

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54163

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 18, 2011

Building Officials Association of Florida, Inc.
3697 Lake Emma Road
Lake Mary, FL 32746-6121

DATE _____
Building
DEPT. _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-5500	1	Instructional Services to be Provided 1 Day Chapter Training 4 Hours Module 1-2-3 3 Hours Existing Building September 17, 2011 - Villages Invoice# 8003 ***Total Invoice Amount \$16000.00 Less \$100.00 Chapter Discount. Payment Due \$15000.00	1,500.00	1,500.00
				TOTAL	1,500.00

TERMS:

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: _____ OFFICER OR DEPT. HEAD
DATE: _____
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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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

54202

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

DATE August 29, 2011

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

DEPT. Information Technology

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	010-511-6400	48	VoIP Project		
		7	Cisco 7942 IP Phones	230.88	11,082.24
		1	Cisco 7962 IP Phones	293.28	2,052.96
		1	Cisco 3560X 48 Port POE	5,616.00	5,616.00
		1	Cisco 3560X 24 Port POE	3,182.40	3,182.40
		1	Cisco Smartnet for 3560 48 Port Switch	423.94	423.94
		1	Cisco Smartnet for 3560 24 Port Switch	423.94	423.94
		48	Cisco Smartnet for 7942 IP Phones	7.22	346.56
		7	Cisco Smartnet for 7962 IP Phones	8.12	56.84
			Quote Only		
			<i>Disburse to the Dept.</i>		
			<i>32</i>		
			TERMS:		
			TOTAL	23,184.88	

BOARD OF SUMTER COUNTY COMMISSIONERS

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54203

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

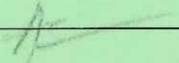
BUSHNELL, FLORIDA 33513-9402

TO

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

DATE August 29, 2011

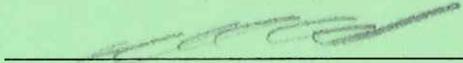
DEPT. Information Technology

BY 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			VoIP Project		
305	010-511-6400	 1	See attached invoice for details.	7,885.00	7,885.00
TERMS:				TOTAL	7,885.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

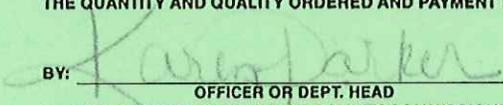
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BY:  **DATE:** 8/30/11

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BOARD OF SUMTER COUNTY COMMISSIONERS

54204

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 August 29, 2011

DEPT. Information Technology

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			VoIP Project		
001-415-519-6400		5	Hardware item - APC UPS 2200 for installation at VoIP/Switch locations.	1,198.80	5,994.00
001-415-519-6450		5	Hardware item - APC Network Management Card for installation at VoIP/Switch locations.	279.60	1,398.00
TERMS:				TOTAL	7,392.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54212

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

August 25, 2011

┌ Lifestream Behavioral Center Inc
PO Box 491000
Leesburg, FL 34749

└ DATE _____

DEPT. Community Services

└

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	3	Patient Control # 6263507-6268328 Services Rendered 6/28/2011 to 7/1/2011 HCRA Case File # 10-11/ 197 J Collier Applicable Medicaid Daily Reimbursement Rate: \$889.28 Applicable HCRA - 80% \$711.42 Number of Hospitalization Days 3 Inpatient Amount due from Sumter County	711.42	2,134.26
TERMS:				TOTAL	2,134.26

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: Brenda L. Schuch DATE: 8-25-11

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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BOARD OF SUMTER COUNTY COMMISSIONERS

54318

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Testing Laboratory
130 Satellite Ct
Leesburg, FL 34748

DATE 8/22/11
DEPT. Solid Waste
BY Scott A. Cottrell

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-170-534-3100		1	Will perform the required hand auger borings, permeability testing and recovery analysis at the proposed DRA near the entrance of the Sumter County Landfill. This work is based on the recent communications and the needs of Bowyer Singleton. This company is under contract as one of the county's geotechnical firms.	\$2,645.00	\$2,645.00
TERMS:				TOTAL	\$2,645.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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BY: _____ OFFICER OR DEPT. HEAD DATE: _____

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54319

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Department of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926

DATE 8/25/11
DEPT. Solid Waste
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	70-534-4900	1	Processing fees for the Joint Application Permit for DEP. This permit fee is associated with the Citizens Dropoff Area at the Solid Waste Facility.	\$1,340.00	\$1,340.00
				TOTAL	\$1,340.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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54358

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 25, 2011

☐ Tandus Flooring
1735 Cleveland Hwy
Dalton GA 30721

☐ **DATE** _____

DEPT. Facilities Development

☐ **BY** _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6215		PO# 54358 7" Riser Stair Tread Installation	1,926.72	1,926.72
			Proposal CTRL# CWN1577 dated August 23, 2011 State of Florida Contract #360-240-06-1		
			TERMS:	TOTAL	1,926.72

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54410 *ZWK*

TO

BUSHNELL, FLORIDA 33513-9402

August 24, 2011

DATE _____

DEPT. Maintenance

BY _____

Action Electric
6575 W Gulf to Lake Hwy
Crystal River, FL 34429

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p align="center">QUOTE</p> <p>Replace 33 8' strip lights with wrap around Lts Lk Pan Rec</p> <p>Three additional quotes were received: Electrical Works \$5,935.00 Stevens Electric & Mechanical Srvs \$6,512.19 Brian's Electric \$5,815.00</p>	3,406.00	3,406.00
				TOTAL	3,406.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

54672

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Advanced Environmental Technology, LLC
4265 New Tampa Highway, Suite 1
Lakeland, FL 33815

DATE 8/22/11
DEPT. Road and Bridge
BY Scott Cottrell

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	440-541-3100	1	Perform additional site assessment activities at the Road and Bridge Fuel Facility as requested by the FDEP Southwest District Site Assessment Report Additional assessments will include: Soil Sampling, Monitoring Well Installation, Well Top of Casing Survey, Groundwater Sampling. This company is under an agreement from the original cleanup efforts in Sept. 2010.	\$15,361.91	\$15,361.91
				TOTAL	\$15,361.91

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BOARD OF SUMTER COUNTY COMMISSIONERS

54716

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

8/25/11

Duval Asphalt
 7544 Philips Highway
 Jacksonville, FL 32256

DATE _____

Road and Bridge

DEPT. _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-5300	40	Tons Cold Mix Asphalt	\$132.37	\$5,294.80
<p><i>Two quotes only due to there is no other vendor for Cold Mix Asphalt in the State of Florida.</i></p>					
				TOTAL	\$5,294.80

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