

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

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

Judson C. Crane

JCC/bg

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification for Exemption from Bid Process
Hayes E Government	Anount	1.0.#	i di chase	Requested by / Dept.	
Resources Inc.	\$115,798.17	704279	Hardware, License, Maintenance for Elem Schools	Chuck Welch, Computer Support Supervisor	PEPPM Contract (hardware, license, maintenance)
		704278,			
CDI Computers	\$180,000.00	704280,704286	Dell Optiplex 755DT computers	Chuck Welch, Computer Support Supervisor	Lawrence County Bid (refurbished computers)
		704393, 704394,			WSCA/NASPO Contract #B27160 / State Contract #250-
Dell Mdarketing LP	\$134,120.07	704395	Network Upgrades at Elementary Schools	Chuck Welch, Computer Support Supervisor	@WSCA-10ACS (network upgrades)

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES	IRCHASE OF	RDER	NUMBER:	704279					
FLORIDA SALES TAX EXEMPTION NUN 85-8012622341C-0 NO SUBSTITUTIONS WITHOUT PRIOR AP PURCHASE ORDER VOID IF NOT FILLED WITH COLLECT SHIPMENTS WILL BE REFUS PAYMENT WILL BE MADE ONLY TO VENDOR LI	P ROVAL IIN 60 DAYS SED		SUBMIT INVOICE IN TRIPLICATE TO: ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020 DATE: 09/19/13						
V-0000156 TO: HAYES E GOVERNMENT RESOUN 2473 CARE DRIVE STE 201 TALLAHASSEE FL 323 SPECIAL INSTRUCTIONS:	RCES I	SH TE 53 MI	HIP TO: ECHNICAL SUPPORT 317 GLOVER LANE ILTON HONE () -	ANNEX FL 32570-6706					
STOCK# MAKE/MODEL/DESCRIPTION OF	F ITEMS	QTY	UNIT PRICE	TOTAL PRICE					
901-7372-USOO ZONE FLEX 7 .11N INDOOR ZP 2X2:2, DUA		200	381.76	76,352.00					
2-PORT 803-7372-1000 WATCH DOG A	ADVANCED	200	35.05	7,010.00					
HARDWARE REPLACEMENT FOR EX 7372,7372-E 1 YR MAINT 901-7055-USO1-XONE FLEX 7	Г 7055 802			4 2 4 7 0 0					
.11 DUAL BAND CONCURRENT SWITCH ACCESS POINT 803-7055-1000-WATCH DOG A		20	217.06 19.93	4,341.20 398.60					
HARDWARE REPLCMENT FOR ZE AREA BELOW RESERVE REQUEST: 90375040 PO: 704279	7 7055 1 ED FOR ACCOU FND-FUNC-OB	JNTS F 3J-CNT 91 903 44 903	PAYABLE USE ONLY TR-PROJECT-PGM 37 907372 37 907372	AMOUNT 18,455.89 88,101.80 9,240.48					

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED

APPROVED BY:

P.O. TOTAL: 115,798.17 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD SANDRA KING PURCHASING AGENT

DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS	IS PAGE 2 OF 2 PAGES PURCHASE	ORDER N	UMBER:	
STOCK#	FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0 NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS MAKE COLLECT SHIPMENTS WILL BE REFUSED TTEMS PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOV	SUB	MIT INVOICE IN TRIPLIC ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 UN IITON, FL 32570	
	YR. 901-7731-US02-PRE-PROVISONED PR 802.11N PTP BRIDGE	6	1,410.59	8,463.54
	803-7731-1100- WATCH DOG ADVANCE D HDWARE REPLCMENT FOR ZF 7731	б	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
***NOTE	REF: PEPPM 2011 CONTRACT #524104 QUOTE #HCSQ18051-01 (FOR WIRELESS UPGRADE @ ELEM SCHOOLS) 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			- ~ I			
	PURCHASE O	RDER N	UMBER:				
	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		MIT INVOICE IN TRIPLIC ACCOUNTS PAYABLI 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020 TE: 09/19/13	E			
TO:	CDI COMPUTERS 6351 W MONTROSE AVE #272 CHICAGO IL 60634	SHIP TO: WEST NAVARRE PRIMARY 1955 LOWE ROAD NAVARRE FL 32566-					
	L INSTRUCTIONS: MAKE/MODEL/DESCRIPTION OF ITEMS	PHO	DNE (850) 936-60 UNIT PRICE				
129541		100	225.00	22,500.00			
	E PRIMARY IMAGE) ALL UNITS INDIVUALLY BOXED LAWRENCE COUNTY BID RATE QUOTE # 454371 INFORM THE BOARD: OCT. 24, 2013 SHIPPING INCLUDED IN TOTAL PRICE						
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~ ~	AREA	BELOW RESEF	VED FOR A	ACCOUNTS	PAYABLE (JSE ONLY	 -	
			FND-FUN	IC-OBJ-CI	NTR-PROJE(CT-PGM		AMOUNT
REQUEST:	90375012	PO: 704278	.100 650	0 644 0	341 907372	2.	22	,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED 1

