

## Exhibit E

# PURCHASE ORDER CHANGE ORDER REQUEST FORM

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



Purchase order number \_\_\_\_\_  
 Vendor (include vendor's number from ADG) \_\_\_\_\_

Current purchase order amount (including any  
 previously approved change orders) \_\_\_\_\_  
 Requested change order amount \_\_\_\_\_  
 New purchase order total \_\_\_\_\_

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

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

Reason/Justification/Special Instructions: \_\_\_\_\_

Signature/Approvals

\_\_\_\_\_  
 Division Head

\_\_\_\_\_  
 Department Director

\_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 County Administrator - if applicable

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

# SUMTER BOARD OF COMMISSIONERS

7375 POWELL RD STE 200  
WILDWOOD FL 34785

**PURCHASE ORDER: 9122518**

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

**ELECTRICAL WORKS  
8010 US HWY 441  
LEESBURG FL 34788**

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**SUMTER BOARD OF COMMISSIONERS  
7375 POWELL RD STE 200  
WILDWOOD FL 34785**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
10/12/22	11/11/22			NET		MALDERMAN

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
00023593	7372-1	(352)324-3345	(352)324-3365	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		On-Call Electrical - Tax Collector, Property Appraiser, SOE	10,000.0000	10,000.00	001-100-513-4600
2	1.00		On-Call Electrical - TVSCSC, TV Annex, Bushnell Gym	20,000.0000	20,000.00	001-100-519-4600
3	1.00		On-Call Electrical - Sheriff's Department	13,100.0000	13,100.00	001-100-521-4600
4	1.00		On-Call Electrical - Fire Services	12,000.0000	12,000.00	001-100-522-4600
5	1.00		On-Call Electrical - Detention	25,000.0000	25,000.00	001-100-523-4600
6	1.00		On-Call Electrical - CDA	2,400.0000	2,400.00	001-100-534-4600
7	1.00		On-Call Electrical - Public Works	6,500.0000	6,500.00	001-100-541-4600
8	1.00		On-Call Electrical - Animal Services & Health Departments	5,000.0000	5,000.00	001-100-562-4600
9	1.00		On-Call Electrical - Libraries	3,100.0000	3,100.00	001-100-571-4600
10	1.00		On-Call Electrical - Parks	8,000.0000	8,000.00	001-100-572-4600
11	1.00		On-Call Electrical - Fairgrounds	8,000.0000	8,000.00	001-100-575-4600
12	1.00		On-Call Electrical - Public Defender	1,800.0000	1,800.00	001-100-603-4600
13	1.00		On-Call Electrical - Guardian Ad Litem	1,500.0000	1,500.00	001-100-685-4600
14	1.00		On-Call Electrical - Court Related	15,000.0000	15,000.00	001-100-712-4600
			<b>** TOTAL **</b>		<b>131,400.00</b>	

**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

8010 US Hwy 441  
 Leesburg, FL 34788  
 www.ElectricalWorksFlorida.com  
 (352) 460-0810



Sumter County BOCC  
 316 East Seminole Ave Box 16  
 Bushnell, FL 33513

Invoice # 22538  
 Invoice Date 02-21-23  
**Balance Due \$29,093.00**

Item	Description	Unit Cost	Quantity	Line Total
LOCATION	Sumter County Fairgrounds Their are 25 Pole-50 Ballast and Lamps that are out, Replace them with 50 New 480Volt 270 Watt LED CornCobs	\$0.00	1.0	\$0.00
Truck Charge	Sumter County	\$50.00	1.0	\$50.00
Material	Material, JLG Lift, Electrical Supplies	\$19,164.00	1.0	\$19,164.00
MATERIAL MARK UP 25%	Material Mark Up at 25%	\$4,379.00	1.0	\$4,379.00
Sumter Labor	Journeyman	\$55.00	100.0	\$5,500.00

**Disclaimer**

**Florida License: EC13005476**

All materials property of Electrical Works, until paid in full. No Change of Venue. By proceeding, you agree to our terms and conditions, which can be viewed at our office.

Any repairs to walls, ceilings, floors, and soffits will be repaired by owner and at owners expense.

All cancellations require a minimum 12 hour notice, if not, a minimum truck fee will be billed @ \$75.00.

<b>Subtotal</b>	<b>\$29,093.00</b>
Tax	\$0.00
Invoice Total	\$29,093.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$29,093.00</b>

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

