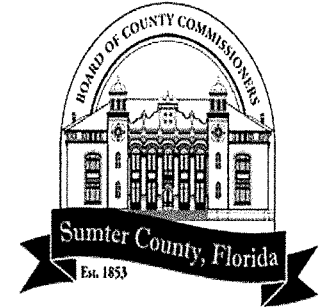


Exhibit E

PURCHASE ORDER CHANGE ORDER REQUEST FORM

Attach a copy of the purchase order and any supporting documentation.



Purchase order number 9120929
 Vendor (include vendor's number from ADG) PDCS - 5021

Current purchase order amount (including any previously approved change orders) \$3,200,000.00
 Requested change order amount \$1,192,080.00
 New purchase order total \$4,392,080.00

PLEASE CHANGE THE FOLLOWING ITEMS (FILL IN ALL THAT APPLY)						
Item Number	From Quantity	To Quantity	From Unit Price	To Unit Price	From Account Code	To Account Code
1			\$2,850,000.00	\$4,042,080.00		124-142-524-3100

PLEASE ADD THE FOLLOWING ITEMS					
Item	Account	Description	Quantity	Unit Price	Amount

Reason/Justification/Special Instructions: **Funds needed to cover invoices for the remainder of the fiscal year.**

Signature/Approvals
Steve Wilcox
Digitally signed by Steve Wilcox
 DN: cn=Steve Wilcox, ou=Sumter County, ou=Building Dept,
 email=steve.wilcox@sumtercountyfla.gov, c=US
 Division Head

Bradley Arnold Digitally signed by Bradley Arnold
 Date: 2022.07.14 13:01:40 -04'00'
 Department Director

Becky Segrest Digitally signed by Becky Segrest
 Date: 2022.07.14 13:16:25 -04'00'
 Purchasing Agent

Bradley Arnold Digitally signed by Bradley Arnold
 Date: 2022.07.15 14:39:52 -04'00'
 County Administrator - if applicable

Date _____

Date _____

Date _____

Date _____

Submit to Purchasing