



Judson C. Crane  
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Director of Purchasing and Contract Administration  
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Website: <http://sites.santarosa.k12.fl.us/purchasing>

September 26, 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: 3

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Jigsaw Learning LLC	\$53,280.00	723661	Teach Town Basics License, Social Skills online subscriptions program and Teachtown basics coaching	Debbie Anderson, Director of Berryhill Admin Complex	EXEMPTION 6A1.012(11)(B) COPYRIGHT

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

723661

## 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: 09/05/17

V-000019856  
TO: JIGSAW LEARNING LLC  
330 WEST CUMMINGS PARK  
WOBURN MA 01801

SHIP/INVOICE TO:  
BERRYHILL ADMIN COMPLEX  
6751 BERRYHILL STREET  
MILTON FL 32570-6703  
PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: ANDERSON/DEMPSEY/LAWSON

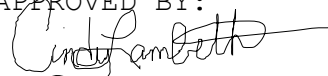
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
TTB1190	TEACH TOWN BASICS LICENSE (WEB BASED)	160	300.00	48,000.00
	LESS TERM DISCOUNT	1	7,200.00-	7,200.00-
SSA1172	SOCIAL SKILLS ONLINE SUBSCRIPTNS PROGRAM	20	449.00	8,980.00
TTB1056	TEACHTOWN BASICS COACHING ON-SITE	2	1,750.00	3,500.00

\*PER QUOTE DATED 3/30/17  
EXEMPTION 6A1.012(11) (B)  
COPYRIGHT  
SOFTWARE COMMITTEE APPROVAL PER

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90019821	PO: 723661	400 5200 360 9001 40618	254	26,640.00
		400 5200 360 9001 40618	255	26,640.00

COMMENTS: RETURN TO ESE/BAC  
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 53,280.00  
RECEIVED IN GOOD ORDER BY:

DEBBIE ANDERSON  
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.

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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
-----	-----	-----	-----	-----
	ERIC ENGLERT 8/30/17 AND CONFIDENTIALITY LETTER ON FILE ON APPROVED VENDOR LIST LICENSE DATES:9/29/17-9/29/18 INFORM THE BOARD SEPT. 26, 2017 SHIPPING INCLUDED IN TOTAL PRICE			

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