

02/03/11 09:19:47 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			
✓ 54100	0	02/03/11	02/03/11	2930 MUNICIPAL EQUIPMENT CO							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BUNKER GEAR CLEANING					1.00	.00	.00	1.00	6,500.00	6,500.00	.00
				182-182-522-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									6,500.00	6,500.00	.00
✓ 54558	0	02/03/11	02/03/11	7172 VOLKERT & ASSOCIATES INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. C-476E-US 301 TO SR 471 (ARRA)					1.00	.00	.00	1.00	1,880.00	1,880.00	.00
				106-340-541-6566	CONST IN PROG-C476 FM 301 TO SR471						
*** TOTALS ***									1,880.00	1,880.00	.00
( 54634	0	02/03/11	02/03/11	7372 ELECTRICAL WORKS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RUN CIRCUITS FOR RECEPTACLES					1.00	.00	.00	1.00	1,725.00	1,725.00	.00
				001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									1,725.00	1,725.00	.00
✓ 54635	0	02/03/11	02/03/11	4278 STEVENS ELEC & MECH SVCS, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INSTALL ELECTRICAL CIRCUITS					1.00	.00	.00	1.00	1,218.46	1,218.46	.00
				001-100-519-4630	REPAIR & MAINT-JUDICIAL BLDG						
*** TOTALS ***									1,218.46	1,218.46	.00
*** GRAND TOTALS *** #PO's							4		11,323.46	11,323.46	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54100

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 January 13, 2011  
 DEPT. Fire Services  
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4600		Bunker Gear Cleaning for FY 2010-2011 Sole Source due to warranty considerations	6,500.00	6,500.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>6,500.00</b>

**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**

54558

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 1/27/11  
DEPT. Road and Bridge  
BY Scott A. Cotton  
27 Jan 11

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106-340-541-6566		1	C-476E - US 301 to SR 471 (ARRA)  Final invoice for CEI Services.  Invoice # 05-10016	\$1,880.00	\$1,880.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$1,880.00</b>

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OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54634

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

January 26, 2011

☐

☐ **DATE** \_\_\_\_\_

**DEPT.** Maintenance

Electrical Works  
PO Box 493005  
Leesburg, FL 34749

☐ **BY** *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p align="center"><b>QUOTE</b></p> <p><b>Public Works:</b> Run 2 30A 120V outlet Run 1 20A 120V outlet Run 1 20A 240V service for AC unit</p> <p><b>Additional Quotes:</b> Steven's Electric \$3,025.00 Brian's Electric \$1,748.00</p>	1,725.00	1,725.00
				<b>TOTAL</b>	1,725.00

**TERMS:**

**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**

54635

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

January 26, 2011

┌

┌ **DATE** \_\_\_\_\_

**DEPT.** Maintenance

Steven's Electric  
3120 NE 8th Place  
Ocala, FL 34470

┌ **BY** [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600		<p><b>QUOTE for electrical labor and material to install electrical curcuit for Judges chamber</b></p> <p><b>Additional Quotes;</b> Electrical Works \$1,275.00 Brian's Electric \$2,724.00</p>	1,218.46	1,218.46
				<b>TOTAL</b>	1,218.46

**TERMS:**

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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