

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

March 15, 2018

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/tmf

Att: 2

DISTRICT 1
Diane Scott

DISTRICT 2
Clifton L Hinote

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

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
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SANTA ROSA COUNTY SCHOOL DISTRICT

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722636

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: 07/11/17

V-000019183
TO: PAUL R GREEN PA
5217 CANAL ST

MILTON FL 32570

SHIP/INVOICE TO:
SCHOOL BOARD LEGAL FEES
5086 CANAL STREET
MILTON FL 32570
PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO TO COVER LEGAL EXPENSES 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)	1	40,000.00	40,000.00
020818	AMT CHG FULTON, TRAVIS M.	1	25,000.00	25,000.00
INFORM THE BOARD ON MARCH 8, 2018 SHIPPING INCLUDED IN TOTAL PRICE				

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

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90321918	722636	100 7100 310 9032 902	65,000.00
BLANKET			

COMMENTS:
REQUISITIONED BY:

APPROVED BY:


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

M. SUSAN MCCOLE
DEPARTMENT HEAD

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.