

**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 24, 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/bdg

Att: 11

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
HY Holdings	\$100,000.00	727447	Telemedicine Program for employees currently enrolled in medical benefits	Pam Smith, Director of Risk Management	Exempt per FS 287.057 (3) (E) (5) Health Services
Constangy Brooks & Smith LLC	\$50,000.00	727449	Legal Fees for Fiscal Year 2018-2019 for School Board	Susan McCole, Assistant Superintendent of Finance	Exempt per FS 287.057 (3) (E) Legal Services
Paul R Green PA	\$70,000.00	727452	Legal Expenses incurred with Paul R Green	Susan McCole, Assistant Superintendent of Finance	Exempt per FS 287.057 (3) (E) Legal Services
Edgenuity Inc	\$29,400.00	727511	Compass Learning Renewal Web Based Online Access & Support for High Schools	Floyd Smith, Director of Middle School Department	Exempt per DOE 6A-1.012 (11) (B) Copyright
Edgenuity Inc	\$22,400.00	727512	Compass Learning Renewal Licensing For Middle Schools	Floyd Smith, Director of Middle School Department	Exempt per DOE 6A-1.012 (11) (B) Copyright
Edgenuity Inc	\$13,646.00	727513	Compass Learning PathBlazer k-8 Reading and Math	Floyd Smith, Director of Middle School Department	Exempt per DOE 6A-1.012 (11) (B) Copyright
Slatexp Inc	\$57,084.50	727527	Learnsafe Licenses Renewal July 2018 - June 30, 2021	Don Ellis, Manager of Data Processing	Exempt per DOE 6A-1.012(11) (B) Copyright
Excess Reinsurance Underwriter	\$840,000.00	727567	Monthly Stop Loss Premium for the months of July 2018 through December 2018	Pam Smith, Director of Risk Management	Exempt per FS 287.057 (3) (E) (5) Health Services

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

727447

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: 07/11/18

V-000020119

TO: HY HOLDINGS
5350 E HIGH STREET
SUITE 350
PHOENIX AZ 85054

SHIP/INVOICE TO:
RISK MANAGEMENT
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5007

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	TELEMEDICINE PROGRAM FOR EMPLOYEE CURRENTLY ENROLLED	1	100,000.00	100,000.00
	IN MEDICAL BENEFITS WITH DISTRICT JULY 2018 - JUNE 2019 BOARD APPROVED AUGUST 18, 2016 EXEMPT PER 287.057(3) (E) (5) HEALTH SERVICES INFORM THE BOARD JULY 24, 2018 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90240710 PO: 727447 712 9900 390 9024 712 100,000.00
BLANKET

COMMENTS: RETURN P.O. TO GWYNN IN RISK MGT
REQUISITIONED BY:

P.O. TOTAL: 100,000.00
RECEIVED IN GOOD ORDER BY:

PAM SMITH
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 1 OF 1 PAGE

727449

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: 07/11/18

V-000015304
TO: CONSTANGY BROOKS & SMITH LLC
200 WEST FORSYTH ST
STE # 1610
JACKSONVILLE FL 32202

SHIP/INVOICE TO:
SCHOOL BOARD LEGAL FEES
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET P.O. FOR LEGAL FEES FOR FY 2018-19 FOR SCHOOL BOARD	1	50,000.00	50,000.00
EXEMPT FROM BID PER FS 287-057 (3) (E) LEGAL SERVICES INFORM THE BOARD JULY 24, 2018 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90321530 PO: 727449 100 7100 310 9032 902 50,000.00
BLANKET

COMMENTS: RETURN TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 50,000.00
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

727452

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: 07/11/18

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 32570-6706
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.	1	70,000.00	70,000.00
GREEN, P.O. FOR FY 2018-19 BD APPROVED EFFECTIVE 01/12/17 - 01/13/21 EXEMPT: F.S. 287.057(3) (E) LEGAL SERVICES INFORM THE BOARD JULY 24, 2018 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90321918 PO: 727452 100 7100 310 9032 902 70,000.00
BLANKET

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 70,000.00

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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

727511

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: 07/12/18

V-000020286

TO: EDGENUITY INC
8860 E CHAPARRAL RD
SUITE 100
SCOTTSDALE AZ 85250

SHIP/INVOICE TO:
MIDDLE SCHOOL EDUCATION
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5060

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE 39533 COMPASS LEARNING RENEWAL WEB BASED ONLINE ACCESS	7	4,200.00	29,400.00

& SUPPORT FOR HIGH SCHOOLS FOR
2018-19 SY
CENTRAL, GBH, JAY HIGH, MILTON,
PACE, NAVARRE, SANTA ROSA ADULT
EXEMPT PER DOE 6A-1.012(11)(B)
COPYRIGHT
APPROVED BY SOFTWARE COMMITTEE
JUNE 14, 2018
PO 1 OF 3
INFORM THE BOARD JULY 24, 2018
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90102000	PO: 727511	100 6500 369 0021 907097		4,200.00
		100 6500 369 0103 907097		4,200.00
		100 6500 369 0141 907097		4,200.00
		100 6500 369 0151 907097		4,200.00
		100 6500 369 0351 907097		4,200.00
		100 6500 369 0182 907097		4,200.00
		100 6500 369 0152 907097		4,200.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!
REQUISITIONED BY:

P.O. TOTAL: 29,400.00
RECEIVED IN GOOD ORDER BY:

