

"A Tradition of Excellence"

Judson C. Crane CPPO, CPPB Director of Purchasing and Contract Administration 6544 Firehouse Road, Milton, Florida32570-3411

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April 24, 2014

Mr. Tim Wyrosdick Superintendent of Schools 5086 Canal Street 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/cl Att: 2

Amount	P.O. #	Purchase	Requested by / Dept.	Justification
\$89,739.00	706098	Professional Development Training & Technical Support	Kenny McCay, Literacy Coordinator	DOE 6A-1.012 (software exempt)
	\$89,739.00	\$89,739.00 706098	\$89,739.00 706098 Support	\$89,739.00 706098 Support Kenny McCay, Literacy Coordinator

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! COPYLL

PURCHASE ORDER NUMBER:

I NO PURCI	IS PAGE 1 OF 1 PAGE FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0 SUBSTITUTIONS WITHOUT PRIOR APPROVAL HASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED VT WILL BE MADE ONLY TO VENDOR LISTED BELOW	SUBMIT INVOICE IN TRIPLICATE TO: ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020			
	V-000017809 DESTINATION KNOWLEDGE 354 WILLOW LANE ELLENTON FL 34222 L INSTRUCTIONS: KENNY MCCAY/PATTIE	SF LF 50 MI PF	ATE: 03/24/14 HIP TO: ANGUAGE ARTS 086 CANAL STREET LITON HONE (850) 983-5	FL 32570-6706	
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE	
* *NOTE	PROFESSIONAL DEVELOPMENT TWO 3 HOUR ON-SITE TRAINING SESSIONS FOR UP TO 15 TEACHERS AND ADMIN INCLUDES ON-GOING TECHINICAL AND CLIENT SUPPORT AND PERIODIC ON SITE VISITS. EXEMPT FROM BID PER 6A-1.012 INFORM THE BOARD APRIL 24, 2014 SHIPPING INCLUDED IN TOTAL PRICE	1	89,739.00	89,739.00	

- - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - - -FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT REQUEST: 90170317 PO: 706098 100 5100 360 9017 185 130 89,739.00

*

COMMENTS: RETURN TO LITER REQUISITIONED BY:	RACY DEPARTMENT APPROVED BY: N	P.O. TOTAL: RECEIVED IN GOOD	89,739.00 ORDER BY:
-	Cidylarlos	·····	
KENNY MCCAY COORDINATOR	CINDY LAMBETH 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.