

**Santa Rosa County  
School District**



**"A Tradition of Excellence"**

**Judson C. Crane**

CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida 32570-3411

Phone: 850/983-5130

Suncom: 689-55130

Facsimile: 850/983-5133

E-mail: [cranej@mail.santarosa.k12.fl.us](mailto:cranej@mail.santarosa.k12.fl.us)

Website: [www.santarosa.k12.fl.us/ purchasing](http://www.santarosa.k12.fl.us/purchasing)

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October 24, 2013

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

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/bg

DISTRICT 1  
Diane Scott

DISTRICT 2  
E. Hugh Winkles

DISTRICT 3  
Diane Coleman

DISTRICT 4  
Jennifer Granse

DISTRICT 5  
Scott Peden

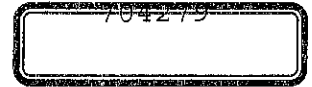
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\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:



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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

V-000015649  
TO: HAYES E GOVERNMENT RESOURCES I  
2473 CARE DRIVE STE 201

TALLAHASSEE

FL 32308

SHIP TO:  
TECHNICAL SUPPORT ANNEX  
5317 GLOVER LANE  
MILTON FL 32570-6706  
PHONE ( ) -

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
901-7372-USOO ZONE FLEX 7372 802	.11N INDOOR ZP 2X2:2, DUAL BAND	200	381.76	76,352.00
2-PORT	803-7372-1000 WATCH DOG ADVANCED	200	35.05	7,010.00
HARDWARE REPLACEMENT FOR ZONE FL	EX 7372,7372-E 1 YR MAINT			
901-7055-USO1-XONE FLEX 7055 802	.11 DUAL BAND CONCURRENT WALL	20	217.06	4,341.20
SWITCH ACCESS POINT	803-7055-1000-WATCH DOG ADVANCED	20	19.93	398.60

HARDWARE REPLCMENT FOR ZF 7055 1

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				AMOUNT
REQUEST: 90375040	PO: 704279	FND-FUNC-OBJ-CNTR-PROJECT-PGM		
		100 6500*691 9037 907372		18,455.89
		100 6500 644 9037 907372		88,101.80
		100 6500 682 9037 907372		9,240.48

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 115,798.17

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

*Sandra King*  
SANDRA KING  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

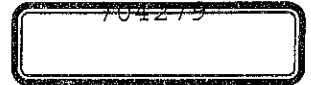
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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

PURCHASE ORDER NUMBER:



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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

STOCK#	MAKE / MODEL / DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	YR.			
	901-7731-US02-PRE-PROVISIONED PR			
	802.11N PTP BRIDGE	6	1,410.59	8,463.54
	803-7731-1100- WATCH DOG ADVANCE			
	D HDWARE REPLCMENT FOR ZF 7731	6	129.49	776.94
	(PAIR) INCL.BUNDLES W/ ANTENNAS			
	1 YR MAINT.			
	909-0200-ZD50- ZD 5000 LICENSE			
	UPGRADE BY 200 AP'S	1	11,764.71	11,764.71
	909-0050-ZD50- ZD 5000 LICENSE			
	BY 50 AP'S	1	2,941.18	2,941.18
	841-5250-1L00-SLED END USER			
	WATCHDOG SUPPORT FOR			
	ZONEDIRECTOR 5000, 250 AP			
	LICENSE UPGRADE	1	3,750.00	3,750.00

REF: PEPPM 2011 CONTRACT

#524104 QUOTE #HCSQ18051-01

(FOR WIRELESS UPGRADE @ ELEM  
SCHOOLS)

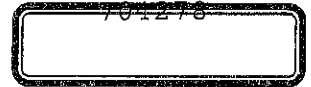
\*\*\*NOTE INFORM THE BOARD: OCT. 24, 2013  
SHIPPING INCLUDED IN TOTAL PRICE

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

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COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

WEST NAVARRE PRIMARY

1955 LOWE ROAD

NAVARRE

FL 32566-6706

PHONE (850) 936-6000

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED (WEST NAVARR	100	225.00	22,500.00

E PRIMARY IMAGE)

ALL UNITS INDIVIDUALLY BOXED

LAWRENCE COUNTY BID RATE

QUOTE # 454371

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90375012 PO: 704278	100 6500 644 0341 907372	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

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.

