



Judson C. Crane
CPPO, CPPB
Director of Purchasing and Contract Administration
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Suncom: 689-55130
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Website: <http://sites.santarosa.k12.fl.us/purchasing>

August 16, 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
Learning Academy of Santa Rosa	\$1,188,818.00	727684	Services for Learning Academy of Santa Rosa for Renewal of Charter School Contract	William Emerson, Assistant Superintendent of Instructional Services	Exempt per DOE 6A-1.012(11)(b) Educational Services
Capstone Adaptive Learning and Therapy	\$188,868.00	727685	Services for Capstone Milton Campus in accordance with Agreement of Charter School Contract	William Emerson, Assistant Superintendent of Instructional Services	Exempt per DOE 6A-1.012(11)(b) Educational Services
SHI International Corp	\$192,537.88	727691	Microsoft Shared Server along with License pack	Don Ellis, Manager of Data Processing	FI State Contract FSC43230000-15-02
K12 Florida LLC	\$170,000.00	727732	Student Services: online curriculum, teachers and computer rental	Laura Austin, Principal of Virtual School	Exempt per DOE 6A-1.012(11)(b) Educational Services
Florida Virtual School	\$150,000.00	727733	Enrollment Fees for Florida Virtual School Online Students	Laura Austin, Principal of Virtual School	Exempt per DOE 6A-1.012(11)(b) Educational Services
Playmore West Inc	\$52,422.77	727734-M	West Navarre Primary Kindergarten Playground	Richard Laing, Supervisor of Maintenance	School District of Manatee County 16-0025 MR
Playmore West Inc	\$59,525.32	727771-M	Pea Ridge Elementary Playground Equipment	Richard Laing, Supervisor of Maintenance	Clay County 13/14-8

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:

727684

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: 07/20/18

V-000013595
TO: LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR

SHIP/INVOICE TO:
THE LEARNING ACADEMY/SANTA ROS
5880 N STEWART ST
MILTON FL 32570
PHONE (850) 983-3495

MIRAMAR BEACH FL 32550

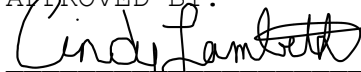
SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET PO REPLACES 722740 FY18 SERVICES FOR LEARNING ACADEMY OF	11	99,068.16	1,089,749.76
	SANTA ROSA IN ACCORDANCE WITH AGREEMENT FOR RENEWAL OF CHARTER	1	99,068.24	99,068.24
	SCHOOL CONTRACT AS APPROVED BY SCHOOL DISTRICT 12/12/2018 FOR 10 YR. CONTRACT 7/1/2014 TO 6/30/2024. INFORM THE BOARD AUGUST 16, 2018 EXEMPT PER DOE 6A-1.012(11) (B) EDUCATIONAL SERVICES SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
FND-FUNC-OBJ-CNTR-PROJECT-PGM							AMOUNT
REQUEST: 80010718	PO: 727684	100	5100	393	8001	924	101 834,350.00
		100	6100	393	8001	103	101 7,061.00
		100	5100	393	8001	184	101 150,128.00
		100	5100	393	8001	166	101 4,237.00
		100	5100	393	8001	182	101 243.00
		100	5100	393	8001	14804	101 10,132.00
		100	5100	393	8001	11203	101 181,843.00
		100	5100	393	8001	102	101 647.00
		100	5100	393	8001	109	101 177.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:



WILLIAM EMERSON
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 1,188,818.00
RECEIVED IN GOOD ORDER BY:

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
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

727685

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: 07/20/18

V-000018543
TO: CAPSTONE ADAPTIVE LEARNING AND
THERAPY CENTERS INC
2912 NORTH E STREET
PENSACOLA FL 32501

SHIP/INVOICE TO:
CAPSTONE ACADEMY MILTON
5308 STEWART STREET
MILTON FL 32570
PHONE (850) 983-2551

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO CAPSTONE FTE FY19 REPLACES PO 722673 FY18	12	15,739.00	188,868.00

MILTON CAMPUS SERVICES IN
ACCORDANCE WITH AGREEMENT OF
CHARTER SCHOOL CONTRACT APPRVD
MAY 22, 2014 (5 YR.JULY 2014 TO
JUNE 2019)
NO SHIPPING
INFORM THE BOARD AUGUST 16, 2018
EXEMPT PER DOE 6A-1.012(11)(B)
EDUCATIONAL SERVICES
SHIPPING INCLUDED IN TOTAL PRICE

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

REQUEST: 80030711	PO: 727685	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 393 8003 924 101	151,444.00
		100 6100 393 8003 103	497.00
		100 5100 393 8003 166 101	299.00
		100 5100 393 8003 11203 101	2,844.00
		100 5100 393 8003 184 101	32,973.00
		100 5200 393 8003 105 111	11.00
		100 5100 393 8003 182 101	41.00
		100 5100 393 8003 14804 101	714.00
		100 5100 393 8003 102 102	45.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 188,868.00
RECEIVED IN GOOD ORDER BY:

WILLIAM EMERSON
PRINCIPAL

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
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

727691

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: 07/20/18

V-000014794
TO: SHI INTERNATIONAL CORP
33 KNIGHTSBRIDGE ROAD

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

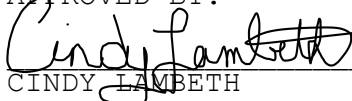
PISCATAWAY NJ 08854

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	RENEWAL QUOTE: 15103832 MICROSOFT FL STATE CONTRACT NUMBER FSC43230000-15-02 SHI IS AN EXCLUSIVE AGENT FOR THE FL STATE CONTRACT FOR THESE PRODUCTS M365 EDU A3 SHRDSVR ALNG SUBS VL MVL PERUSR MICROSOFT PART#	3,180	56.19	178,684.20
	AAA-73004 WINSVRSTDCORE ALNG LICSA PK MVL	1,080	6.10	6,588.00
	2LIC CORELIC MICROSOFT PART# 9EM-00562 VSPROSUBMSDN ALNG LICSA PK MVL			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90331111	PO: 727691	100 8200 369 9033 952		192,537.88

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

APPROVED BY:


CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 192,537.88
RECEIVED IN GOOD ORDER BY:

DON ELLIS
DEPARTMENT HEAD

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.

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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS		QTY	UNIT PRICE	TOTAL PRICE
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW				
MICROSOFT PART#: 77D-00110		10	56.68	566.80
AZUREMONETARYCOMMIT SHRDSVR ALNG SUBSVL MVL COMMIT MICROSOFT		2	1,046.40	2,092.80
PART# 6QK-00001 WINSVRDCCORE ALNG LICSA PK MVL		64	40.11	2,567.04
2LIC CORELIC MICROSOFT PART# 9EA-00039 AUREACTVDRCTRYPREMP1A SHRDSVR ALNG SUBS VL MVL PERUSR		354	5.76	2,039.04
MICROSOFT PART#:3R3-00001 M365 EDU A3 SHRDSVR ALNG SUBSVL PERUSR STUUSEBNFT MICOROSFT PART#: AAA-73002 (4000/0.00) O365EDUA1 SHRDSVR ALNG SUBSVL MVL PERUSR MICOROSFT PART# M6K-00001 (354/0.00) FED ID: 22-3009648 REF: PO# 722841				
INFORM THE BOARD AUGUST 16, 2018 SHIPPING INCLUDED IN TOTAL PRICE 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.

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

727732

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: 07/25/18

V-000018503
TO: K12 FLORIDA LLC
9143 PHILLIPS HIGHWAY
SUITE 590
JACKSONVILLE FL 32256

SHIP/INVOICE TO:
VIRTUAL SCHOOL - GRADES K-12
5086 CANAL STREET
MILTON FL 32570
PHONE (850) 983-5000

SPECIAL INSTRUCTIONS:

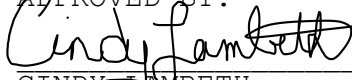
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET PO FOR STUDENT SERVICES ALL FEES ARE WEB BASED	1	170,000.00	170,000.00

SERVICES INCLUDING:
ONLINE CURRICULUM, TEACHERS AND
COMPUTER RENTAL FOR THE FISCAL
YEAR 2018/2019.
BOARD APPROVED 7/12/2018
EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL SERVICES
SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD ON 08/16/18
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
				FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT		
REQUEST: 70010724	PO: 727732	100	5100 369 7001 957	101	90,000.00		
BLANKET		100	5100 369 7001 957	102	65,000.00		
		100	5100 369 7001 957	103	12,000.00		
		100	5100 399 7001 957	101	1,500.00		
		100	5100 399 7001 957	102	1,500.00		

COMMENTS:
REQUISITIONED BY:

APPROVED BY:



CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 170,000.00
RECEIVED IN GOOD ORDER BY:

AUSTIN, LAURA
PRINCIPAL

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
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

727733

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: 07/25/18

V-000018511
TO: FLORIDA VIRTUAL SCHOOL
2145 METROCENTER BLVD
SUITE 100
ORLANDO FL 32835

SHIP/INVOICE TO:
VIRTUAL SCHOOL - GRADES 6-12
5086 CANAL STREET
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO FOR ENROLLMENT FEES FOR FLORIDA VIRTUAL SCHOOL	1	150,000.00	150,000.00

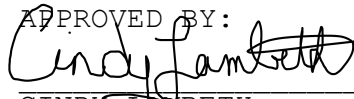
ONLINE STUDENTS FOR FISCAL YEAR
2018/2019
BOARD APPROVED 7/12/2018
EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL SERVICES
SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD ON 081618
SHIPPING INCLUDED IN TOTAL PRICE

