

**Santa Rosa County
School District**



"A Tradition of Excellence"

Judson C. Crane

CPPO, CPPB

Director of Purchasing and Contract Administration

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

October 23, 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

JCC/cl

Att: 2

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL
THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

706884

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-000000559

TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 05/20/14

SHIP TO:

WOODLAWN BEACH MIDDLE SCHOOL

1500 WOODLAWN WAY

GULF BREEZE FL 32563

PHONE (850) 934-4010

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN	1	.01	.01
	AM'T OF 124,665.75. CLASSROOM TEXTBOOKS, SEE ATTACHE LIST DO NOT INVOICE BEFORE JULY ATTN: LIZ INMAN			
100814	AMT CHG GODWIN, BRENDA	1	114,761.00	114,761.00
	F.S. 1006.37(1) INFORM THE BOARD 10/23/14 SHIPPING INCLUDED IN TOTAL PRICE			

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 03610515 PO: 706884 100 5100 520 0361 148021 102 114,761.01

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 114,761.01
RECEIVED IN GOOD ORDER BY:

VICTOR LOWRIMORE
PRINCIPAL

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.