

| PO NUMBER | O/C | ORDERED | DUE DATE | VENDOR NO/NAME | REQ | ORIGINAL | OPEN AMT | EXPENSED | | | |
|---------------------------------|-----|----------|----------|-------------------------------|-------|----------|----------|----------|-----------|-----------|------------------------|
| 54400 | 0 | 07/06/11 | 07/06/11 | 7601 TWO MEN AND A TRUCK | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Amt Pd |
| 1. MOVE RECORDS & FINANCE DEPTS | | | | 001-100-519-3400 | 1.00 | .00 | .00 | 1.00 | 8,838.15 | 8,838.15 | .00 |
| | | | | | | | | | | | OTHER SERVICES |
| *** TOTALS *** | | | | | | | | | 8,838.15 | 8,838.15 | .00 |
| 54402 | 0 | 07/06/11 | 07/06/11 | 3989 MID FLA FENCE & GATE INC | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Amt Pd |
| 1. FENCE FOR EVIDENCE VAULT | | | | 001-100-519-4600 | 1.00 | .00 | .00 | 1.00 | 2,500.00 | 2,500.00 | .00 |
| | | | | | | | | | | | REPAIR & MAINT SERVICE |
| *** TOTALS *** | | | | | | | | | 2,500.00 | 2,500.00 | .00 |
| 54601 | 0 | 07/06/11 | 07/06/11 | 3955 LDL ENTERPRISES, INC | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Amt Pd |
| 1. CARPORT FOR LAKE MIONA | | | | 001-481-572-4600 | 1.00 | .00 | .00 | 1.00 | 2,100.00 | 2,100.00 | .00 |
| | | | | | | | | | | | REPAIR & MAINT SERVICE |
| *** TOTALS *** | | | | | | | | | 2,100.00 | 2,100.00 | .00 |
| 54602 | 0 | 07/06/11 | 07/06/11 | 2760 THE GERBER GROUP | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Amt Pd |
| 1. 10 STATION FITNESS COURSE | | | | 001-481-572-4600 | 1.00 | .00 | .00 | 1.00 | 8,045.48 | 8,045.48 | .00 |
| | | | | | | | | | | | REPAIR & MAINT SERVICE |
| *** TOTALS *** | | | | | | | | | 8,045.48 | 8,045.48 | .00 |
| *** GRAND TOTALS *** #PO's | | | | | | | | | 21,483.63 | 21,483.63 | .00 |
| | | | | | | | | | | | 4 |

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

54400 *228*

TO

BUSHNELL, FLORIDA 33513-9402

June 16, 2011

DATE _____

DEPT. Maintenance

BY _____

Two Men and a Truck
7703 Kingspointe Pkwy Suite 800
Orlando, FL 32819

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|------|------------------|----------|---|--------------|-------------|
| | 001-100-519-3400 | 1 | QUOTE to relocate the Records and Finance Department from the Historic Courthouse to 910 N Main St in Bushnell Two additional quotes were received: Ace Relocation Systems \$9,929.10 Hughes Relocation Systems \$10,080.00 | 8,838.15 | \$8,838.15 |
| | | | | TOTAL | 8,838.15 |

TERMS:

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:** _____

OFFICER OR DEPT. HEAD

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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54402

DM

TO

BUSHNELL, FLORIDA 33513-9402

June 23, 2011

☐

☐ DATE _____

DEPT. _____

Maintenance

☐ BY _____

Mid Fla Fence & Gate
3007 Marion County Rd
Weirsdale, FL 32159

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|------|------------------|----------|--|--------------|-------------|
| | 001-100-519-4600 | 1 | <p>QUOTE</p> <p>9ft tall commercial grade installed in evidence vault in Judicial Building (includes three gates)</p> <p>Two additional quotes were received: Mule Team Fencing Inc \$3,297.00 Dibarco \$3,550.00</p> | 2,500.00 | 2,500.00 |
| | | | | TOTAL | 2,500.00 |

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54601

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

LDL Enterprises Inc
P O Box 545
Bushnell, FL 33513

DATE 6/23/11
DEPT. Parks
BY [Signature]

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---------------|-------------|----------|---|--------------|-------------------|
| 001 | 81-572-6200 | 1 | Quote - 10X30X7 Carport for Lake Miona Pavilion Horse Pits See attached quote and memo. | \$2,100.00 | \$2,100.00 |
| TERMS: | | | | TOTAL | \$2,100.00 |

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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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

54602

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

The Gerber Group
9138 N.W. 20th Manor
Coral Springs, FL 33071

DATE 6/28/11
DEPT. Parks
BY [Signature]

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---------------|-------------|----------|--|--------------|-------------------|
| 001-4011 | 572-6300 | 1 | 10 Station Fitness Course | \$7,669.00 | \$7,669.00 |
| | | 1 | Discount | (\$613.52) | (\$613.52) |
| | | 1 | S&H | \$990.00 | \$990.00 |
| | | | Piggybacking off of Broward City Contract Contract # 29-139 | | |
| TERMS: | | | | TOTAL | \$8,045.48 |

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