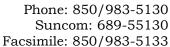


6544 Firehouse Road, Milton, Florida32570-3411



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

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



March 15, 2018

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

Judson C Crane

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/tmf Att: 2

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Paul R. Green PA	\$65,000.00	722636	Legal Expenses incurred for Fiscal Year 2017-2018	Susan McCole, Assistant SuperIntendent for Finance	Exempt per Florida Statute 287.057 (3) (e)

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

722636

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/11/17

V-000019183

TO: PAUL R GREEN PA

5217 CANAL ST

FL 32570

SHIP/INVOICE TO:

SCHOOL BOARD LEGAL FEES

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

5086 CANAL STREET

MILTON FL 32570

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

MILTON

MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PO TO COVER LEGAL EXENSES INCURRED WITH PAUL R.	1	40,000.00	40,000.00
GREEN, P.O. FOR FY 2017-18 BD APPROVED EFFECTIVE 01/12/17 THRU 01/13/21 EXEMPT PER FS 287.057(3)(E) AMT CHG FULTON, TRAVIS M.	1	25,000.00	25,000.00
INFORM THE BOARD ON MARCH 8, 201			
	BLANKET PO TO COVER LEGAL EXENSES INCURRED WITH PAUL R. GREEN, P.O. FOR FY 2017-18 BD APPROVED EFFECTIVE 01/12/17 THRU 01/13/21 EXEMPT PER FS 287.057(3)(E) AMT CHG FULTON, TRAVIS M. INFORM THE BOARD ON MARCH 8, 201	BLANKET PO TO COVER LEGAL EXENSES INCURRED WITH PAUL R. 1 GREEN, P.O. FOR FY 2017-18 BD APPROVED EFFECTIVE 01/12/17 THRU 01/13/21 EXEMPT PER FS 287.057(3)(E) AMT CHG FULTON, TRAVIS M. 1 INFORM THE BOARD ON MARCH 8, 201 8	BLANKET PO TO COVER LEGAL EXENSES INCURRED WITH PAUL R. 1 40,000.00 GREEN, P.O. FOR FY 2017-18 BD APPROVED EFFECTIVE 01/12/17 THRU 01/13/21 EXEMPT PER FS 287.057(3)(E) AMT CHG FULTON, TRAVIS M. 1 25,000.00 INFORM THE BOARD ON MARCH 8, 201

--- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY ---AMOUNT FND-FUNC-OBJ-CNTR-PROJECT-PGM REQUEST: 90321918 PO: 722636 100 7100 310 9032 902 65,000.00 BLANKET

COMMENTS: REQUISITIONED BY:

> LAMBETH PURCHASING AGENT

P.O. TOTAL: 65,000.00 RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

M. SUSAN MCCOLE DEPARTMENT HEAD

> 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.