

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54038

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

ELECTRONICS & COMMUNICATIONS
P.O. BOX 1227
DADE CITY, FL 33526-1227

DATE 05/09/2011
DEPT. E9-1-1 ADMINISTRATION
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL MAINTENANCE FOR THE FOLLOWING: SHERIFF'S RADIO SYSTEM FIRE SERVICES FREQUENCIES DISPATCH CONSOLES CONTINUATION OF CONTRACT EXPIRES 09/30/2011 ACCOUNT # 130-412-525-4600 TERMS:	8,202.00	8,202.00
				TOTAL	8,202.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**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: _____ 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 85-801262366C-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

BUSHNELL, FLORIDA 33513-9402

TO

Electronics & Communications Co
PO Box 1227
Dade City, FL 33526-1227

DATE June 3, 2011
DEPT. Animal Control Services
BY [Signature]

54065

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-200-562-4100		5	Blue Tree installation and Antennas Provide & install cellular antennas and GPS antenna for BlueTree connectivity. Install BlueTree, and route wires for computer hookup and power feed. Provide all necessary hardware to complete installation. <u>This vendor was used and recommended by the Sumter County Sheriff's offices. Vendor will install new Blue Tree's and associated equipment to conform with upgraded radio system the SO is migrating to. We need to purchase compatible equipment w/SO to ensure officer safety.</u>	490.00	2,450.00
				TOTAL	2,450.00

TERMS:

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54066

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Source, Incorporated of Missouri
7300 W 110th Street Ste 460
Overland Park, KS 66210

DATE June 3, 2011
DEPT. Animal Control
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	200-562-4100	5	Blue Tree 5600	630.02	\$,150.10
001	200-562-4100	5	Provision Fee	20.00	100.00
<p>This is the vendor the Sheriff's office used to purchase the BlueTree's that will be utilized with the computer, radio and GPS tracking in AC trucks. We are utilizing the same vendor to ensure we are compatible with the Sheriff's new radio system.</p> <p>BlueTree's will be initialized with Verizon Wireless and replace the current Sprint air cards in the trucks.</p> <p>Blue Tree's are modems that provide better coverage, more power, less wiring and are compatible with SO's new radio frequency.</p>				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$,250.10

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54132

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

OCLC
 #774418
 4418 Solutions Center
 Chicago, IL 60677-4004

DATE March 11, 2011
 DEPT. Library Services
 BY Barbara Hill
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5400	1	Books, Subscriptions, and Dues OCLC Blanket Purchase Order for cataloging subscription (charged monthly per usage) July - September 2011 (\$1100/month) *Sole Source OCLC charges were previously billed through Lyrasts. (PO 53843) OCLC charges from July 2011 forward will be billed directly from OCLC. SkyRiver \$7,500.00 (\$6,750.00 annually) Third quote not available.	3,300.00	3,300.00
				TOTAL	\$ 3,300.00

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54344

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

June 2, 2011

OEC Business Interiors
160 NW 80th Boulevard
Gainesville FL 32606

DATE _____

DEPT. Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
127	103-712-6400	1	PO# 54344 lot of furniture for Courtroom E, Historic Courthouse	3,778.80	3,778.80
STATE CONTRACT 125-001-06-1					
TERMS:				TOTAL	3,778.80

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BOARD OF SUMTER COUNTY COMMISSIONERS

54600

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

FL Recreation and Park Association
411 Office Plaza Drive
Tallahassee, FL 32301

DATE 6/2/11
DEPT. Parks & Recreation
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-481	1-572-5500	2	Course's & Exam. For Certified Playground Safety Institute - Bruce Roof & Josh Wilson <u>PLEASE HOLD CHECK FOR PICK UP!</u>	\$510.00	\$1,020.00
				TOTAL	\$1,020.00

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