



05/25/11 12:20:02 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				
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. COURTSMART CABLING-COURTHOUSE						1.00	.00	.00	1.00	1,965.00	1,965.00	.00	
			129-260-713-3400			OTHER SERVICES							
*** TOTALS ***										1,965.00	1,965.00	.00	
*** GRAND TOTALS *** #PO's										8	54,468.60	54,468.60	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54182

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Constangy, Brooks & Smith, LLP  
 Billing Department  
 P.O. Box 102476  
 Atlanta, Ga. 30368-0476

DATE May 11, 2011

DEPT. Human Resources

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	014-513-3100	2.6	John Dickinson	250.00	650.00
		13.3	Glen Fagan	235.00	3,125.50
			Fales Case		
<b>TERMS:</b>				<b>TOTAL</b>	<b>3,775.50</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: 5-11-11

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**

54336

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

April 14, 2011

┌ Tech Services  
168 Dog Track Rd  
Longwood FL 32750

└ DATE \_\_\_\_\_

DEPT. Facilities Development

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6235		1	Generator for Downtown Wildwood Fire Station #33	24,964.00	24,964.00
OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS					
<b>TERMS:</b>				<b>TOTAL</b>	24,964.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54339

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**To**

April 20, 2011

BESCO  
711 South 14th St  
Leesburg FL 34748-5618

DATE \_\_\_\_\_

**DEPT.** Facilities Development \_\_\_\_\_

L

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6235	② 1	PO# 54339 Electrical supplies for Downtown Wildwood Fire Station #31	8,870.00	8,870.00
OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS					
<b>TERMS:</b>				<b>TOTAL</b>	8,870.00

**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

54340

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

April 20, 2011

HD SUPPLY WATERWORKS  
9577 N US HWY 301  
WILDWOOD FL 34785

DATE \_\_\_\_\_

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6235	1	PO# 54340 Plumbing supplies for Downtown Wildwood Fire Station #31	9,449.10	9,449.10
OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS					
TERMS:				TOTAL	9,449.10

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54364

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Electronic Data Solutions  
PO Box 31  
Jerome, Idaho 83338

DATE 5/18/11  
DEPT. Mosquito Control  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106-196-562-6400		3	Juno SB Handheld	\$674.00	\$2,022.00
196-196-562-6400		3	VCMS Technical Support	\$295.00	\$885.00
196-196-562-6400		3	Otterbox Defender Series	\$75.00	\$225.00
196-196-562-6400		1	S&H	\$25.00	\$25.00
			STATE MOSQUITO CONTROL FUNDS		
			SEE ATTACHED MEMO		
			Classified per state budget		
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$3,157.00</b>

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**

54365

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Vanns Paint and Body Shop  
3016 CR 470 N.  
Lake Panasoffkee, FL 33538

DATE 8/18/11  
DEPT. Mosquito Control  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
195	195-562-4600	1	Repairs on truck #27 due to accident  See attached quotes	\$1,256.00	\$1,256.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$1,256.00</b>

**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**

54656

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

REDWOOD TOXICOLOGY LABORATORY, INC #7281  
3650 Westwind Blvd  
Santa Rosa, CA 95403

DATE May 13, 2011  
DEPT. COURT FUNCTIONS  
BY [Signature]

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
126	255-622-3400	87 3	Oral fluid drug test panel #9017 processing & confirmation Confirmation for Opiates	11.00 25.00	957.00 75.00
			SUMTER COUNTY DRUG COURT ACCT #115478		
			** DUE TO OPERATIONAL COMMITMENT, THIS PURCHASE WAS REQUIRED PRIOR TO BOARD APPROVAL		
TERMS:				TOTAL 1,032.00	

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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AUTHORIZED BY: [Signature]

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BY: [Signature] OFFICER OR DEPT. HEAD DATE: 5-3-11

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54657

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

SUNTECH  
6694 SE 58th Ave.  
Ocala, FL 34480

V # 1988

DATE May 17, 2011

DEPT. COURT ADMINISTRATION

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-3400		500	Cable RG59 w/2 conductor 18AWG	0.60	300.00
		500	Cable 2 conductor 18AWG	0.20	100.00
		500	Cable 2 conductor 20AWG	0.19	95.00
		200	Cable RG6 quadshield	0.50	100.00
		1	hardware & freight	120.00	120.00
		1	Labor	1,250.00	1,250.00
<i>Under Contract</i>					
<b>TERMS:</b>				<b>TOTAL</b>	<b>1,965.00</b>

**DELIVER TO:** LORNA BARKER -COURT ADMINISTRATION  
215 E. McCollum Ave., Bushnell, FL 33513

**BOARD OF SUMTER COUNTY COMMISSIONERS**

AUTHORIZED BY: \_\_\_\_\_

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