

**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

Facsimile: 850/983-5133

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

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

September 22, 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/bg

Att: 12

DISTRICT 1  
Diane Scott

DISTRICT 2  
E. Hugh Winkles

DISTRICT 3  
Carol Boston

DISTRICT 4  
Jennifer Granse

DISTRICT 5  
Scott Peden

[illegible]

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

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

713412

## 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: 08/12/15

V-000016150  
TO: PLAYMORE WEST INC  
10271 DEER RUN FARMS RD  
SUITE #1  
FT MYERS FL 33912

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

SPECIAL INSTRUCTIONS: ATTN: DAWN ALT

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PLAYGROUND EQUIPMENT FOR PLAYGROUND 1 AND 2	1	46,412.25	46,412.25
	INSTALLATION OF EQUIPMENT	1	15,049.00	15,049.00
	QUOTE # 9442 AREA 1 & 2 CLAY COUNTY 13/14-8			
**	THIS IS A FEDERAL PROJECT AND MUST COMPLY WITH DAVIS BACON REQUIREMENTS. INFORM THE BOARD 9/22/15 SHIPPING COST			5,264.00

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 01310096	PO: 713412	100 7400 671 0131 141		355.30
		100 7400 671 0131 14112		1,690.51
		100 7400 671 0131 14112S		23,277.64
		100 7400 671 0131 14312		9,938.18
		100 7400 671 0131 14313		4,000.00
		100 7400 671 0131 14315		963.62
		499 7400 671 0131 49015		14,000.00
		100 7400 671 0131 999		12,500.00

COMMENTS:  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 66,725.25  
RECEIVED IN GOOD ORDER BY:

DAWN ALT  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

713478

**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: 08/17/15

TO: TRUENORTHLOGIC  
8180 S 700 E  
SUITE 250  
SANDY UT 84070

SHIP/INVOICE TO:  
PROFESSIONAL DEV. CENTER  
6556 FIREHOUSE ROAD BLDG 5  
MILTON FL 32570  
PHONE (850) 983-5110

SPECIAL INSTRUCTIONS: QUOTE#58417/SANTA ROSA COUNTY SD

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PD CONNECT: 1 GROWTH PLAN COACHING AND MENTORING	1	30,000.00	30,000.00
	CERTIFICATION AND LICENSURE CALIBRATION CONNECT	1	9,375.00	9,375.00
	EVALUATION CONNECT JULY 1, 2015 THRU DEC. 31, 2016	1	11,027.50	11,027.50
	ALL LICENSES ARE CURRENT JULY 1, 2015 THRU JUNE 30, 2016 FOR SANTA ROSA COUNTY SCHOOL DISTRICT TRUENORTHLOGIC 100 6300 360 9007 973			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90077002	PO: 713478	100 6300 360 9007 973		50,402.50

COMMENTS: PLEASE SEND PO TO PDC/THANK YOU  
REQUISITIONED BY:

P.O. TOTAL: 50,402.50  
RECEIVED IN GOOD ORDER BY:

MIKE THORPE  
DIRECTOR

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.

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THIS IS PAGE 2 OF 2 PAGES 711478

# SANTA ROSA COUNTY SCHOOL DISTRICT

**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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS  
COLLECT SHIPMENTS WILL BE REFUSED  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

QTY	UNIT PRICE	TOTAL PRICE
-----	------------	-------------

ALL SHIPPING INCLUDED IN TOTAL  
INFORM THE BOARD 09/22/15  
EXMEMPT PER DOE 6.A-1.012  
COPYRIGHT LETTER ON FILE  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

713611

**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: 08/21/15

V-000017375  
TO: INVO HEALTHCARE ASSOCIATES  
1780 KENDARBREN DRIVE

SHIP/INVOICE TO:  
BERRYHILL ADMIN COMPLEX  
6751 BERRYHILL STREET  
MILTON FL 32570-6703  
PHONE (850) 983-5150

JAMISON PA 18929

SPECIAL INSTRUCTIONS: NOVOTA, ANDERSON/CUENO/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PROVIDE SPEECH/LANGUAGE THERAPY SERVICES FOR STUDENTS IN SANTA	1	455,000.00	455,000.00

ROSA COUNTY SCHOOL DISTRICT AS  
NEEDED FOR 2015/2016 SCHOOL YEAR  
RATE OF PAY: \$59.00 PER HOUR  
INCLUDING MILEAGE  
THERAPIST HOURS NOT TO EXCEED  
37.5 HOURS PER WEEK  
THERAPY SERVICES EXEMPT THROUGH  
F.S.287.057. SERVICES PROVIDED  
PER AGREEMENT  
TIMESHEETS TO BE SUBMITTED AND  
MAINTAINED ON FILE AT BAC  
===

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

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90019128 PO: 713611	400 5200 310 9001 40616 254	273,000.00
BLANKET	100 5200 310 9001 955 254	182,000.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 455,000.00  
RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA  
DIRECTOR

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.