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

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 70040724 PO: 727733	100 5100 369 7004 956 102	15,000.00
BLANKET	100 5100 369 7004 956 103	135,000.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:



AUSTIN, LAURA
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 150,000.00
RECEIVED IN GOOD ORDER BY:

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
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

727734-M

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: 07/25/18

V-000016150
TO: PLAYMORE WEST INC
10271 DEER RUN FARMS RD
SUITE #1
FT MYERS FL 33912

SHIP/INVOICE TO:
MAINTENANCE
6544 FIREHOUSE ROAD BLDG 2
MILTON FL 32570
PHONE (850) 983-5120

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	WEST NAV. PRIMARY KPG 350-1423 DISCOVERY PLACE	1	23,258.00	23,258.00
	500-ARCH 5" ARCH SWING 2 SEATS	1	2,611.00	2,611.00
	500 ARCH -" 5" ARCH SWING ADD A BAY UNIT	1	1,687.00	1,687.00
	PLAYTOWN FLOWER CLIMBER	1	1,166.00	1,166.00
	SCHOOL DISTRICT OF MANATEE CNTY 16-0025 MR	1	1,436.10-	1,436.10-
	2018 PLAYGROUND SALE	1	4,982.90-	4,982.90-

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90030724	PO: 727734	360 8100 671 0341 310016		2,840.16
		360 8100 671 0341 310018		11,825.69
		360 8100 671 0341 310019		28,756.92
		499 7400 671 0131 49018		9,000.00

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 52,422.77
RECEIVED IN GOOD ORDER BY:

RICHARD LAING
SUPERVISOR MAINT.

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.

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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW		QTY	UNIT PRICE	TOTAL PRICE
12" ENGINEERED WOOD FIBER		139	21.00	2,919.00
GEO TEX FABRIC		2	144.00	288.00
PLAYWORLD FREIGHT		1	2,121.00	2,121.00
2018 PLAYGROUND SALE		1	2,121.00-	2,121.00-
FREIGHT		1	2,032.00	2,032.00
INSTALLATION OF PLAYWORLD EQUIPMENT PER MANATEE CONTRACT		1	8,185.77	8,185.77
INSTALLATION OF EWF		1	2,085.00	2,085.00
732 SF CONCRETE TRIK PATH		732	7.50	5,490.00
EXCAVATION TAKE OFF SITE		103	40.00	4,120.00
REMOVE & DISPOSE PLAYGROUND		1	5,000.00	5,000.00
SWING, PIP, & CONCRETE INFORM THE BOARD AUGUST 16, 2018 SHIPPING INCLUDED IN TOTAL PRICE				

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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

727771-M

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: 07/30/18

V-000016150
TO: PLAYMORE WEST INC
10271 DEER RUN FARMS RD
SUITE #1
FT MYERS FL 33912

SHIP/INVOICE TO:
MAINTENANCE
6544 FIREHOUSE ROAD BLDG 2
MILTON FL 32570
PHONE (850) 983-5120

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	HOP SKIP & SLIDE	1	24,814.00	24,814.00
	RB 1200	1	7,443.00	7,443.00
	RB 310-	1	6,969.00	6,969.00
	350-TTT-TIC TAC TOE PANEL	1	1,603.00	1,603.00
	PASSAGE ADVENT TUBE W/BUTTERFLY PANELS	1	1,113.00	1,113.00
	WHEELCHAIR ACCESS BORDER TIMBER	1	1,291.00	1,291.00
	4' BORDER TIMBERS W/STAKE	42	53.00	2,226.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90030726	PO: 727771	360 8100 671 0301 310019		59,525.32

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 59,525.32
RECEIVED IN GOOD ORDER BY:

RICHARD LAING
SUPERVISOR MAINT.

CINDY LAMETH
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

727771-M

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

CLAY CNTY 13/14-8

1

2,272.95-

2,272.95-

2018 PLAYGROUND SALE

1

7,479.05-

7,479.05-

12" ENGINEERED WOOD FIBER

95

21.50

2,042.50

GEOTEX FABRIC

2

144.00

288.00

PLAYWORLD FREIGHT

1

2,986.00

2,986.00

2018 PLAYGROUND SALE

1

2,986.00-

2,986.00-

EWf FREIGHT

1

1,107.00

1,107.00

INSTALLATION OF PLAYWORLD
EQUIPMNET PER CLAY CNTY BID

1

12,955.82

12,955.82

INSTALLATION OF EWf

1

1,425.00

1,425.00

REMOVE & DISPOSE EXISTING

1

4,000.00

4,000.00

EQUIP.

EXCAVATION LEAVE ON SITE

1

2,000.00

2,000.00

INFORM THE BOARD AUGUST 16, 2018
SHIPPING INCLUDED IN TOTAL PRICE

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