

**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

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Facsimile: 850/983-5133

E-mail: cranej@mail.santarosa.k12.fl.us

Website: <http://sites.santarosa.k12.fl.us/purchasing>

September 7, 2017

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/bdg

Att: 4

DISTRICT 1
Diane Scott

DISTRICT 2
Clifton L Hinote

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

723258

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: 08/16/17

V-000013595
TO: LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR

SHIP/INVOICE TO:
FEDERAL PROGRAMS
5086 CANAL STREET
MILTON FL 00003-2570
PHONE (850) 983-5001

MIRAMAR BEACH FL 32550

SPECIAL INSTRUCTIONS:

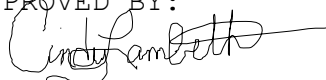
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET PURCHASE ORDER: 2017-2018 TITLE I ALLOCATIONS	1	65,124.80	65,124.80

FOR THE LEARNING ACADEMY OF
SANTA ROSA.
644.80 - PARENT INVOLVEMENT
6448.00 - PROFESSIONAL DEVELOP.
APPROVAL REQUIRED FROM THE
DIRECTOR OF FEDERAL PROGRAMS
PRIOR TO REIMBURSEMENT.
DOCUMENTATION REQUIRED BUT NOT
LIMITED TO FOR REIMBURSEMENT OF
EXPENDITURES INCLUDE:
1. COPY OF INVOICE
2. COPY OF CHECK OR CHECK # AND

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90110053 PO: 723258 400 5100 390 8001 43018 103 65,124.80
BLANKET

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 65,124.80
RECEIVED IN GOOD ORDER BY:

DR. KAREN R. BARBER
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

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

DATE OF CHECK

3. ADDITIONAL DOCUMENTATION IF
DEEMED NECESSARY FOR THE
REIMBURSEMENT.

EXEMPT DOE 6A-1.012 (11) (B)

EDUCATIONAL SERVICES

INFORM THE BOARD SEPT 7, 2017

SHIPPING INCLUDED IN TOTAL PRICE

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