

03/09/11 14:25:49 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			
✓ 54116 0		03/08/11	03/08/11	7408 THE VILLAGES TECH SOLUTIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. FIBER INSTALL-TX COLL,PROP APP				001-415-519-4100	1.00	.00	.00	1.00	2,286.77	2,286.77	.00
					COMMUNICATION SERVICES						
*** TOTALS ***									2,286.77	2,286.77	.00
✓ 54117 0		03/08/11	03/08/11	1932 DELL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. WINDOWS STORAGE SERVER				001-415-519-6400	1.00	.00	.00	1.00	3,253.14	3,253.14	.00
					HACH & EQPT => \$1,000						
*** TOTALS ***									3,253.14	3,253.14	.00
✓ 54576 0		03/08/11	03/08/11	1726 WEST PAYMENT CENTER							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. WESTLAW RESEARCH				129-280-713-5200	1.00	.00	.00	1.00	2,646.00	2,646.00	.00
					OPERATING SUPPLIES						
*** TOTALS ***									2,646.00	2,646.00	.00
✓ 54642 0		03/08/11	03/08/11	7166 POWER PRO-TECH SERVICES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. ENG MGT GENERATOR REPAIR				001-100-519-4643	1.00	.00	.00	1.00	2,999.69	2,999.69	.00
					REPAIR & MAINT-GENERATORS						
*** TOTALS ***									2,999.69	2,999.69	.00
✓ 54660 0		03/08/11	03/08/11	7556 AHEC-BCI ENG & SCIENTIST, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. STORMWATER NEEDS SUMMARY				103-340-541-3100	1.00	.00	.00	1.00	10,905.20	10,905.20	.00
					PROFESSIONAL SERVICES						
*** TOTALS ***									10,905.20	10,905.20	.00
✓ 54689 0		03/08/11	03/08/11	401 CITY OF BUSHNELL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. NEW OH ELECTRICAL SVC-FS #11				001-100-519-4600	1.00	.00	.00	1.00	1,440.90	1,440.90	.00
					REPAIR & MAINT SERVICE						
*** TOTALS ***									1,440.90	1,440.90	.00
✓ 54691 0		03/08/11	03/08/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. ELEC ENGINEERING-JAIL PRKNG				307-290-523-6508	1.00	.00	.00	1.00	9,500.00	9,500.00	.00
					1988 JAIL RENOVATIONS						
*** TOTALS ***									9,500.00	9,500.00	.00
✓ 54692 0		03/08/11	03/08/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd

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SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

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Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ELEC ENG-SMTRVL COMM CENTER				001-100-619-3100	1.00	.00	.00	1.00	9,500.00	9,500.00	.00
											PROFESSIONAL SERVYCES
*** TOTALS ***									9,500.00	9,500.00	.00
*** GRAND TOTALS *** #PO's 0									42,531.70	42,531.70	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54116

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

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

┐ DATE March 3, 2011

DEPT. Information Technology

┘ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	Sumter County Property Appraiser/Tax Collector Fiber Install See attached Invoice for line items.	1,060.07	1,060.07
		1	Sumter County Sherriff Fiber Install See attached Invoice for line items.	1,226.70	1,226.70
TERMS:				TOTAL	2,286.77

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

54117

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Dell
 P O Box 534118
 Atlanta, GA 30353-4118

DATE March 7, 2011
 DEPT. Information Technology
 BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-6400	1	Dell PowerVault NX300 NX300, Quad Core Intel Xeon E5506, 213GHz, 3GB Mem, H700. Value, Windows Storage Server 2008 x64 Standard This is needed for AppXtender migration with the Clerk's office.	3,253.14	3,253.14
TERMS:				TOTAL	3,253.14

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

54576

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

West Payment Center
 P.O. Box 6292
 Carol Stream, IL. 60197-6292

DATE March 1, 2011
 DEPT. Public Defender
 BY Hugh H. Lee APD
William E. Lackay APD

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-280- 713-5200		Westlaw research (replaces Lexis/Nexis) approximate \$294 per month Jan. 2011 - Sept. 2011 = \$ 2646		2646.00
<p>Funds will be available upon the closing of PO# 54574, (service vendor changed),</p>					
TERMS:				TOTAL	\$ 2646.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: William E. Lackay, APD
Hugh H. Lee

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- BY: _____ 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

54642 *ATK*

TO

BUSHNELL, FLORIDA 33513-9402

March 3, 2011

┌

DATE _____

DEPT. Maintenance

BY _____

Power Pro Tech
240 Circle Drive
Maitland, FL 32751

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4643	1	Estimate 15261 3/01/11 Emergency Management Generac Generator repair work due to defective governor components. Power Pro-Tech is the on call contractor for the Generators	2,999.69	2,999.69
				TOTAL	2,999.69

TERMS:

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

54660

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

BCI
2000 E. Edgewood Dr., Suite 215
Lakeland, FL 33803

DATE 2/24/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3100		1	Stormwater Needs Summary Professional Engineering Services On March 25, 2008 the BOCC approved and executed a Consulting Engineering Agreement with BCI. The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.	\$10,905.20	\$10,905.20
TERMS:				TOTAL	\$0.00

Handwritten: \$10,905.20

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____ *[Signature]*

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54689

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 25, 2011

City of Bushnell
PO Box 115
Bushnell FL 33513

DATE _____

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-4300	1	New OH Electrical Service for Fire Station 11 Invoice 2-10-2011-BOCC	1,440.90	1,440.90
			SOLE SOURCE		
			TERMS:		
				TOTAL	1,440.90

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: [Signature] DATE: 3.3.2011

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54691

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

March 2, 2011

Architecture Studio, Inc
114 S Magnolia Ave
Ocala FL 34471

DATE _____

DEPT: Facilities Development

BY: [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	307-270-523-6508 001-100-519-3100		Professional Electrical Engineering Services for the Sumter County Jail Parking Expansion-Project #11006SPN Quote attached Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Copy to Architecture Studio Inc.	9,500.00	9,500.00
				TOTAL	9,500.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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BOARD OF SUMTER COUNTY COMMISSIONERS

54692

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

March 2, 2011

Architecture Studio, Inc
114 S Magnolia Ave
Ocala FL 34471

DATE _____

DEPT. Facilities Development

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3100		Professional Electrical Engineering Services for the Sumterville Community Center Parking - Project #11005SPN Quote attached Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Copy to Architecture Studio Inc.	9,500.00	9,500.00
TERMS:				TOTAL	9,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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