

**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

Suncom: 689-55130

Facsimile: 850/983-5133

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

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

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July 11, 2013

Mr. Tim Wyrosdick  
Superintendent of Schools  
5086 Canal Street  
Milton, FL 32570-6707

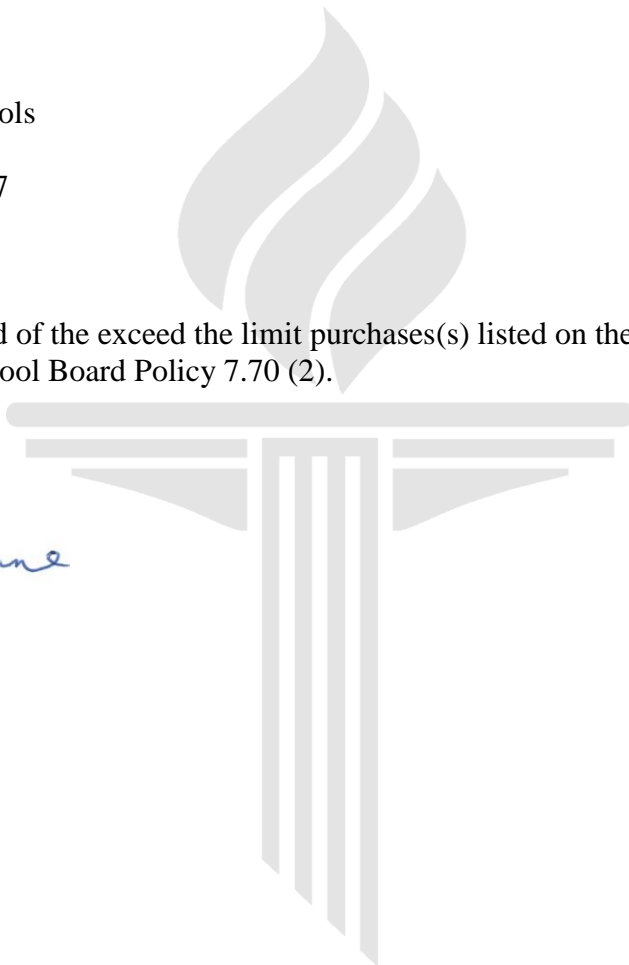
Dear Mr. Wyrosdick,

Please inform the Board of the exceed the limit purchases(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,

Judson C. Crane

JCC/bg



[illegible]



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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

**PURCHASE ORDER NUMBER:**

702845

**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

**SUBMIT INVOICE IN TRIPLICATE TO:**

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 06/19/13

V-000019369

TO: MCS SOFTWARE LLC

1133 BROOK COURT

MANDEVILLE

LA 70448

SHIP TO:

FOOD SERVICE

6544 FIREHOUSE ROAD

MILTON

FL 32570

PHONE (850) 983-5130

**SPECIAL INSTRUCTIONS:**

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
691	SOFTWARE POS AND FINANCIALS SCH SITE-DOWNLOAD TO DISTRICT SERVER	28	1,617.93	45,302.04
691	SOFTWARE POS AND FINANCIALS SCH SITE-DOWNLOAD TO DISTRICT SERVER	1	1,617.87	1,617.87
691	SOFTWARE POS AND FINANCIALS CENTRAL OFFICE-DOWNLOAD TO DISTR	1	2,400.00	2,400.00
691	SOFTWARE FREE AND REDUCE- DOWNLOAD TO DISTRICT SERVIER	1	2,396.00	2,396.00
691	SOFTWARE ON-LINE APPLICATIONS- APPLYFORLUNCHCOM-ACTIVATION	1	2,125.00	2,125.00

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 90290001	PO: 702845	410 7600*691 9029 410	51,715.91
		410 7600 360 9029 410	2,125.00

**COMMENTS:**

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 53,840.91

RECEIVED IN GOOD ORDER BY:

JUDSON C CRANE  
DIRECTOR

SANDRA KING  
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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WHEN RECEIVED

INFORM THE BOARD JULY 11, 2013

PURCHASE IS EXEMPT FROM BID AS

PER DOE 6A-1.012

SHIPPING INCLUDED IN TOTAL PRICE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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\*\*\*NOTE

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