

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54272

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 1, 2011

┌

└ DATE _____

Emmett Sapp Builders Inc.
430 NE 83rd Road
Wildwood, FL 34785

DEPT. Fire Services

└

└ BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4300			To Reimburse Contractor for check sent for the payment of propane. Reimbursement was made to Sumter County Fire. Attached is the copy of the check FY 2010-2011	1,411.32	1,411.32
TERMS:				TOTAL	1,411.32

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.

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

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

George Nahas Chevrolet Inc
4135 E State Rd 44
Wildwood, FL 34785-0070

November 2, 2011

DATE _____

DEPT. Transit

BY _____

54296

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-4606		1	Cam shaft repair of Vehicle 197	2,241.00	2,241.00
			Chose lowest priced vendor <i>Sumter County</i> <i>Per L. M. P...</i>		
			Quotes:		
			George Nahas Chevrolet	2,241.00 ✓	
			Love Chevrolet	2,239.79	
			Sullivan's Auto & Truck	2,457.99	
					2,241.00
			TERMS:	TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE November 2, 2011

Leesburg Regional medical Center
PO Box 850001
Orlando, FL 32885

DEPT. Community Services
BY [Signature]

54297

Q5

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	9	Patient Control # 1125000605 Services Rendered 9/7/2011 to 9/16/2011 HCRA Case File # 10-11/ 246 Furca, Mary K Applicable Medicaid Daily Reimbursement Rate: \$869.22 Applicable HCRA - 80% \$695.38 Number of Hospitalization Days 9 Inpatient Amount due from Sumter County FY 10-11	695.38	6,258.42
				TOTAL	6,258.42

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: [Signature] DATE: 11-3-11

- OFFICER OR DEPT. HEAD
- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54388

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Vulcan Signs
408 East Berry Avenue/P.O. Box 1850
Foley, Alabama 36536

DATE 10/28/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	103-340-541-5200	80	3x6 ft blanks .080 gauge	\$38.29	\$3,063.20
<i>Quotes attached p</i>					
TERMS:				TOTAL	\$3,063.20

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54389

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

3-M
3M Center Building 235-3A-09

└

┌ DATE 10/28/11

DEPT. Road and Bridge

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-	340-541-5200	5	36" White High Int. HIP	\$544.50	\$2,722.50
103-	340-541-5200	5	36" Green E.C. Film	\$427.50	\$2,137.50
<u>Quotes attached P</u>					
TERMS:				TOTAL	\$4,860.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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54437

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

RTDGroup
1957 Arrowhead Dr. N.E., Suite 200
St. Petersburg, FL 33703

DATE 11/2/11
DEPT. Parks
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	181-572-3100	1	Service to prepare a Summary Appraisal Report for Cherry Lake Park	\$2,500.00	\$2,500.00
TERMS:				TOTAL	\$2,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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BOARD OF SUMTER COUNTY COMMISSIONERS

54451 *[Handwritten Signature]*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 27, 2011

Advanced Water Extraction

PO Box 413

Sumterville, FL 33585

DATE _____

DEPT. Maintenance

BY *[Handwritten Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Emergency Request Center Hill Fire Station flood <i>Invoice #2,247.20 Attached</i>	2,247.20	2,247.20
TERMS:				TOTAL	2,247.20

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Handwritten Signature]*

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BY: *[Handwritten Signature]* DATE: 11/27/2011

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54453 *22k*

TO

BUSHNELL, FLORIDA 33513-9402

October 27, 2011

DATE _____

DEPT. _____

BY Maintenance

Tandus Flooring
1735 Cleveland Hwy

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600	Dalton, GA 30721	1	Quote installation of carpet and tile at the Public Works Office - partial "STATE CONTRACT" # 360-240-06-1 as noted on the proposal. NOTE: LOCAL ACT PROVIDES THAT WORK THROUGH THE MANUFACTURER	20,445.88	20,445.88
TERMS:				TOTAL	20,445.88