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85-8012622341C-0

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COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

HOLLEY NAVARRE PRIMARY

8019 ESCOLA STREET

NAVARRE

FL 32566-6706

PHONE (850) 936-6130

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED -HOLLEY NAVA	100	225.00	22,500.00

RRE PRIMARY IMAGE

ALL UNITS INDIVUALLY BOXED

QUOTE# 454372

LAWRENCE COUNTY BID RATE

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90375041	704280	100 6500 644 0281 907372	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

CHUCK WELCH  
DEPARTMENT HEAD

SANDRA KING  
PURCHASING AGENT

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

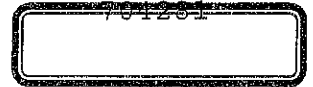
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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

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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

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

BAGDAD ELEMENTARY SCHOOL

4512 FORSYTH ST

BAGDAD

FL 32583-6706

PHONE (850) 983-5680

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED. (BAGDAD ELEM IMAGE) ALL UNITS INDIVUALLY BOXED LAWRENCE COUNTY BID RATE QUOTE # 454365 INFORM THE BOARD: OCT. 24, 2013 SHIPPING INCLUDED IN TOTAL PRICE	100	225.00	22,500.00

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90375042	704281	100 6500 644 0051 907374	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

CHUCK WELCH  
DEPARTMENT HEAD

*Sandra King*  
SANDRA KING  
PURCHASING AGENT

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

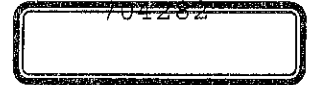
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COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

W H RHODES ELEMENTARY SCHOOL

5563 BYROM STREET

MILTON

FL 32570-6706

PHONE (850) 983-5670

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755 DT IMAGE LOAD INCLUDED (RHODES ELEM IMAGE) ALL UNITS INDIVUALLY BOXED LAWRENCE COUNTY BID RATE QUOTE # 454368 INFORM THE BOARD: OCT. 24, 2013 SHIPPING INCLUDED IN TOTAL PRICE	100	225.00	22,500.00

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90375043	PO: 704282 100 6500 644 0191 907374	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

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.

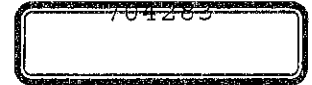


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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

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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

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

EAST MILTON ELEMENTARY SCHOOL

5156 WARD BASIN RD

MILTON

FL 32583-6706

PHONE (850) 983-5620

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED (EAST MILTON	100	225.00	22,500.00

ELEM IMAGE)

ALL UNITS INDIVIALLY BOXED

LAWRENCE COUNTY BID RATE

QUOTE # 454366

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90375044 PO: 704283	100 6500 644 0071 907374	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

*Sandra King*  
SANDRA KING  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

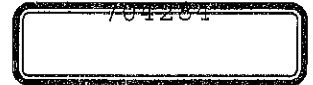
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FLORIDA SALES TAX EXEMPTION NUMBER:

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COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

GULF BREEZE ELEMENTARY SCHOOL

549 GULF BREEZE PKWY

GULF BREEZE

FL 32561-6706

PHONE (850) 934-5185

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED (GULD BREEZE	100	225.00	22,500.00

ELEM IMAGE)

ALL UNITS INDIVUALLY BOXED

LAWRENCE COUNTY BID RATE

QUOTE # 454367

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90375045	PO: 704284 100 6500 644 0101 907374	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

CHUCK WELCH  
DEPARTMENT HEAD

SANDRA KING  
PURCHASING AGENT

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: \_\_\_\_\_

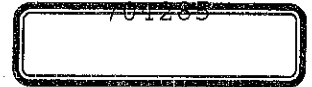
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PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

ORIOLE BEACH ELEMENTARY SCHOOL

1260 ORIOLE BEACH ROAD

GULF BREEZE

FL 32563-6706

PHONE (850) 934-5160

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED (ORIOLE BEAC	100	225.00	22,500.00

H ELEM IMAGE)

ALL UNITS INDIVUALLY BOXED

LAWRENCE COUNTY BID RATE

QUOTE # 454369

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90375046 PO: 704285 100 6500 644 0311 907374 22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

SANDRA KING  
PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

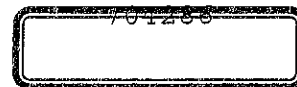
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V-000016778

TO: CDI COMPUTERS

6351 W MONTROSE AVE #272

CHICAGO

IL 60634

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/19/13

SHIP TO:

BENNETT C. RUSSELL ELEM

3740 EXCALIBUR WAY

MILTON

FL 32583-6706

PHONE (850) 983-7000

## SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED (BENNY RUSSE	100	225.00	22,500.00

LL ELEM IMAGE)

ALL UNITS INDIVIDUALLY BOXED

LAWRENCE COUNTY BID RATE

QUOTE # 454370

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -

REQUEST: 90375047	PO: 704286	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 6500 644 0312 907374	22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 22,500.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH

DEPARTMENT HEAD

SANDRA KING

PURCHASING AGENT

DATE RECEIVED: \_\_\_\_\_

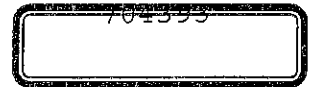
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PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/30/13