APPROVED BY:

P.O. TOTAL: 22,500.00 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

SĂNDRA KING PURCHASING AGENT

DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

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THIS	IS PAGE	1 OF	1 PAGE	PURCHASE	ORDER	NUMBER:						
	NO SUBS PURCHASE COL PAYMENT WIL CDI COM	85-80 TITUTIONS V ORDER VOID LLECT SHIPMI LL BE MADE (IPUTERS MONTROS	IF NOT FILLEI ENTS WILL BE DNLY TO VENI V-000 E AVE #	OR APPROVAL D WITHIN 60 DAYS REFUSED DOR LISTED BELOW 016778	D S H 8 N	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 32566-6 PHONE (850) 936-6130						
STOCK#	MAKE/MO	DEL/DES	CRIPTIO	N OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE					
129541	IMAGE L RRE PRI ALL UNI QUOTE# LAWRENC INFORM	OAD INC MARY IM TS INDI 454372 E COUNT THE BOA	LUDED -1 AGE VUALLY 1 Y BID Ri RD: OCT		100	225.00	22,500.00					

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

 FND-FUNC-OBJ-CNTR-PROJECT-PGM

 AMOUNT

 REQUEST: 90375041
 PO: 704280
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 22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED BY:

den Kará

22,500.00 P.O. TOTAL: RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD SANDRA KING \ PURCHASING AGENT

DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE O	A CTRACTOR		701281				
FURCHASE U	NULKI	VUMDER:					
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-000016778 TO: CDI COMPUTERS 6351 W MONTROSE AVE #272 CHICAGO IL 60634	BAG 45 BAG		FL 32583-6706				
SPECIAL INSTRUCTIONS:	PHO	ONE (850) 983-56	580				
STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE				
129541 DELL OPTIPLEX 755DT IMAGE LOAD INCLUDED.(BAGDAG ELEM	100	225.00	22,500.00				
IMAGE) ALL UNITS INDIVUALLY BOXED LAWRENCE COUNTY BID RATE QUOTE # 454365 INFORM THE BOARD: OCT. 24, 2013 SHIPPING INCLUDED IN TOTAL PRICE							
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----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY ------FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT REQUEST: 90375042 PO: 704281 100 6500 644 0051 907374 22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED 1

APPROVED BY: SANDRA KING

P.O. TOTAL: 22,500.00 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

PURCHASING AGENT

DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS	IS PAGE 1 OF 1 PAGE PURCHASE	ORDER N	NUMBER:	701282
	FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSEDPAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW V-000016778CDI COMPUTERS 6351 W MONTROSE AVE #272CHICAGOL INSTRUCTIONS :	DA: SHI W F 550 MII	MIT INVOICE IN TRIPLIC ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020 TE: 09/19/13 IP TO: H RHODES ELEMENT 53 BYROM STREET LTON DNE (850) 983-56	STARY SCHOOL FL 32570-6706
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
129541	IMAGE LOAD INCLUDED (RHODES ELEM IMAGE)	100	225.00	22,500.00
	ALL UNITS INDIVUALLY BOXED LAWRENCE COUNTY BID RATE QUOTE # 454368 INFORM THE BOARD: OCT. 24, 2013 SHIPPING INCLUDED IN TOTAL PRICE			
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 - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -

 FND-FUNC-OBJ-CNTR-PROJECT-PGM

 AMOUNT

 REQUEST: 90375043
 PO: 704282

 100
 6500
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 907374
 22,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED

APPROVED BY:

P.O. TOTAL: 22,500.00 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD SANDRA KING) PURCHASING AGENT

DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS	IS PAGE 1 (OF 1		CHASE O	RDER N	UMBER:	704283				
	NO SUBSTITUTI PURCHASE ORDER COLLECT S PAYMENT WILL BE M CDI COMPUTH 6351 W MONT	85-801262 ONS WIT VOID IF N HIPMENT IADE ONL ERS FROSE	HOUT PRIOR APPR OT FILLED WITHIN S WILL BE REFUSED Y TO VENDOR LISTI V-00001677	OVAL 60 DAYS 9 ED BELOW 8	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 SCHO 5156 WARD BASIN RD MILTON FL 32583 PHONE (850) 983-5620						
STOCK#	MAKE/MODEL/	DESCF	IPTION OF	ITEMS	QTY	UNIT PRICE	TOTAL PRICE				
129541	IMAGE LOAD ELEM IMAGE) ALL UNITS I LAWRENCE CC QUOTE # 454 INFORM THE	INCLU INDIVI JUNTY	UALLY BOXE BID RATE : OCT. 24,	D 2013	100	225.00	22,500.00				

	AREA	BELOW	RESERVED	FOR	ACCOUNT	S PAY	ABLE	USE ON	LY -	-	<u></u> –	
					JNC-OBJ-							AMOUNT
REQUEST:	90375044	PO:	704283 10	0 65	500 644	0071	90737	4			22,	500,00

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED

APPROVED BY: SANDRA KING

22,500.00 P.O. TOTAL: RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD SANDRA KING) PURCHASING AGENT

DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE (הא מריקה ברורים הא						
FUNCHASE	UNDERIN		J				
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-000016778		,,,					
TO: CDI COMPUTERS 6351 W MONTROSE AVE #272	SHIP TO: GULF BREEZE ELEMENTARY SCHO 549 GULF BREEZE PKWY GULF BREEZE FL 32561- PHONE (850) 934-5185						
CHICAGO IL 60634							
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							
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	AREA	BELOW	RESERVED	FOR	ACCOUNT	S PAN	ABLE	USE	ONLY	-	-	-	-		
			Fl	VD – FU	JNC-OBJ-	CNTR-	- PROJI	ECT-I	PGM				AJ	MOU	JNT
REQUEST:	90375045	PO:	704284 10	00 65	500 644	0101	90731	74				22	:,5	00.	.00

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROMED

APPROMED BY: SANDRA KING

22,500.00 P.O. TOTAL: RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

SANDRA KING PURCHASING AGENT

DATE RECEIVED:_

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS	IS PAGE 1 OF :	PURCHASE (
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 SPECIAL INSTRUCTIONS:				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		
STOCK#	MAKE/MODEL/DESC	RIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE	
129541		55DT UDED (ORIOLE BEAC	100	225.00	22,500.00	
	ALL UNITS INDIV LAWRENCE COUNTY QUOTE # 454369 INFORM THE BOAR					

---- 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 3

APPROVED BY: SANDRA KING PURCHASING AGENT

P.O. TOTAL: 22,500.00 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

DATE RECEIVED:___

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS	IS PAGE 1 OF 1 PAGE PURCHASE	ORDER N	UMBER:			
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			
TO:	V-000016778 CDI COMPUTERS 6351 W MONTROSE AVE #272 CHICAGO IL 60634	BEN 374 MII	SHIP TO: BENNETT C. RUSSELL ELEM 3740 EXCALIBUR WAY MILTON FL 32583-6706			
SPECIA	L INSTRUCTIONS:	PHC	DNE (850) 983-70			
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 INDIVUALLY 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 -----FND-FUNC-OBJ-CNTR-PROJECT-PGMREQUEST: 90375047PO: 7042861006500644031290737422,500.00

COMMENTS: SEND P.O.TO CHUCK WELCH REQUISITIONED BY: APPROVED

APPROVED BY: SANDRA KING

P.O. TOTAL: 22,500.00 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

SANDRA KING ') PURCHASING AGENT

DATE RECEIVED:

DO NOT EXCEED QUANTITIES OR F	RICE WITHOUT PRIOR APPROVAL
SANTA ROSA COUNT	Y SCHOOL DISTRICT
THIS IS PAGE 1 OF 2 PAGES	Contraction of the second s
PURCHASE	C 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	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 SPECIAL INSTRUCTIONS: WSCA/NASPO CONTRA	SHIP TO: TECHNICAL SUPPORT ANNEX 5317 GLOVER LANE MILTON FL 32570-6703 PHONE () - CT #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
FND-FUNG REQUEST: 90375048 PO: 704393 100 6500	CCOUNTS PAYABLE USE ONLY C-OBJ-CNTR-PROJECT-PGM AMOUNT 0 644 0281 907372 327.86 0*643 0281 907372 52,094.67

