

**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

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

June 9, 2016

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: 3

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 2 PAGES

717014

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: 05/26/16

V-000002690
TO: EDUCATIONAL TESTING SERVICE
ROSEDALE ROAD

SHIP/INVOICE TO:
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE FL 32561
PHONE (850) 916-4100

PRINCETON NJ 08541

SPECIAL INSTRUCTIONS: DANIEL BROTHERS - PRINCIPAL

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAM FEES & GRADING USED EXAMS	678	83.00	56,274.00
	UNUSED EXAMS	62	15.00	930.00
	LATE TESTING EXAM SURCHARGE	3	45.00	135.00
	EXAM ORDERS PLACED AFTER EXTENSION DEADLINE	1	55.00	55.00
	CREDIT FOR EXAMS REPLACED BY ALTERNATES	3	15.00-	45.00-
	COLLEGE BOARD FEE REDUCTIONS	43	30.00-	1,290.00-

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 01030502	PO: 717014	100 5109 390 0103 905	103 35,695.00
		100 5103 390 0103 905	103 10,548.00
		100 5104 390 0103 905	103 4,731.00
		100 5108 390 0103 905	103 4,489.00
		100 5110 390 0103 905	103 258.00
		100 5101 390 0103 905	103 172.00
		100 5100 390 0103 905	103 166.00

COMMENTS: RETURN PO TO SCHOOL

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 56,059.00

RECEIVED IN GOOD ORDER BY:

DANIEL BROTHERS
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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THIS IS PAGE 2 OF 2 PAGES

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STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	EXEMPT DOE 6A-1.012(11)(B)			
	EDUCATIONAL SERVICES			
	INFORM THE BOARD JUNE 9, 2016			
	SHIPPING INCLUDED IN TOTAL PRICE			

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