

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

PK
54707

To

BUSHNELL, FLORIDA 33513-9402

April 26, 2011

☐

☐ DATE _____

Wooten's Well Drilling & Septic Tank
PO Box 323
Trilby, FL 33593

DEPT. Maintenance

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600	1	Invoice # 11-0410 Inv Dt 4/26/11 Bushnell Health Department Emergency Purchase Order Approved by the County Administrator <u>See email attachment</u>	3,865.00	3,865.00
				TOTAL	3,865.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

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

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.

BY: *[Signature]* OFFICER OR DEPT. HEAD DATE: 25 APR 11

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- 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.

WOOTEN'S WELL DRILLING & SEPTIC TANK
INSTALLATION, INC.

P. O. BOX 323
TRILBY, FL 33593
PH: 352-583-2067 FAX: 352-583-0133

DATE	INVOICE #
4/26/2011	11-0410

BILL TO
SUMTER CO. BOARD OF COMMISSIONERS FACILITIES DEVELOPMENT & MAINTENANCE ATTN: ROBERT THARNEY 316 E. SEMINOLE AVE. BUSHNELL, FLORIDA 33513

SHIP TO
SUMTER COUNTY 316 E. SEMINOLE AVE P.O. BOX 16 BUSHNELL, FL 33513 ROBERT THARNEY 352-303-8844

P.O. NO.	TERMS	SYSTEM	ORDER #
	UPON RECEIPT		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4000	2 H.P. GRINDER PUMP		2,600.00	2,600.00
4000	NEW FLOAT		150.00	150.00
4000	PUMPOUT SEPTIC		315.00	315.00
4000	SERVICE CALL & LABOR		800.00	800.00
FOR PROPERTY LOCATED AT 415 E. NOBLE AVENUE, BUSHNELL, FL. 33513				

THANK YOU FOR YOUR BUSINESS. REMEMBER US FOR YOUR SEPTIC AND WELL NEEDS.	Total	\$3,865.00
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TERMS: PAYMENT DUE WITHIN TWO DAYS OF COMPLETION OF JOB. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ANY LEGAL FEES CAUSED BY UNPAID BALANCES ARE THE RESPONSIBILITY OF THE CUSTOMER. MINIMUM \$35.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

ORIGINAL Vendor Faxes invoices (will not be mailing original)

RECEIVED 4/26/11 *[Signature]*

From: Cobb, Richard
Sent: Tuesday, April 26, 2011 12:13 PM
To: Akins, Melissa
Subject: FW: EMERGENCY PURCHASE ORDER FOR LIFT STATION

Melissa,
Please process the PO.
Thanks,

*Richard Cobb, Maintenance Supervisor
Board of Sumter County Commissioners
Richard.Cobb@sumtercounty.fl.gov
352-569-6075
EXT: 6075*

From: Howell, Sandee
Sent: Wednesday, April 13, 2011 9:57 AM
To: Conway, Doug; Cobb, Richard
Subject: FW: EMERGENCY PURCHASE ORDER FOR LIFT STATION

From: Arnold, Bradley
Sent: Wednesday, April 13, 2011 9:49 AM
To: Howell, Sandee
Subject: RE: EMERGENCY PURCHASE ORDER FOR LIFT STATION

Confirmed

From: Howell, Sandee
Sent: Wednesday, April 13, 2011 9:47 AM
To: Arnold, Bradley
Cc: Conway, Doug
Subject: FW: EMERGENCY PURCHASE ORDER FOR LIFT STATION

Brad, please confirm my approval.

From: Conway, Doug
Sent: Wednesday, April 13, 2011 8:04 AM
To: Howell, Sandee
Cc: Cobb, Richard
Subject: EMERGENCY PURCHASE ORDER FOR LIFT STATION

Good morning Sandee,
We are requesting authorization for an emergency purchase order to repair the lift station which services the Bushnell Health Department and the Jail's Video Visitation.
Thanks Doug

From: Cobb, Richard
Sent: Wednesday, April 13, 2011 7:59 AM
To: Conway, Doug
Cc: Cobb, Richard
Subject:

Emergency PO for Bushnell HD and Video Visitation Lift Station.