

Exhibit E

PURCHASE ORDER CHANGE ORDER REQUEST FORM

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







Purchase order number 9122977
 Vendor (include vendor's number from ADG) Planned Pethood - 9137

Current purchase order amount (including any previously approved change orders) 20,000.00
 Requested change order amount 30,000.00
 New purchase order total 50,000.00

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			20,000.00	50,000.00	001-200-562-3100	001-200-562-3100

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

Reason/Justification/Special Instructions: **Additional Funds Are Needed To Pay February and March Invoices.**

Signature/Approvals  Digitally signed by Elizabeth Fitzpatrick Date: 2023.02.16 13:48:38 -0500 _____ Division Head _____ Date	Stephen Kennedy  Digitally signed by Stephen Kennedy DN: cn=Stephen Kennedy, o=Sumter BOCG, ou=Sumter BOCG, email=stephen.kennedy@sumtercountypa.fl.us, c=US Date: 2023.02.16 15:41:58 -0500 _____ Department Director _____ Date	Becky Segrest  Digitally signed by Becky Segrest Date: 2023.02.17 08:27:30 -0500 _____ Purchasing Agent _____ Date	Bradley Arnold  Digitally signed by Bradley Arnold Date: 2023.02.17 12:06:53 -0500 _____ County Administrator - if applicable _____ Date
---	--	---	---

SUMTER BOARD OF COMMISSIONERS

7375 POWELL RD STE 200
WILDWOOD FL 34785

PURCHASE ORDER: 9122977

Page: 1 of 1

***** VENDOR *****

**PLANNED PETHOOD OF PASCO, INC
37815 STATE ROAD 54W
ZEPHYRHILLS FL 33542**

***** DELIVER TO *****

**SUMTER CO PURCHASING
319 E ANDERSON AVE
BUSHNELL FL 33513**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
01/05/23	02/04/23			NET		MALDERMAN

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
00024150	9137-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Emergency Vet Services	20,000.0000	20,000.00	001-200-562-3100
				** TOTAL **	20,000.00	

VENDOR INSTRUCTIONS:

- MAIL INVOICES TO:
SUMTER CO BOARD OF COMMISSIONERS
7375 POWELL RD SUITE 206
WILDWOOD, FL 34785-4203
OR EMAIL INVOICES TO:
ADMINISTRATIVE.SERVICES@SUMTERCOUNTYFL.GOV
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT#: 85-8012622366C-3
- IF YOU HAVE QUESTIONS, PLEASE CALL (352)689-4400.

SPECIAL INSTRUCTIONS:

AUTHORIZED BY