

12/28/10 09:35:47 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			
54550 0	12/22/10	12/22/10	1622 3M							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REFLECTIVE COLORED TAPE				1.00	.00	.00	1.00	3,046.50	3,046.50	.00
			103-340-541-5200	OPERATING SUPPLIES						
*** TOTALS ***								3,046.50	3,046.50	.00
54551 0	12/22/10	12/22/10	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
54591 0	12/22/10	12/22/10	2259 OVERHEAD DOOR OF OCALA							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ROLL UP DOORS-PUB WKS PORTION				1.00	.00	.00	1.00	8,000.00	8,000.00	.00
			103-340-541-4600	REPAIR & MAINT SERVICE						
2. ROLL UP DOORS-FAC MNT PORTION				1.00	.00	.00	1.00	12,500.00	12,500.00	.00
			001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***								20,500.00	20,500.00	.00
*** GRAND TOTALS *** #PO's 10								79,949.68	79,949.68	.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

53937
(Handwritten initials)

BUSHNELL, FLORIDA 33513-9402

TO

┌ Hercules Fence Company Inc
4660 SE Maricamp Rd
Ocala FL 34480
└

┌ DATE November 15, 2010

DEPT. Facilities Development

┌ BY *(Signature)*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	290-523-6507	<i>(Handwritten)</i>	LF 24"/30" Double Coil Razor Ribbon including hardware to install	2,825.00	2,825.00
			Installation labor charge	1,675.00	1,675.00
			Razor wire installation for the Sumter County Detention Center Catwalk		
			Three quote attached: Hercules Fence Company - \$4,500.00 Commercial Fence Contractors - \$6,450.00 Randy's Fence Inc - \$5,400.00		
TERMS:				TOTAL	4,500.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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
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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

53940

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Florida Business Interiors
940 Williston Park Point
Lake Mary, FL 32746

DATE December 10, 2010

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-010-511-6506		1	Lot of Furniture for Fire Services Work Stations per quote #24602 dated 12/1/10 FBI was awarded the furniture package for the Villages Sumter County Service Center RFP-169-0-2010 <i>Howarth State of Florida Office Furniture and File Contract Contract # N661060</i>	7,388.08	7,388.08
TERMS:				TOTAL	7,388.08

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54001

Handwritten initials

BUSHNELL, FLORIDA 33513-9402

TO

October 28, 2010

DATE 10.28.2010

DEPT. Facilities Maint.

Maintenance

BY [Signature]

Exeter Architectural Products
242 W Eighth St
Wyoming, PA 18644

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-204-525-6400		8	Materials for the Bushnell Community Center wind retrofit modification. Three quotes were not received due to "owner direct purchase" reference purchase order 53663	8,274.83	8,274.83
				TOTAL	8,274.83

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54026

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌
Lengemann
P.O. Box 39
Altonna, FL 32702
└

┌ **DATE** December 15, 2010

DEPT. Fire Services

└ **BY** (Signature)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6400	1	GPS Mapping Equipment Estimated Shipping	4,935.00 45.00	4,935.00 45.00
			Quote/Memo Attached		
TERMS:				TOTAL	4,980.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

54027

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

DATE December 15, 2010

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6400	1	40' 3-Section Truss Type Ladder with Staypoles Qoutes Attached	1,890.00	1,890.00
TERMS:				TOTAL	1,890.00

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

54550

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

3-M
3rd Center Building 235-3A-09
St. Paul, MN 55144-1000

DATE 12/13/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-5200	1	WHITE HIGH INT 40"	\$732.00	\$732.00
103	40-541-5200	1	WHITE HIGH INT 24"	\$366.00	\$366.00
103	40-541-5200	1	YELLOW HIGH INT 24"	\$366.00	\$366.00
103	40-541-5200	1	WHITE HIGH INT 30"	\$457.50	\$457.50
103	40-541-5200	1	RED E.C. FILM 30"	\$333.75	\$333.75
103	40-541-5200	1	BLACK E.C. FILM 30"	\$333.75	\$333.75
103	40-541-5200	1	YELLOW HIGH INT 30"	\$457.50	\$457.50
<u>Quotes attached:</u>					
TERMS:				TOTAL	\$3,046.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54551

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

12/15/10

C W Roberts Contracting
P.O. Box 16279
Tallahassee, FL 32317

DATE Road and Bridge

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-	40-541-5300	1	Hot Asphalt Mix 3 quotes attached.	\$9,500.00	\$9,500.00
				TOTAL	\$9,500.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54591

PO#

To

BUSHNELL, FLORIDA 33513-9402

December 16, 2010

┌

Overhead Door of Ocala
PO Box 1054
Ocala, FL 34478

┐ DATE _____

DEPT. FACILITIES MAINTENANCE

+ PUBLIC WORKS
┐ BY [Signature] (AT)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			QUOTE for 10 600 series roll up doors for Public Works		
103-340-541-4600			Public Works will be paying \$8,000.00 for a portion of the total cost of the doors	8,000.00	8,000.00
001-100-519-4600			County Buildings will be paying the remaining amount	12,500.00	12,500.00
			Green Construction quoted \$31,314.08 Evans Hardware quoted \$28,891.50		
					20,500.00
			TERMS:	TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

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