COMMENTS: SEND P.O TO CHUCK WELCH APPROVED BY: **REQUISITIONED BY:**

SANDRA KING PURCHASING AGENT

52,422.53 P.O. TOTAL: RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

DATE RECEIVED:_

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2	OF	2	PAGES
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PURCHASE ORDER NUMBER:

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	-7-0	40	55		

TOTAL PRICE

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	FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0		SUBMIT INVOICE IN TRIPLICA ACCOUNTS PAYABLE	TE TO:
	NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL		5086 CANAL STREET	
amoarri	PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS		MILTON, FL 32570 7 UN (%P0)PR3150220	TOT
STOCK#	MAKE GOLDET SHUP BENEFUSED TITEMS PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW	QTY 		<u> </u>
	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

	OR PRICE WITHOUT PRIOR APPROVAL***
SANTA ROSA COUN	TY SCHOOL DISTRICT
THIS IS PAGE 1 OF 2 PAGES	
PURCHA	ASE ORDER NUMBER:
FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0 NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAY COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BEL	S MILTON, FL 32570 (850) 983-5020
V-000016723 TO: DELL MARKETING LP ONE DELL WAY RR8 MS 8716 ROUND ROCK TX 78682 SPECIAL INSTRUCTIONS: WSCA/NASPO CON	SHIP TO: TECHNICAL SUPPORT ANNEX 5317 GLOVER LANE MILTON FL 32570-6703 PHONE () -
STOCK# MAKE/MODEL/DESCRIPTION OF ITE	MS QTY UNIT PRICE TOTAL PRICE
EQUOTE# 1009753780154 CONTRACT # WN05ACA FOR WIRELESS NETWORK UPGRADES @ ELEM SCHOOLS POWERCONNECT 5500 SERIES- PCT5524, 24 GBE PORTS, MANAGE	
SWITCH, 10GBE AND STACKING BU IN, POE SFP MODULES-DELL 1000 BASE-SX NETWORKING SHORT-WAVELENGHT SI	
REQUEST: 90375050 PO: 704394 100 (OL R ACCOUNTS PAYABLE USE ONLY FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED

APPROVED BY: SANDRA KING PURCHASING AGENT

P.O. TOTAL: 37,403.16 RECEIVED IN GOOD ORDER BY:

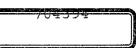
CHUCK WELCH DEPARTMENT HEAD

DATE RECEIVED:__

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 SUBMIT INVOICE IN TRIPLICATE TO: ACCOUNTS PAYABLE 5086 CANAL STREET

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

QTY

MILTON, FL 32570 UN 1960 PRFCH TOTAL PRICE

WHEN RECEIVED FOR TAGGING SHIPPING INCLUDED IN TOTAL PRICE

DO NOT EXCEED QUANTITIES OR P	RICE WITHOUT PRIOR APPROVAL
SANTA ROSA COUNT	Y 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	SUBMIT INVOICE IN TRIPLICATE TO: ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020 DATE: 09/30/13 SHIP TO:
ONE DELL WAY	TECHNICAL SUPPORT ANNEX
RR8 MS 8716 ROUND ROCK TX 78682	5317 GLOVER LANE MILTON FL 32570-6703
SPECIAL INSTRUCTIONS: WSCA/NASPO CONTRAC	PHONE () - 'T #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 TRANSCEIVER 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 AC	, COUNTS PAYABLE USE ONLY - OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90375051 PO: 704395 100 6500	

COMMENTS: SEND P.O. TO CHUCK WELCH REQUISITIONED BY: APPROVED BY:

SANDRA KING PURCHASING AGENT

P.O. TOTAL: 44,294.38 RECEIVED IN GOOD ORDER BY:

CHUCK WELCH DEPARTMENT HEAD

J _____ DATE RECEIVED:_

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2	POF 2 PAGES PURCHASI	E ORDER M	NUMBER:	704393
NO SUBSTITU PURCHASE ORD	SALES TAX EXEMPTION NUMBER: 85-8012622341C-0 UTIONS WITHOUT PRIOR APPROVAL ER VOID IF NOT FILLED WITHIN 60 DAYS T SHIPMENTS WILL BE REFUSED TTEMS E MADE ONLY TO VENDOR LISTED BELOW	SUE 	BMIT INVOICE IN TRIPLIC ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 UN 1約50)P発圧包白 1,561.00	

INFORM THE BOARD: OCT. 24, 2013

SHIPPING INCLUDED IN TOTAL PRICE

***NOTE SITE TO NOTIFY PROPERTY CONTROL WHEN RECEIVED FOR TAGGING