOTAL	1,999.17

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54003 *RJK*

TO

DATE November 4, 2010

DEPT. _____

BY Maintenance

Power Pro Tech
240 Circle Drive
Maitland, FL 32751

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4643	1	QUOTE for repairs on the Judicial Center generator Power Pro-Tech is the on call contractor for the B.O.C.C. therefore two additional quotes were not obtained	2,570.98	2,570.98
				TOTAL	2,570.98

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54013

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 2, 2010

Nature Coast EMS
 3876 W. Country Hill Drive
 Lecanto, FL 34461

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		EMT Training for Terry Woodard		
			Application Fee	50.00	50.00
			Tuition	1,200.00	1,200.00
			EVOC	150.00	150.00
			Lab Fees	80.00	80.00
			Books & Supplies	250.00	250.00
			Background Check	70.00	70.00
			TERMS:		
				TOTAL	1,800.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54014

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 4, 2010

Lake Tech
1565 Lane Park Cutoff
Tavares, FL 32778

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		Firefighter I & II for Steven Arkin		
			Tuition	1,147.50	1,147.50
			Registration, Supplies, Fees & Textbooks	1,224.50	1,224.50
TERMS:				TOTAL	2,372.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54015

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 4, 2010

Nature Coast EMS
 3876 W. Country Hill Drive
 Lecanto, FL 34461

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500	P	EMT Training for Allie Martin		
			Application Fee	50.00	50.00
			Tuition	1,200.00	1,200.00
			EVOC	150.00	150.00
			Lab Fees	80.00	80.00
			Books & Supplies	250.00	250.00
			Background Check	70.00	70.00
TERMS:				TOTAL	1,800.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

54016

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 8, 2010

┌ Lake Tech
1565 Lane Park Cutoff
Tavares, FL 32778
└

┌ DATE _____

DEPT. Fire Services _____

┌ BY _____
└

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		Firefighter I & II for Mark Wyckoff		
			Tuition	1,147.50	1,147.50
			Registration, Supplies, Fees & Textbooks	1,224.50	1,224.50
TERMS:				TOTAL	2,372.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54540

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Volkert & Associates, Inc.
3409 West Lemon Street
Tampa, FL 33609-1433

DATE 10/29/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-4600	1	Buenos Aires Golf Cart Access Improvements	\$11,500.00	\$11,500.00
<p>The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.</p>					
TERMS:				TOTAL	\$11,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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BOARD OF SUMTER COUNTY COMMISSIONERS

54543

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Guardian Fueling Technologies
P O Box 58120
Jacksonville, FL 32241-8120

DATE 11/4/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 2010-2011		
103-	40-541-4600 (AT)	1	Fuel Facility Repairs	\$21,298.36	\$21,298.36
			THREE QUOTES ARE NOT OBTAINABLE DUE TO LACK OF VENDOR RESPONSE		
			TERMS:	TOTAL	\$21,298.36

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