

**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

October 20, 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: 12

[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 2 PAGES

PURCHASE ORDER NUMBER:

718269-M

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: 08/01/16

V-000019959
TO: STAR ASSET SECURITY LLC
1411 EDGEWATER DRIVE
SUITE 203
ORLANDO FL 32804

SHIP/INVOICE TO:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE FL 32563
PHONE (850) 934-4010

SPECIAL INSTRUCTIONS: GSA CONTRACT GS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	NEW CAMERA INSTALLATION AT WOODLAWN BEACH MIDDLE SCHOOL CAT6 -RED	6	268.40	1,610.40
	*AVIGILON 5.0L-H4A-D01-1R	4	861.16	3,444.64
	*AVIGILON 5.0L-H4A-D1-1R	5	749.32	3,746.60
	*AVIGILON 2.0C-H4A-D1-1R	5	633.75	3,168.75
	*AVIGILON H3PTZ-DC-PNL	5	67.10	335.50
	*AVIGILON 9W-H3-3MH-DC1	2	1,323.43	2,646.86
	*AVIGILON 2.0C-H4A-B01-1R	1	745.59	745.59
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90038732	PO: 718269	392 7420 681 0361 310016		87,328.82
BLANKET				

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 87,328.82
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.

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 PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW		QTY	UNIT PRICE	TOTAL PRICE
NEWEGG 24 PORT POE SWITCH		5	748.75	3,743.75
NEWEGG SFP FIBER MODULE		5	109.79	548.95
NEWEGG PANDUIT PATCH PANEL		5	275.44	1,377.20
*AVIGILON 8C-ACC5-ENT 8 LICENSE		1	1,707.41	1,707.41
*AVIGILON 24C-ACC5-ENT 24 LICENSE		1	4,991.74	4,991.74
*AVIGILON HD-NVRE-PRM-48TB-NA		1	16,649.07	16,649.07
*AVIGILON MNT-AD-CORNER		4	67.10	268.40
*AVIGILON MNT-PEND-WALL		4	67.10	268.40
CONDUIT & MISC		48	14.64	702.72
NEWEGG PATCH CABLES		40	5.72	228.80
*SAS SPECIALIST INSTALL/TRAIN- ING/PROJECT MGMT		70	97.73	6,841.10
*AVIGILON 3.0C-H4A-D1-1R		10	659.85	6,598.50
*AVIGILON 5.0L-H4A-B01-1R		2	861.16	1,722.32
*AVIGILON 3.0C-H4A-DO1-1R		2	771.69	1,543.38
*SAS PROJECT INSTALLATION		238	75.57	17,985.66
*AVIGILON 9W-H3-3MH-DP10N		4	1,397.98	5,591.92
*AVIGILON 4C-ACC5-ENT 4 SEAT LICENSE		1	861.16	861.16

*DENOTES GSA CONTRACT ITEMS
 SAS QUOTE NO.07282016-001TM
 *DENOTES GSA CONTRACT ITEMS
 DATED 7/28/16
 WOODLAWN BEACH MIDDLE SCHOOL
 INFORM THE BOARD - 10/20/2016
 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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

719133

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: 09/26/16

V-000019959
TO: STAR ASSET SECURITY LLC
1411 EDGEWATER DRIVE
SUITE 203
ORLANDO FL 32804

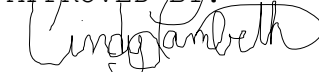
SHIP/INVOICE TO:
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE FL 32561-6703
PHONE (850) 934-5185

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	CAMERA INSTALLATION AT GULF BREEZE ELEMENTARY SCHOOL CAT 6 RED	8	268.40	2,147.20
	*AVIGILON 5.0L-H4A-DO1-IR	4	861.16	3,444.64
	*9W-H3-3MH-DPA	5	1,397.98	6,989.90
	*H3PTZ-DC-PNL	7	67.10	469.70
	*9W-H3-3MH-DC1	4	1,323.43	5,293.72
	NEWEGG 24 PORT POE SWITCH	7	748.75	5,241.25
	NEWEGG - SFP FIBER MODULE	6	109.79	658.74
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90208732 PO: 719133 392 7420 681 0101 360017				87,328.82

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 87,328.82
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL
ASS'T SUPERINTENDENT

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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

719133

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
NEW EGG PANDUIT PATCH PANEL	7	275.44	1,928.08
*8C-ACC5-ENT 8 LICENSE AVIGILON	1	1,707.41	1,707.41
*24C-ACC5-ENT 24 LICENSE AVIGILON	1	4,991.74	4,991.74
*HD-NVR3-PRM-48TB-NA	1	16,649.07	16,649.07
*MNT-AD-CORNER AVIGILON	5	67.10	335.50
*AVIGILON MNT-PEND-WALL	5	67.10	335.50
CONDUIT & MISC	48	14.64	702.72
NEWEGG-PATCH CABLES	35	5.72	200.20
*SAS-SPECIALIST INSTALL/TRAINING PROJECT MGNT 53HRS @ GSA \$97.73	53	97.73	5,179.69
*AVIGILON 3.0C-H4A-D1-IR	14	659.85	9,237.90
*AVIGILON 5.0L-H4-A-BO1-IR	4	861.16	3,444.64
*SAS-PROJECT INSTALLATION 188 HRS @ GSA RATE \$75.57	188	75.57	14,207.16
DIFFERENCE GSA: SAS QUOTE NO: 0962016-001TM	1	4,164.06	4,164.06

INFORM THE BOARD 10/20/16
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

719156

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: 09/27/16

V-000014150
TO: CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-9740

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570-6706
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
3501820	QUOTE#HKJL625 NJPA100614#CDWTECHNOLOGY CATLOG 901-R500-US00 RUCKUS ZONEFLEX	200	322.50	64,500.00
R500 WIRELESS ACCESS POINT WIRELESS NETWORK UPGRADES INFORM THE BOARD 102016 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90370129 PO: 719156 100 6500 644 9037 907372 64,500.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 64,500.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH

DEPARTMENT HEAD

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.

