

**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

Facsimile: 850/983-5133

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

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

April 11, 2019

Mr. Tim Wyrosdick
Superintendent of Schools
6032 Highway 90
Milton, Florida 32570

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,

Sincerely,

Judson C Crane

JCC/bdg

Att: 3

DISTRICT 1
Linda Sanborn

DISTRICT 2
Clifton L. Hinote

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Wei Ueberschaer

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728716

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: 03/21/19

V-000020373
TO: COLLEGE ENTRANCE EXAMINATION B
PO BOX 6671

SHIP/INVOICE TO:
NAVARRE HIGH SCHOOL
8600 HIGH SCHOOL BLVD
NAVARRE FL 32566
PHONE (850) 936-6080

PRINCETON NJ 08541

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	AP EXAMS AND GRADING OF EXAMS	567	94.00	53,298.00
	CAPSTONE EXAMS AND GRADING OF EXAMS	50	135.00	6,750.00

EXEMPT PER DOE 6A-1.012(11)(B)
EDUCATIONAL SERVICES
INFORM THE BOARD APRIL 11, 2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 03510320 PO: 728716 100 5100 390 0351 905 103 60,048.00

COMMENTS: RETURN PO TO NHS

REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 60,048.00

RECEIVED IN GOOD ORDER BY:

BRIAN NOACK
PRINCIPAL

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

728740

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: 03/29/19

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

SHIP/INVOICE TO:
HIGH SCHOOL ED
6032 HIGHWAY 90
MILTON FL 32570
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	282,233.58	282,233.58

SPRING INVOICES
INFORM THE BOARD APRIL 11, 2019
FOR SRCDS DUAL ENROLLMENT
STUDENTS (PER FINANCE)
EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL INSTITUTION
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90139862 PO: 728740 100 5900 310 9013 953 103 282,233.58

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

P.O. TOTAL: 282,233.58
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.