TO: DELL MARKETING LP  
ONE DELL WAY  
RR8 MS 8716  
ROUND ROCK TX 78682

SHIP TO:  
TECHNICAL SUPPORT ANNEX  
5317 GLOVER LANE  
MILTON FL 32570-6703  
PHONE ( ) -

SPECIAL INSTRUCTIONS: WSCA/NASPO CONTRACT #B27160

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	EQUOTE# 1009752853671 CONTRACT# WN05ACA SFP MODULES-DELL 1000 BASE-SX NETWRKING SHORT-WAVELENGHT SFP	2	163.93	327.86
	TRANSCEIVER POWER CONNECT 5500 SERIES	9	1,625.63	14,630.67
	PCT5524P, 24GBE PORTS, MANAGED SWITCH, 10GBE AND STACKING BUILT IN, POE. POWER CONNECT 5500 SERIES-	24	1,561.00	37,464.00
	PCT5548, 48 GBE PORTS, MANAGED SWITCH, 10GBE AND STACKING BUILT			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90375048	PO: 704393	100 6500 644 0281 907372		327.86
		100 6500*643 0281 907372		52,094.67

COMMENTS: SEND P.O TO CHUCK WELCH

REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 52,422.53

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

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.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

704393

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 982-5020

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MAKE / MODEL / DESCRIPTION OF ITEMS QTY UNIT PRICE TOTAL PRICE  
-----

COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

IN.

FOR NETWORK UPGRADE @ HNP

INFORM THE BOARD: OCT. 24, 2013

\*\*\*NOTE SITE TO NOTIFY PROPERTY CONTROL

WHEN RECEIVED FOR TAGGING

SHIPPING INCLUDED IN TOTAL PRICE

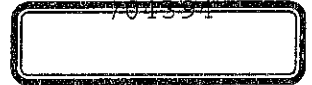
It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:



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

V-000016723

TO: DELL MARKETING LP

ONE DELL WAY

RR8 MS 8716

ROUND ROCK

TX 78682

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/30/13

SHIP TO:

TECHNICAL SUPPORT ANNEX

5317 GLOVER LANE

MILTON

FL 32570-6703

PHONE ( ) -

SPECIAL INSTRUCTIONS: WSCA/NASPO CONTRACT #B27160

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	EQUOTE# 1009753780154			
	CONTRACT # WN05ACA			
	FOR WIRELESS NETWORK UPGRADES			
	@ ELEM SCHOOLS			
	POWERCONNECT 5500 SERIES-			
	PCT5524, 24 GBE PORTS, MANAGED	22	1,625.63	35,763.86
	SWITCH, 10GBE AND STACKING BUILT			
	IN, POE			
	SFP MODULES-DELL 1000 BASE-SX			
	NETWORKING SHORT-WAVELENGTH SFP	10	163.93	1,639.30

TRANSCIEIVER

INFORM THE BOARD: OCT. 24, 2013

\*\*\*NOTE SITE TO NOTIFY PROPERTY CONTROL

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90375050	PO: 704394	100 6500 644 9037 907372		1,639.30
		100 6500*643 9037 907372		35,763.86

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 37,403.16

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

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.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

704354
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FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5030

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MAKE / MODEL / DESCRIPTION OF ITEMS QTY UNIT PRICE TOTAL PRICE  
----- PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW -----

WHEN RECEIVED FOR TAGGING  
SHIPPING INCLUDED IN TOTAL PRICE

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.

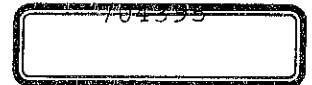


\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:



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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE  
5086 CANAL STREET  
MILTON, FL 32570  
(850) 983-5020

DATE: 09/30/13

V-000016723  
TO: DELL MARKETING LP  
ONE DELL WAY  
RR8 MS 8716  
ROUND ROCK TX 78682

SHIP TO:  
TECHNICAL SUPPORT ANNEX  
5317 GLOVER LANE  
MILTON FL 32570-6703  
PHONE ( ) -

SPECIAL INSTRUCTIONS: WSCA/NASPO CONTRACT #B27160

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	EQUOTE# 1009735151856 CONTRACT# WNO5ACA FOR NETWORK UPGRADE @ BRE SFP MODULES-DELL 1000 BASE -SX	2	163.93	327.86
	NETWORKING SHORT-WAVELENGHT SFP TRANSCIEVER POWER CONNECT 5500 SERIES- PCT5524P, GBE PORTS, MANAGED SWI	4	1,625.63	6,502.52
	CH, 10GBE AND STACKING BUILT-IN POE POWER CONNECT 5500 SERIES- PCT5548, 48 GBE PORTS, MANAGED SWITCH, 10 GBE AND STACKING			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90375051	PO: 704395	100 6500 644 0312 907372		327.86
		100 6500*643 0312 907372		43,966.52

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 44,294.38

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH  
DEPARTMENT HEAD

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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

704395

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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5030

STOCK#	MAKE / MODEL / DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BUILT-IN	24	1,561.00	37,464.00

INFORM THE BOARD: OCT. 24, 2013  
\*\*\*NOTE SITE TO NOTIFY PROPERTY CONTROL  
WHEN RECEIVED FOR TAGGING  
SHIPPING INCLUDED IN TOTAL PRICE

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.