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THIS IS PAGE 2 OF 2 PAGES 71 611

# SANTA ROSA COUNTY SCHOOL DISTRICT

**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

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

\*BLANKET PURCHASE ORDER\*  
INFORM THE BOARD 09/22/15  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

713610

**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: 08/21/15

V-000016851  
TO: KIDS TALK PL LLC  
9747 SCENIC HIGHWAY  
  
PENSACOLA FL 32514

SHIP/INVOICE TO:  
BERRYHILL ADMIN COMPLEX  
6751 BERRYHILL STREET  
MILTON FL 32570-6703  
PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA, ANDERSON/CUENO/LAWSON


STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PROVIDE SPEECH/LANGUAGE THERAPY SERVICES FOR STUDENTS IN SANTA	1	570,000.00	570,000.00

ROSA COUNTY SCHOOL DISTRICT AS  
NEEDED FOR 2015/2016 SCHOOL YEAR  
RATE OF PAY: \$59.00 PER HOUR  
INCLUDING MILEAGE  
THERAPIST HOURS NOT TO EXCEED  
37.5 HOURS PER WEEK  
THERAPY SERVICES EXEMPT THROUGH  
F.S.287.057 SERVICES PROVIDED  
PER AGREEMENT  
TIMESHEETS TO BE SUBMITTED AND  
MAINTAINED ON FILE AT BAC  
===

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90019127 PO: 713610 400 5200 310 9001 40616 254 342,000.00  
BLANKET 100 5200 310 9001 93001 254 228,000.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:



LINDA NOVOTA  
DIRECTOR

CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 570,000.00  
RECEIVED IN GOOD ORDER BY:

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

711610

**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

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

\*BLANKET PURCHASE ORDER\*  
INFORM THE BOARD 09/22/15  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

713609

**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: 08/21/15

V-000018753  
TO: COMMUNITY REHAB ASSOCIATES INC  
3950 3RD STREET NORTH  
SUITE D  
ST. PETERSBURG FL 33703

SHIP/INVOICE TO:  
BERRYHILL ADMIN COMPLEX  
6751 BERRYHILL STREET  
MILTON FL 32570-6703  
PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA, ANDERSON/CUENO/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PROVIDE SPEECH/LANGUAGE THERAPY SERVICES FOR STUDENTS IN SANTA	1	200,000.00	200,000.00

ROSA COUNTY SCHOOL DISTRICT AS  
NEEDED FOR 2015/2016 SCHOOL YEAR  
RATE OF PAY: \$52.50 PER HOUR  
INCLUDING MILEAGE  
THERAPIST HOURS NOT TO EXCEED  
37.5 HOURS PER WEEK  
THERAPY SERVICES EXEMPT THROUGH  
F.S.287.057. SERVICES PROVIDED  
PER AGREEMENT  
TIMESHEETS TO BE SUBMITTED AND  
MAINTAINED ON FILE AT BAC  
===

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -						
FND-FUNC-OBJ-CNTR-PROJECT-PGM						
AMOUNT						
REQUEST: 90019126	PO: 713609	400	5200	310	9001 40616	254 120,000.00
BLANKET		100	5200	310	9001 93001	254 72,000.00
		100	5200	310	9001 955	254 8,000.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 200,000.00  
RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA  
DIRECTOR

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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

711609

**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

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

-----  
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW  
-----

\*BLANKET PURCHASE ORDER\*  
INFORM THE BOARD 09/22/15  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

713859-M

## 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: 09/10/15

V-000013298  
TO: IVANCO, INC.  
218 GREENACRES ROAD  
FORT WALTON BEACH FL 32547

SHIP/INVOICE TO:  
MAINTENANCE C/W  
6544 FIREHOUSE ROAD BLDG 2  
MILTON FL 32570  
PHONE (850) 983-5120

SPECIAL INSTRUCTIONS: OKALOOSA CNTY RFP-10-P04

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PROVIDE AND INSTALL A TELCOR XL SINGLE CHANNEL INTERCOM FOR THE SCHOOL AND PORT CLASSRMS. PROVIDE AND INSTALLA FIBER OPTIC CABLE TERMINATION UNIT IN FIELD HOUSES, EXISTING WIRING WILL BE USED, NEW CALL IN SWITCHES WILL BE PROVIDE AND INSTALLED, ALL TRANSIENT VOLTAGE SURGE PROTECTI ON FOR 120 VAC CIRCUITS AND LOW VOLTAE CIRCUITS, AND FINAL HOOK UP AND TESTING OF INTERCOM SYSTEM-VERIFIED BY RS MEANS TELCOR SYSTEM -VERIFIED BY	1	101,159.71	101,159.71

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90030908 PO: 713859 392 7420 681 0103 310016 113,886.15

COMMENTS: RETURN TO MAINT  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 113,886.15  
RECEIVED IN GOOD ORDER BY:

RICHARD LAING  
SUPERVISOR MAINT.

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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

713859-M

## 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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS

QTY

UNIT PRICE

TOTAL PRICE

JENNIFER NORTHROP  
INTERCOM NEW SPEAKERS  
LABOR & MATERIAL

1

12,726.44

12,726.44

VERIFIED BY RS MEANS (RICK GRIMES)  
INFORM THE BOARD 9/22/2015  
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.