Santa Rosa County School District



"A Tradition of Excellence"

Judson C. Crane CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida32570-3411

Phone: 850/983-5130 Suncom: 689-55130

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E-mail: cranej@mail.santarosa.k12.fl.us

Website: www.santarosa.k12.fl.us/ purchasing

February 21, 2013

Mr. Tim Wyrosdick Superintendent of Schools 5086 Canal Street Milton, Florida 32570-6707

Judson C Crane

Dear Mr. Wyrosdick

Please inform the Board of the exceed the limit purchase(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,

Judson C. Crane

JCC/sk Att: 1

Amount P.O.# Purchase Requested by / Dept. Web Based Trane Tracer SC system of controls for the Existing HVAC equipment Charles Parker, Maintenance Foreman (I
Web Based Trane Tracer SC system of controls for the Existing HVAC equipment Charles Parker, I
Web Based Trane Tracer SC system of controls for the Existing HVAC equipment Charles Parker, I
Charles Parker, I
TCPN Contract # R5045

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

700919-M

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL.

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 01/15/13

TO: TRANE USA INC

580 E BURGESS RD STE A2

SHIP TO:

MILTON HIGH SCHOOL

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

5445 STEWART STREET

PENSACOLA

FL 32504

V-000017982

MILTON

FL 32570

PHONE (850) 983-5600

SPECIAL INSTRUCTIONS: -001-PROPOSAL #J5-47152-2

UNIT PRICE STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS OTY TOTAL PRICE WEB BASED SYSTEM CONTROL FOR 53,412.00 MHS (TRACER SC) BLDG 38 1 53,412,00

TCPN CONTRACT # R5045 ***INFORM THE BOARD 12/13/2012 SHIPPING INCLUDED IN TOTAL PRICE

- - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - -FND-FUNC-OBJ-CNTR-PROJECT-PGM TRUOMA 372 7420 681 9003 330012 53,412.00 REQUEST: 90030109 PO: 700919

COMMENTS: RETURN TO MAINT-TCPN#18-10006-13

REOUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 53,412.00 RECEIVED IN GOOD ORDER BY:

CHARLES PARKER SUPERVISOR MAINT.

SANDRA KING PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.