FLOYD SMITH
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 1 OF 2 PAGES

727512

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: 07/12/18

V-000020286

TO: EDGENUITY INC
8860 E CHAPARRAL RD
SUITE 100
SCOTTSDALE AZ 85250

SHIP/INVOICE TO:
MIDDLE SCHOOL EDUCATION
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5060

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE 39533 - COMPASS LEARNING RENEWAL LICENSING FOR MIDDLE	7	3,200.00	22,400.00

SCHOOL 2018-2019 SY WEB BASED
ONLINE ACCESS & SUPPRT
ODYSSEY HOSTED BASIC MTCE
UPDATES/SUPPORT
AVALON, GULF BREEZE, HOLLEY
NAVARRE, KING, SIMS & WOODLAWN
BEACH
EXEMPT PER DOE 6A-1.012(11)(B)
COPYRIGHT SOFTWARE COMMITTEE
APPROVAL 6/14/18
PO 2 OF 3

INFORM THE BOARD JULY 24, 2018

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY		FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90102100	PO: 727512	100 6500 369 0302 907097	3,200.00
		100 6500 369 0102 907097	3,200.00
		100 6500 369 0272 907097	3,200.00
		100 6500 369 0261 907097	3,200.00
		100 6500 369 0231 907097	3,200.00
		100 6500 369 0332 907097	3,200.00
		100 6500 369 0361 907097	3,200.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!
REQUISITIONED BY:

P.O. TOTAL: 22,400.00
RECEIVED IN GOOD ORDER BY:

FLOYD SMITH
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

727512

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

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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SHIPPING INCLUDED IN TOTAL PRICE

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 1 OF 2 PAGES

727513

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: 07/12/18

V-000020286

TO: EDGENUITY INC
8860 E CHAPARRAL RD
SUITE 100
SCOTTSDALE AZ 85250

SHIP/INVOICE TO:
MIDDLE SCHOOL EDUCATION
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5060

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE 39533 - COMPASS LEARNING PATHBLAZER K-8 READING & MATH	1	3,543.00	3,543.00
	SINGLE USER COMPASS LEARNING HS SUITE SINGLE	1	3,763.00	3,763.00
	USER BERRYHILL ADMINISTRATIVE COMPLEX	1	6,340.00	6,340.00
	CHUMUCKLA ELEMENTARY & JAY EL FOR THE 2018-2019 SCHOOL YEAR EXEMPT PER DOE 6A-1.012(11)(B) COPYRIGHT SOFTWARE MAINTENANCE COMMITTEE APPROVAL 6/14/18 PO 3 OF 3			

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90102300	PO: 727513	100 6500 369 9060 907097		3,543.00
		100 6500 369 0061 907097		3,763.00
		100 6500 369 0142 907097		6,340.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!
REQUISITIONED BY:

P.O. TOTAL: 13,646.00
RECEIVED IN GOOD ORDER BY:

FLOYD SMITH
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

727513

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

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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INFORM THE BOARD JULY 24, 2018
SHIPPING INCLUDED IN TOTAL PRICE

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 1 OF 1 PAGE

727527

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: 07/12/18

V-000020325

TO: SLATEXP INC
4501 PINE TREE CIRCLE
SUITE 150
BIRMINGHAM AL 35243

SHIP/INVOICE TO:
DATA PROCESSING
5086 CANAL ST - ANNEX BLDG
MILTON FL 32570-6706
PHONE (850) 983-5070

SPECIAL INSTRUCTIONS: HODGSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	YEAR 1 OF 3 YR COMMITMENT JULY 2, 2018 - JUNE 30, 2021	1	57,084.50	57,084.50
	LEARNSAFE - FULLY HOSTED CURRENT LICENSES RENEWAL: 10,379 15,000-19,999 PC'S (BAND 1 PRIC- ING) 3 YR COMMITMENT PRICE 10,379 X \$5.50/.49 EXEMPT DOE 6A-1.012(11)(B) COPY RIGHT INFORM THE BOARD 7/24/18 SHIPPING INCLUDED IN TOTAL PRICE SEE DP SPREADSHEET SENT ON 6/19/ 18 SHIPPING INCLUDED IN TOTAL PRICE			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90335555	PO: 727527	100 8200 369 9033 907333		57,084.50

COMMENTS: RETURN TO DP/CANAL THANK YOU!
REQUISITIONED BY:

APPROVED BY:

Cindy Lambeth

P.O. TOTAL: 57,084.50
RECEIVED IN GOOD ORDER BY:

DON ELLIS
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

727567

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: 07/13/18

V-000020450
TO: EXCESS REINSURANCE UNDERWRITER
48 N BROAD STREET
PO BOX 667
WOODBURY NJ 08096

SHIP/INVOICE TO:
RISK MANAGEMENT
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5007

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	MONTHLY STOP LOSS PREMIUM JULY 2018 - DECEMBER 2018	1	840,000.00	840,000.00
	INFORM THE BOARD JULY 24, 2018 EXEMPT PER FS 287.057(3)(E) HEAL TH SERVICES SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90240711 PO: 727567 712 9900 390 9024 712 840,000.00

COMMENTS: RETURN P.O. TO GWYNN IN RISK MGT
REQUISITIONED BY:

P.O. TOTAL: 840,000.00
RECEIVED IN GOOD ORDER BY:

PAM SMITH
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.