**REQ DATE** 02/28/2025

03/03/2025

**PRINTED** 

## **JACKSON COUNTY SCHOOL BOARD**

ATTN:ACCOUNTS PAYABLE PO BOX 5958 MARIANNA, FL 32447

PAGE 1 OF 1

**REQUISITION NUMBER** 8102500033

VENDOR KEY : GIBBS CO000

SHIP DATE : 02/28/2025 FISCAL YEAR : 2024-2025 **ENTERED BY** : ELLISDAL000

VENDOR: GIBBS CONCRETE LLC 5852 OCALA LN GREENWOOD, FL 32443

SHIP TO: GRACEVILLE HIGH SCHOOL 5539 BROWN STREET GRACEVILLE, FL 32440

PHONE: (850) 557-0753 ATTN: DALLAS ELLIS

| 15000.00000    Soft x 50ft x 4in concrete slab; 6in footers; fiber mesh mtls; materials & labor included in price    ACCOUNT SUMMARY (FOR INTERNAL USE) | 15,000.00 |
|---|-----------|
| ACCOUNT SUMMARY (FOR INTERNAL USE)  ACCOUNT NUMBER ACCOUNT AMOUNT 1000E7400 6710 0491 74000 00000 00000 15,000.00  NOTES                                |           |
| ACCOUNT NUMBER 1000E7400 6710 0491 74000 00000 00000 15,000.00  NOTES   |           |
| ACCOUNT NUMBER 1000E7400 6710 0491 74000 00000 00000 15,000.00  NOTES   |           |
| 1000E7400 6710 0491 74000 00000 00000 15,000.00  NOTES  |           |
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| PAGE TOTAL  | 15,000.00 |
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| TOTAL   | 15,000.00 |

This is a Requisition and not an official Purchase Order. The District is not financially responsible for the unauthorized purchases made with a Requisition.