

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
54243 0	11/03/11	11/03/11	4748 IMAGE ONE CORPORATION							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CONTRACT CHG FOR EMPLOYEE SVCS				1.00	.00	.00	1.00	2,195.00	2,195.00	.00
			001-014-513-5200							
2. CONTRACT CHG FOR ADMINISTRATIO				1.00	.00	.00	1.00	1,184.00	1,184.00	.00
			001-010-511-5200							
*** TOTALS ***								3,379.00	3,379.00	.00
54295 0	11/03/11	11/03/11	1932 DELL							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DELL LATITUDE E6510 COMPUTER				1.00	.00	.00	1.00	1,799.10	1,799.10	.00
			001-200-562-6450							
*** TOTALS ***								1,799.10	1,799.10	.00
54377 0	11/03/11	11/03/11	5168 XPRESS MATERIALS, LLC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CONCRETE FOR MORSE BLVD BRIDGE				1.00	.00	.00	1.00	1,060.00	1,060.00	.00
			103-340-541-5300							
*** TOTALS ***								1,060.00	1,060.00	.00
54382 0	11/03/11	11/03/11	1622 3M							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. COLORED VINYL TAPE				1.00	.00	.00	1.00	2,628.75	2,628.75	.00
			103-340-541-5200							
*** TOTALS ***								2,628.75	2,628.75	.00
54383 0	11/03/11	11/03/11	5875 VULCAN, INC.							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SIGN BLANKS				1.00	.00	.00	1.00	4,571.25	4,571.25	.00
			103-340-541-5200							
*** TOTALS ***								4,571.25	4,571.25	.00
54452 0	11/03/11	11/03/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. AUTO DOORS-BEL LIB,VLG ANNEX				1.00	.00	.00	1.00	3,950.00	3,950.00	.00
			001-100-519-3100							
*** TOTALS ***								3,950.00	3,950.00	.00
54476 0	11/03/11	11/03/11	7179 TANDUS US							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 7" RISER STAIR TREAD INSTALL				1.00	.00	.00	1.00	1,926.72	1,926.72	.00
			305-182-522-6202							
*** TOTALS ***								1,926.72	1,926.72	.00



FY 2011-2012

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54243

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Image One

6206 Benjamin Road Suite 301  
Tampa, Fl. 33634

DATE October 10, 2011

DEPT. Employee Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	014-513-3100	1	Annual Contract Charge For Employee Services	2,195.00	2,195.00
001	010-511-3100	1	Annual Contract Charge For Administration	1,184.00	1,184.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>3,379.00</b>

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: [Signature] OFFICER OR DEPT. HEAD DATE: 10/20/11

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- 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**

54295

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

DellOnlineSales

October 20, 2011

**DATE** \_\_\_\_\_

**DEPT.** \_\_\_\_\_  
Animal Control

**BY** \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-200-562-6450		2	Quote #1012184144271 Dell Latitude E6510 Premium - New!	899.55	1,799.10
			State Contract No. 250-040-99-1		
			<b>TERMS:</b>	<b>TOTAL</b>	1,799.10

**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 85-801262366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54377

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

Xpress Materials  
8302 N.E. 44th Drive  
Wildwood, FL 34785

DATE October 19, 2011  
DEPT. Road and Bridge  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-840-541-5300		10	CY 5000 Commerical	100.00	1,000.00
103-840-541-5300		10	CY Commercial Fiber	6.00	60.00
			<b>Concrete - Morse Blvd. Bridge</b>		
			<i>These quotes were not obtained See supporting documents</i>		
<b>TERMS:</b>				<b>TOTAL</b>	<del>1,060.00</del>

**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: 10-21-11

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**

54382

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

┌

3-M

3M Center Building 235-3A-09  
St. Paul, MN 55144-1000

┐ DATE 10/21/11

DEPT. Road and Bridge

┘ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	440-541-5200	1	30" roll Yellow/Green diamond grade	\$1,462.50	\$1,462.50
103	440-541-5200	1	30" White high intensity hp	\$453.75	\$453.75
103	440-541-5200	1	30" green EC film	\$356.25	\$356.25
103	440-541-5200	1	30" blk EC film	\$356.25	\$356.25
<p><i>Quotes attached.</i></p>					
<b>TERMS:</b>				<b>TOTAL</b>	<b>9,262.75</b>

**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**

54383

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 10/24/11

DEPT. Road and Bridge

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5200	100	9x30 blanks	\$4.43	\$443.00
103	340-541-5200	50	24x30 blanks	\$10.84	\$542.00
103	340-541-5200	50	18x24 blanks	\$6.51	\$325.50
103	340-541-5200	50	30" Stop blanks	\$12.64	\$632.00
103	340-541-5200	25	12x18 blanks	\$3.25	\$81.25
103	340-541-5200	25	24x24 blanks	\$8.66	\$216.50
103	340-541-5200	50	12ft green upost 2pds pft	\$18.88	\$944.00
103	340-541-5200	50	12ft green upost 3pds pft	\$27.74	\$1,387.00
<i>Quotes attached</i>					
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$4,571.25</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: \_\_\_\_\_

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

**BUSHNELL, FLORIDA 33513-9402**

**TO**

October 27, 2011

54452 *K20*

☐

☐ DATE \_\_\_\_\_

DEPT. Maintenance

BY \_\_\_\_\_

Architechture Studio Inc  
114 S Magnolia Ave  
Ocala, FL 34471

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	-100-519-3100	1	Quote to provide construction documents for automatic doors at the following locations: The Belvedere Library, The Villages Annex, The Villages Health Department.  <i>"On Call Contractor"</i>	3,950.00	3,950.00
<b>TERMS:</b>				<b>TOTAL</b>	3,950.00

**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 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54476

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

October 24, 2011

Tandus Flooring  
1735 Cleveland Hwy  
Dalton GA 30721

**DATE** \_\_\_\_\_

**DEPT.** Facilities Development

**L**

**BY** [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	182-522-6202		PO# 54476 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513  7" Riser Stair Tread Installation South Wildwood Fire Station (Coleman)  Proposal CTRL# CWN1928 dated 10.21.2011 State of Florida Contract #360-240-06-1  Fiscal Year 2011/2012	1,926.72	1,926.72
<b>TERMS:</b>				<b>TOTAL</b>	1,926.72

**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:** \_\_\_\_\_

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**

54578

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Computer Information + Planning, Inc.  
Post office Box 600515  
Jacksonville, Fla. 32260

DATE October 20, 2011  
DEPT. Public Defender  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-280- 713-4600		Business Office Management and STAC automated case tracking system - Sumter County pro Rata share of annual maintenance fee per Chapter 29.008, Fla. Statutes		3,704
TERMS:				TOTAL	\$3,704

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: [Signature] DATE: 10-26-11

- 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

NO 54739

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[ Sumter County Chamber of Commerce  
P.O. Box 100  
Sumterville FL 33585

] DATE October 21, 2011  
DEPT. \_\_\_\_\_  
] BY Tourist Development Fund

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
111-121-579-8211		1	EVENT: <u>Sumter County Beef and Boogie Festival</u> November 4th thur 5, 2011 Advertisement costs will be reimbursed to the Chamber for this event from TDC funds.  Approved and recommended by TDC on July 7, 2011 (Application and TDC minutes attached)  BOCC Approved Option 1 on July26, 2011 (BOCC Agenda attached)	10,000.00	10,000.00
TERMS:				TOTAL	10,000.00

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS  
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.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
OFFICER OR DEPT. HEAD

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

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.