BOARD OF SUMTER COUNTY COMMISSIONERS

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

54455 *PK*

DATE _____
 DEPT. _____
 BY *[Signature]*

Magnum Coatings
 12711 Kingslake Dr
 Gibsonton, FL 33534

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p align="center">QUOTE</p> <p>Repaint exterior of Royal Concession Stand, Pavillion and Community Building</p> <p><u>Additional Quotes:</u> Green Construction \$6,600.00 Dibarco \$6,660.00 Team Painting \$7,250.00 <i>Exempt Supp Builders Decl. vol. A. 1/1/11</i></p>	5,718.00	5,718.00
				TOTAL	5,718.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54456 *PK*

TO

BUSHNELL, FLORIDA 33513-9402

DATE _____

DEPT. _____

BY _____

Magnum Coatings
12711 Kingslake Dr
Gibsonton, FL 33534

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<p align="center">QUOTE</p> <p>Repaint Exterior of Public Works Office Building</p> <p><u>Additional Quotes:</u> Green Construction \$4,080.00 Team Painting \$6,250.00 Dibarco \$10,120.00</p> <p><i>Emmitt Sapp Builders dcd mid. R. Cobb</i></p>	3,388.00	3,388.00
			TERMS:	TOTAL	3,388.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54490

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

October 26, 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			PO# 54490 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Plumbing Supplies for the Downtown Wildwood Fire Station Owner Direct Purchase Order Quote Attached This purchase order covers expenditures for FY 11/12 and replaces PO 54340 for FY 10/11 Fiscal Year 2011/2012 TERMS:	9,449.10	9,449.10
				TOTAL	9,449.10

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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BOARD OF SUMTER COUNTY COMMISSIONERS

54491

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 26, 2011

Ferguson Enterprises Inc #52
PO Box 100286
Atlanta GA 30384-0286

DATE _____

DEPT. Facilities Development _____

BY *[Signature]* _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6235			PO# 54491 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Plumbing Package for the Downtown Wildwood Fire Station Owner Direct Purchase Order Quote Attached This purchase order covers expenditures for FY 11/12 and replaces PO 54341 for FY 10/11 Fiscal Year 2011/2012 TERMS:	3,637.82	3,637.82
				TOTAL	3,637.82

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]* _____

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BOARD OF SUMTER COUNTY COMMISSIONERS

54492

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 26, 2011

Bradco Supply Corp
5995 S Florida Ave
Lakeland FL 33813

DATE _____

DEPT. Facilities Development

BY *Joseph Blomquist*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6235			PO# 54492 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Roofing Package for the Downtown Wildwood Fire Station Owner Direct Purchase Order Quote Attached This purchase order covers expenditures for FY 11/12 and replaces PO 54342 for FY 10/11 Fiscal Year 2011/2012	16,436.95	16,436.95
TERMS:				TOTAL	16,436.95

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54493

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 26, 2011

BESCO Electric Supply Co
 PO Box 491366
 Leesburg FL 34749-1366

DATE _____

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	182-522-6235		PO# 54493 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Lighting Package for the Downtown Wildwood Fire Station Owner Direct Purchase Order Quote Attached This purchase order covers expenditures for FY 11/12 and replaces PO 54346 for FY 10/11 Fiscal Year 2011/2012	8,847.09	8,847.09
TERMS:				TOTAL	8,847.09

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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BOARD OF SUMTER COUNTY COMMISSIONERS

54498

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

October 31, 2011

Architecture Studio Inc
114 S magnolia Ave
Ocala FL 34471

DATE _____

DEPT. Facilities Development

L

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-200-562-6509			PO# 54498 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Construction Documents for multiple sheds at the Citizen's Drop Off Area (CDA) Facilities Quote attached Vendor is on contract to provide on-call services through 22-Feb-12 Fiscal Year 2011/2012 TERMS:	9,050.00	9,050.00
				TOTAL	9,050.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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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:** _____

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.