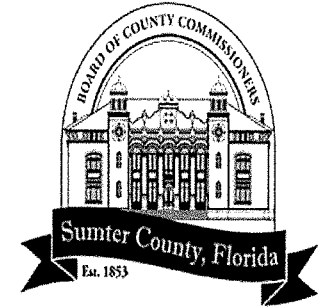


**Exhibit E**

**PURCHASE ORDER CHANGE ORDER REQUEST FORM**

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



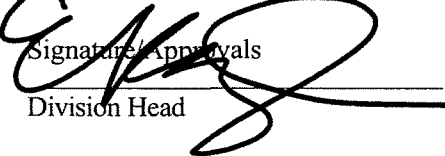
Purchase order number 9122490  
 Vendor (include vendor's number from ADG) Patterson Veterinary

Current purchase order amount (including any previously approved change orders) \$80,000.00  
 Requested change order amount \$50,000.00  
 New purchase order total \$130,000.00

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			\$80,000.00	\$130,000.00		001-200-562-5200

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

Reason/Justification/Special Instructions: Increase in PO to cover additional prescription and medical supply needs.

  
 Signature/Approvals  
 Division Head

Stephen Kennedy  
Digitally signed by Stephen Kennedy  
 DN: cn=Stephen Kennedy, o=Sumter BOCC, ou=  
 email=stephen.kennedy@sumtercountyfl.gov,  
 c=US  
 Date: 2023.01.18 06:44:32 -0500  
 Department Director

Becky Segrest  
Digitally signed by Becky Segrest  
 Date: 2023.01.18 07:49:17 -0500  
 Purchasing Agent

Bradley Arnold  
Digitally signed by Bradley Arnold  
 Date: 2023.01.18 08:51:45 -0500  
 County Administrator (if applicable)