

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
*** TOTALS ***						1,195.00	1,195.00	.00			
✓ 54561	0	02/16/11	02/16/11	1932 DELL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. THREE LAPTOPS					1.00	.00	.00	1.00	3,795.75	3,795.75	.00
				103-340-541-6400	MACH & EQPT => \$1,000						
*** TOTALS ***						3,795.75	3,795.75	.00			
✓ 54563	0	02/16/11	02/16/11	7546 SOUTHEAST TRAFFIC TECHNOLOGIES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ARROW BOARD TRAILER					1.00	.00	.00	1.00	4,000.00	4,000.00	.00
				103-340-541-6400	MACH & EQPT => \$1,000						
*** TOTALS ***						4,000.00	4,000.00	.00			
✓ 54565	0	02/16/11	02/16/11	5042 TRAFFIC CONTROL PRODUCTS OF FL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PORTABLE MESSAGE BOARD RENTAL					1.00	.00	.00	1.00	2,016.00	2,016.00	.00
				103-340-541-4400	RENTALS AND LEASES						
*** TOTALS ***						2,016.00	2,016.00	.00			
✓ 54598	0	02/16/11	02/16/11	7550 CITRUS COUNTY SHEET METAL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. AIR SYSTEM-LP CONCESSION STAND					1.00	.00	.00	1.00	1,300.00	1,300.00	.00
				001-481-572-3400	OTHER SERVICES						
*** TOTALS ***						1,300.00	1,300.00	.00			
✓ 54607	0	02/16/11	02/16/11	351 CARRIER ENTERPRISE, LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HVAC PARTS-W BUSHNELL FS #22					1.00	.00	.00	1.00	6,992.00	6,992.00	.00
				305-182-522-6215	BUILDINGS-WEST BUSHNELL FIRE STA						
*** TOTALS ***						6,992.00	6,992.00	.00			
✓ 54608	0	02/16/11	02/16/11	6063 BRADCO SUPPLY CORP							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ROOFING-W BUSHNELL FS #22					1.00	.00	.00	1.00	16,685.70	16,685.70	.00
				305-182-522-6215	BUILDINGS-WEST BUSHNELL FIRE STA						
*** TOTALS ***						16,685.70	16,685.70	.00			
✓ 54613	0	02/16/11	02/16/11	7045 FERGUSON ENTERPRISES, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PLUMBING MATERIALS-FS #22					1.00	.00	.00	1.00	7,058.84	7,058.84	.00
				305-182-522-6215	BUILDINGS-WEST BUSHNELL FIRE STA						
*** TOTALS ***						7,058.84	7,058.84	.00			

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53487

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

2/8/11

Sumter Sanitation
8556 NE 44th Drive
Wildwood, FL 34785

DATE _____
Solid Waste
DEPT. _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-	70-534-3400	1	Invoice #454 January 2011 Disposal of Solid Waste	\$8,593.72	\$8,593.72
				TOTAL	\$0,593.72

Sumter Sanitation is under contract with the County.

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 1-31-11

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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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

53488

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌ Brian's Electric Inc
P. O. Box 503
Sumterville, FL 33585

DATE 2/8/11
DEPT. Solid Waste
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	170-334-4600	1	Removal of automatic mode from bailer and make controls work off manual mode only This price includes all parts needed to operate machine in manual mode after the automatic mode is removed. Three quotes were: Brian's Electric \$1,320.00 Steven's Electric \$3,445.00 Electrical Works - Did not recommend doing the rewire therefore they would not submit a bid.	\$1,320.00	\$1,320.00
				TOTAL	\$1,320.00

TERMS:

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

53944

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Stan Weaver & Company

DATE _____

DEPT. _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215			HVAC Parts - W Bushnell FS #22		8,758 ⁰²
			Owner Direct Purchase Order Emmett Sepp Builders - Contractor Quote attached		
TERMS:				TOTAL	8 758 ⁰²

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54097

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CDW-G Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

