

**Santa Rosa County
School District**



"A Tradition of Excellence"

Judson C. Crane
CPPO, CPPB

Director of Purchasing and Contract Administration

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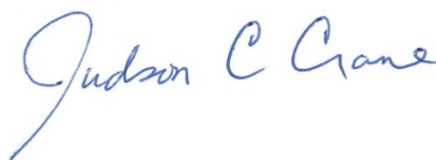
May 22, 2014

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: 3

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

706418

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: 04/15/14

V-000010671
TO: PENSACOLA STATE COLLEGE
BURSAR'S OFFICE
1000 COLLEGE BLVD.
PENSACOLA FL 32504

SHIP TO:
FINANCE
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DUAL ENROLLMENT FOR SANTA ROSA COUNTY STUDENTS AT CENTRAL HIGH, GULF BREEZE HIGH, JAY HIGH, MILTON HIGH, NAVARRE HIGH, PACE HIGH, SANTA ROSA VIRTUAL ACADEMY BOARD APPROVED JULY 23, 2013	1	667,470.54	667,470.54

***NOTE INFORM THE BOARD MAY 22, 2014 EXEMPT PER DOE 6A-1.012(11)(B) SHIPPING INCLUDED IN TOTAL PRICE

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

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90230001	706418	100 5900 310 9023 953	667,470.54

COMMENTS: RETURN P.O. TO LINDA ELLIS
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 667,470.54
RECEIVED IN GOOD ORDER BY:

M. SUSAN MCCOLE
ASS'T SUPERINTENDENT

CINDY LAMBERT
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 PURCHASE ORDER NUMBER:

706611

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: 05/02/14

V-000013595
TO: LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR
MIRAMAR BEACH FL 32550

SHIP TO:
THE LEARNING ACADEMY/SANTA ROS
5880 N STEWART ST
MILTON FL 32570
PHONE (850) 983-3495

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	1ST SEMESTER REFERRALS FOR FTE INTERIM DATES OF OCTOBER 22,2013 THROUGH FEBRUARY 7, 2014 IN ACCORDANCE WITH CONTRACT BOARD APPROVED APRIL 24, 2014 EXEMPT FROM BID PROCESS DOE 6A-1.012	1	56,778.75	56,778.75

***NOTE INFORM THE BOARD MAY 22, 2014
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 80010011 PO: 706611 100 5100 390 8001 9241 101 56,778.75

COMMENTS: SEND P.O. TO DAVID JOHNSON
REQUISITIONED BY:

P.O. TOTAL: 56,778.75
RECEIVED IN GOOD ORDER BY:

DAVID JOHNSON
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

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