

**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

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

June 11, 2015

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: 4

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

711852

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

DATE: 05/13/15

V-000015571
TO: FROG STREET PRESS INC
800 INDUSTRIAL ST
SUITE 100
GRAPVEINE TX 76051

SHIP/INVOICE TO:
T R JACKSON PRE-K CENTER
4950 SUSAN STREET
MILTON FL 32570
PHONE (850) 983-5720

SPECIAL INSTRUCTIONS: ATTN: SHARRELL ETHRIDGE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
FSPK000	4001 NATL FROG STREET PRE-K ENGLISH	12	3,199.99	38,399.88
FSPK000	4036 FSPK NATL SUMMER SCHOOL ENGLISH COMPLETE	5	799.99	3,999.95
FST0000	456 SING & READ LITERACY COLLECTION-DISCOUNT			
TR0002	IMPLEMENTATION TRAINING-DISCOUNT DISCOUNT OF IN-KIND \$8,919.95			
FSPK000	4999 FROG STREET TODDLER EXEMPT PER DOE 6A-1.012(11) (B)	5	999.99	4,999.95

COPYRIGHT
INFORM THE BOARD 6/11/15

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

REQUEST: 01310079	PO: 711852	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5500 520 0131 143	3,403.91
		100 5500 520 0131 14311	1,024.03
		100 5500 520 0131 14312	42,211.87
		499 5500 520 0131 40715	5,211.26
		100 5500 520 0131 14801	288.68

COMMENTS:
REQUISITIONED BY:

APPROVED BY:



CINDY LAMBETH

PURCHASING AGENT

P.O. TOTAL: 52,139.75
RECEIVED IN GOOD ORDER BY:

BETTIE BONNER
PRINCIPAL

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

711852

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SHIPPING COST			4,739.97

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 1 PAGE

711991

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

DATE: 05/21/15

V-000002690
TO: EDUCATIONAL TESTING SERVICE
ROSEDALE ROAD

SHIP/INVOICE TO:
NAVARRE HIGH SCHOOL
8600 HIGH SCHOOL BLVD
NAVARRE FL 32566
PHONE (850) 936-6080

PRINCETON NJ 08541

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAMS (USED) & GRADING	626	82.00	51,332.00
	AP EXAMS (UNUSED)	24	15.00	360.00
	COLLEGE BOARD FEE REDUCTIONS	19	29.00-	551.00-

EXEMPT PER DOE 6A-1.012(11)(B)
INFORM THE BOARD JUNE 11, 2015
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 03515002 PO: 711991 100 5100 390 0351 905 103 51,141.00

COMMENTS: RETURN PO TO NHS
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 51,141.00
RECEIVED IN GOOD ORDER BY:

BRIAN NOACK
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.