DATE February 4, 2011

DEPT. Various Departments

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-462-571-6450	3	Thin Clients - Pinellas Plaza Library	299.24	897.72
		3	Printers - Pinellas Plaza Library	229.99	689.97
		5	Monitors - Pinellas Plaza Library	106.72	533.60
		13	UPS - Pinellas Plaza Library	59.84	777.92
		1	Thin Client - Webster Library	299.24	299.24
		1	Thin Client - Lake Panasoffkee Library	299.24	299.24
		1	Thin Client - Bushnell Library	299.24	299.24
		2	Thin Clients - Belvedere Librar	299.24	598.48
			Shipping		
			DEPT TOTAL \$4,623.64	228.23	228.23
	001-469-571-6450	3	Printer - Pinellas Plaza PI - Workroom	229.99	689.97
			Shipping		
			DEPT TOTAL \$713.58	23.61	23.61
	001-415-519-6450	1	Thin Client - IT Stock	299.24	299.24
		7	Monitor - IT Stock	106.72	747.04
		12	UPS - IT Stock	59.84	718.08
			Shipping		
			DEPT TOTAL \$1,922.13	157.77	157.77
	001-140-515-6450	3	Thin Clients - Housing	299.24	897.72
			Shipping		
			DEPT TOTAL \$921.33	23.61	23.61
	124-142-524-6450	3	Thin Clients - Building Services	299.24	897.72
			Shipping		
			DEPT TOTAL \$921.33	23.61	23.61
	001-100-519-6450	6	Thin Clients - Facility Maintenance Shop	299.24	1,795.44
			Shipping		
			DEPT TOTAL \$1,842.66	47.22	47.22
	001-200-562-6450	5	Thin Clients - Animal Control	299.24	1,496.20
			Shipping		
			DEPT TOTAL \$1,535.55	39.35	39.35
			TERMS:	TOTAL	12,480.22

BOARD OF SUMTER COUNTY COMMISSIONERS 12,480.22

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: [Signature] DATE: 2/11/2011

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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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

54115

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

The Villages Technology Solutions Group
1026 Canal Street
L The Villages, FL 32162

┐ **DATE** February 9, 2011

DEPT. Information Technology

┘ **BY** _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	SOE Network Cabling		
		3	CAT5e drops for counting and storage room	774.00	774.00
		1	TSG Project Mgt.	120.00	360.00
		1	Ortronics 24 port panel	106.52	106.52
		1	Ortronics 25 PR Block 66	41.98	41.98
		1	Siemon Bracket Standoff for 66M Block	1.54	1.54
		1	Cable ASY-T 25CC50	81.16	81.16
		4	TSG Network Engineering	115.00	460.00
TERMS:				TOTAL	1825.20

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ **DATE:** _____
OFFICER OR DEPT. HEAD
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54559

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE 2/11/11
DEPT. Road and Bridge
BY Scott Scott
2 Feb 11

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-6575	1	CR 528 Phase I Material Testing Services Invoice 65374	\$1,195.00	\$1,195.00
<p><i>The amount of this PO is different from the attached invoice because \$247.50 was paid from PO# 53887, Check # 1020422 on 9/23/10. Therefore amt due is \$1,195.00</i></p>				TOTAL	\$1,195.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: _____ DATE: 2-4-11
OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54561

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ Dell
C/O Dell USA L.P.
Atlanta, GA 30353-4118

☐ DATE 2/4/11
Road and Bridge
DEPT. _____
BY Scott A. Collins

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
102	340-541-5280 6400	3	Latitude E6410 Standard Laptop	\$1,265.25	\$3,795.75
			PAVEMENT MANAGEMENT		
TERMS:				TOTAL	\$3,795.75

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54563

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Southeast Traffic Technologies
405 N. Cypress Drive Unit #6
Tequesta, FL 33469

DATE 2/10/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6400	1	Arrow Board Trailer	\$4,000.00	\$4,000.00
<u>Quotes Attached @</u>					
TERMS:				TOTAL	\$4,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____ [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54598

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Citrus County Sheet Metal
5314 South Florida Ave
Inverness, FL 34450

DATE 2/10/11
DEPT. Parks & Recreation
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	181-572-3400	1	Air System for Lake Pan Concession Stand Make system & install SEE 3 ATTACHED QUOTES	\$1,300.00	\$1,300.00
TERMS:				TOTAL	\$1,300.00

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

54607

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Carrier Enterprise, LLC
11301 47th St North
Clearwater FL 33762

DATE January 4, 2011
DEPT. Facilities Development
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6215	8 1	Lot - HVAC Parts for the W Bushnell FS #22 Project	6,992.00	6,992.00
<p><i>Owner Direct Purchase Order Emmull Sapp Builders Contractor Quote attached</i></p>					
TERMS:				TOTAL	6,992.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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DATE: _____

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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

BUSHNELL, FLORIDA 33513-9402

54608

TO

January 27, 2011

Bradco Supply Corp
5995 S Florida Ave
Lakeland FL 33813

DATE _____

DEPT. Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215			Roofing Material Costs for West Bushnell Fire Station #22 Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached	16,685.70	16,685.70
TERMS:				TOTAL	16,685.70

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54613 *[Signature]*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Ferguson Ent. Ocala #0057
 3501 Southwest 13th St
 Building 100
 Ocala FL 34474-0000