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 PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW		QTY	UNIT PRICE	TOTAL PRICE
NEWEGG 24 PORT POE SWITCH		5	748.75	3,743.75
NEWEGG SFP FIBER MODULE		5	109.79	548.95
NEWEGG PANDUIT PATCH PANEL		5	275.44	1,377.20
*AVIGILON 8C-ACC5-ENT 8 LICENSE		1	1,707.41	1,707.41
*AVIGILON 24C-ACC5-ENT 24 LICENSE		1	4,991.74	4,991.74
*AVIGILON HD-NVRE-PRM-48TB-NA		1	16,649.07	16,649.07
*AVIGILON MNT-AD-CORNER		4	67.10	268.40
*AVIGILON MNT-PEND-WALL		4	67.10	268.40
CONDUIT & MISC		48	14.64	702.72
NEWEGG PATCH CABLES		40	5.72	228.80
*SAS SPECIALIST INSTALL/TRAIN- ING/PROJECT MGMT		70	97.73	6,841.10
*AVIGILON 3.0C-H4A-D1-1R		10	659.85	6,598.50
*AVIGILON 5.0L-H4A-B01-1R		2	861.16	1,722.32
*AVIGILON 3.0C-H4A-DO1-1R		2	771.69	1,543.38
*SAS PROJECT INSTALLATION		238	75.57	17,985.66
*AVIGILON 9W-H3-3MH-DP10N		4	1,397.98	5,591.92
*AVIGILON 4C-ACC5-ENT 4 SEAT LICENSE		1	861.16	861.16

*DENOTES GSA CONTRACT ITEMS
 SAS QUOTE NO.07282016-001TM
 *DENOTES GSA CONTRACT ITEMS
 DATED 7/28/16
 WOODLAWN BEACH MIDDLE SCHOOL
 INFORM THE BOARD - 10/20/2016
 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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

719164-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: 09/28/16

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

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

SPECIAL INSTRUCTIONS:

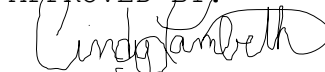
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
(1)	EQUIPMENT CHALLENGER FAL-1604	1	22,342.00	22,342.00
	CLAY COUNTY 13/14-8	1	1,117.10-	1,117.10-
	2016 FALL SALE	1	5,585.90-	5,585.90-
	FREIGHT	1	3,024.00	3,024.00
	INSTALLATION OF PLAYWORLD EQUIP PER CLAY COUNTY 13/14-8	1	6,367.47	6,367.47

INFORM THE BOARD 10/20/16
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90030922 PO: 719164 392 8100 671 0101 310017 25,030.47

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 25,030.47
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

719166-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: 09/28/16

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

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

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
(1)	EQUIPMENT FAL-1604	1	22,342.00	22,342.00
	DISCOUNT CLAY COUNTY 13/14-8	1	1,117.10-	1,117.10-
	DISCOUNT 2016 PRIVATE SALE	1	5,585.90-	5,585.90-
	PLAYWORLD FREIGHT	1	3,024.00	3,024.00
	INSTALLATION OF PLAYGROUND EQUIP. PER CLAY COUNTY 13/14-8	1	6,367.47	6,367.47
INFORM THE BOARD 10/20/16 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90030924 PO: 719166 392 8100 671 0191 310017 25,030.47

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 25,030.47
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

719165-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: 09/28/16

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

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

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
(1)	EQUIPMENT-CHALLENGER FAL-1613	1	10,580.00	10,580.00
	CLAY COUNTY DISCOUNT 13/14-8	1	529.00-	529.00-
	DISCOUNT 2016 FALL SALE	1	2,645.00-	2,645.00-
	CHALLENGER FALL 1604	1	22,342.00	22,342.00
	DISCOUNT CLAY COUNTY 13/14-8	1	1,117.10-	1,117.10-
	DISCOUNT 2016 FALL SALE	1	5,585.90-	5,585.90-
	PLAYWORLD FREIGHT	1	3,507.00	3,507.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90030923	PO: 719165	392 8100 671 0142 310017		35,934.77

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 35,934.77
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

719165-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
	INSTALLATION OF PLAYWORLD EQUIP. PER CLAY COUNTY 13/14-8	1	9,382.77	9,382.77

INFORM THE BOARD 10/20/16
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

719255

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: 10/03/16

V-000014150
TO: CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-9740

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570-6703
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
4161351	QUOTE# HKFX829 CONTRACT: NJPA100614#CDW TECHNOL LGY CATALOG MOJO 1 C75 AP 24X7 MNT 3Y	510	97.34	49,643.40
4310346	MFG.PART # LIC-AP-1-MTC-3YR MOJO UPG TO C75 AP REQUIRES ACT	510	450.00	229,500.00
IVE. MFG PART #: C75-AP-UPG *NETWORK SECURITY SENSORS DISTRICT WIDE. INFORM THE BOARD 10/20/2016 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90370130	PO: 719255	100 6500 644 9037 907372		229,500.00
		100 6500 360 9037 907372		49,643.40

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY:

APPROVED BY:


P.O. TOTAL: 279,143.40
RECEIVED IN GOOD ORDER BY:

CHUCK WELCH
DEPARTMENT HEAD

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.