

**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

Phone: 850/983-5130

Suncom: 689-55130

Facsimile: 850/983-5133

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

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

July 12, 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
Pensacola State College	\$144,156.34	726595	Dual Enrollment Reimbursement	Jason Weeks, High School Director	Exempt per DOE 6A-1.012 (11)(B) Educational Services

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

726595

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: 04/24/18

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

SHIP/INVOICE TO:
HIGH SCHOOL ED
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5055

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DUAL ENROLLMENT REIMBURSEMENT TO PAY INSTRUCTIONAL SERVICES	1	450,000.00	450,000.00
	FOR SRCDS DUAL ENROLLMENT STUDENTS (PER FINANCE) EXEMPT PER DOE 6A-1.012 (11) (B) INFORM THE BOARD 05/17/18			
061918	AMT CHG LAMBETH, CINDY	1	144,156.34	144,156.34
	INFORM THE BOARD 07/12/18 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90132569 PO: 726595 100 5900 310 9013 953 594,156.34

COMMENTS: RETURN TO HIGH SCHOOL DEPT
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 594,156.34
RECEIVED IN GOOD ORDER BY:

WEEKS, JASON
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.