DATE January 13, 2011
 DEPT. Facilities Development
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6215		Trim Plumbing Material for West Bushnell Fire Station #22	7,058.84	7,058.84
			Owner Direct Purchase Order Emmett Sapp Builders Contractor <i>Quote attached</i>		
			TERMS:	TOTAL	7,058.84

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54615 2

TO

BUSHNELL, FLORIDA 33513-9402

January 27, 2011

Florida Door Solutions
777 S Park Ave
Apopka FL 32703

DATE _____

DEPT. Facilities Development _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	182-522-6215		Overhead Coiling Doors for West Bushnell Fire Station #22 Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached	13,631.00	13,631.00
TERMS:				TOTAL	13,631.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

546162

TO

BUSHNELL, FLORIDA 33513-9402

January 27, 2011

HD Supply Plumbing
700 SW 38th Ave Unit 101
Ocala FL 34477

DATE _____

DEPT. Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6215		Solar System for West Bushnell Fire Station #22	2,670.00	2,670.00
			Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached		
			TERMS:		
				TOTAL	2,670.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

54621 *(handwritten mark)*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 3, 2011

☐ BESCO Electrical Supply Company & Lighting Center
PO Box 491368
Leesburg FL 34749

☐ DATE _____

DEPT. Facilities Development _____

L

☐ BY *(Signature)* _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215		1	Lot Lighting Package for West Bushnell FS #22 OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	19,992.90	19,992.90
TERMS:				TOTAL	19,992.90

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

54622 *16*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 3, 2011

BESCO Electrical Supply Company & Lighting Center
PO Box 491368
Leesburg FL 34749

DATE _____

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215	<i>8</i>	1	Lot of Panel boards for West Bushnell FS #22 OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	3,853.00	3,853.00
TERMS:				TOTAL	3,853.00

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

54623 (circled)

TO

BUSHNELL, FLORIDA 33513-9402

February 3, 2011

Tech Services Specialties Inc
168 Dog Track Rd
Longwood FL 32750

DATE _____

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215		1	Generator Package for West Bushnell FS #22	24,768.00	24,768.00
			OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS		
			TERMS:		
				TOTAL	24,768.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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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

54626 (12)

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 4, 2011

┌ BESCO Electric Supply Company & Lighting Center
PO Box 491366
Leesburg FL 34746

┌ DATE _____

DEPT. Facilities Development

┌ BY _____

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6202		1	Panel boards for Coleman FS #33	3,853.00	3,853.00
OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS					
TERMS:				TOTAL	3,853.00

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

54628

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 10, 2011

West Coast Associates
2720 N 36th St
Tampa FL 33605

DATE _____

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215		1	Fire Protection Materials for West Bushnell FS #22 PLEASE EXPEDITE. QUOTE EXPIRES 2.17.2011 OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	4,101.25	4,101.25
TERMS:				TOTAL	4,101.25

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

54630

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 11, 2011

HD SUPPLY ELECTRICAL, LTD
450 Rolling Acres Rd
Lady Lake FL 32158-1670

DATE _____

DEPT: Facilities Development

BY: *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6215	1	Rough-in material for West Bushnell FS #22	22,597.30	22,597.30
OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS					
TERMS:				TOTAL	22,597.30

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

54633 R270

TO

January 24, 2011

┌

DATE _____

DEPT. _____

Exeter Architectural Products
242 W Eighth St
Wyoming, PA 18644

Maintenance

└

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	204-525-6400		Materials for the Sheriff's Office wind retrofit modification Three quotes were not received due to "owner direct purchase" reference purchase order 53662	12,746.56	12,746.56
			Storm shield quote proposal	1,496.00	1,496.00
				TOTAL	14,242.56

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

February 9, 2011

☐

☐ DATE _____

DEPT. Maintenance

Baker Distributing Ocala
1822 SW 7th Ave
Ocala, FL 34474

☐ BY [Signature]

54636 *pk*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-6441	1	QUOTE for Animal Control HVAC Equipment Additional Quotes: Carrier Enterprise \$3,258.00 Florida Cooling \$3,156.00	3,075.00	3,075.00
TERMS:				TOTAL	3,075.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54637 *R24*

TO

BUSHNELL, FLORIDA 33513-9402

February 11, 2011

☐

☐ DATE _____

DEPT. _____

CMK
L 5761 Dolores Dr
Holiday, FL 34690

BY Maintenance
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600		<p>QUOTE to remodel the Villages Sheriff's Office Annex</p> <p>Two additional quotes were received: <i>Dibarco Building Department \$6,161.00</i> <i>Mills Construction \$6,135.00</i></p>	5,957.00	\$,957.00
TERMS:				TOTAL	5,957.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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