

REQ DATE
06/03/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

REQUISITION NUMBER
7802600001

PRINTED 06/03/2025

VENDOR KEY : SYNTECH 000
SHIP DATE : 06/03/2025
FISCAL YEAR : 2025-2026
ENTERED BY : MASTEQUIA000

VENDOR:
SYNTECH SYSTEMS INC
100 4 POINTS WAY
TALLAHASSEE, FL 32314

SHIP TO:
JACKSON COUNTY SCHOOLS TRANSPORTATIO
3510 RUSSELL RD
MARIANNA, FL 32446

PHONE: (850) 878-2558

ATTN: QIANA MASTERS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3		FMLIVE, UPGRADE, CELL, PROKEE/PROX, PWR COND, 2-4 HOSE	7776.00000	23,328.00
1		SUBSCRIPTION PRICE FOR FMLIVE SERVICES CELLULAR ENABLED EQUIPMENT 4	7221.00000	7,221.00
1		FM LIVE PROJECT MANAGEMENT	1467.00000	1,467.00
1		LABOR AND INSTALLATION	3500.00000	3,500.00
3		FMU SHIPPING (UPGRADED UNITS IN ZONE 1 OR 2	100.00000	300.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
1000E7900 3690 9001 78000 00000 00000		35,816.00		
NOTES				
PENDING BOARD APPROVAL ON 06/17/2025 - EF				
SOURCEWELL CONTRACT NO. 092920-SYS				
			PAGE TOTAL	35,816.00
			TOTAL	35,816.00

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