

REQ DATE
02/28/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
9012500113

VENDOR KEY : SCREAMER000
 SHIP DATE : 02/28/2025
 FISCAL YEAR : 2024-2025
 ENTERED BY : FRANKJOH002

PRINTED 02/28/2025

VENDOR:
 SCREAMER CONSTRUCTION LLC
 1466 PENNY RD
 COTTONDALE, FL 32431

SHIP TO:
 MALONE HIGH SCHOOL
 5361 9TH STREET
 MALONE, FL 32445

PHONE: (850) 573-2904

ATTN: JOHN FRANKLIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	Demolition	4000.00000	4,000.00
1	EACH	Barn Replacement	18000.00000	18,000.00
1	EACH	Haul Away Old Barn Materials	1500.00000	1,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E7400 6810 0121 39810 00000 00000	23,500.00	
NOTES				
PENDING BOARD APPROVAL ON 03/13/2025 - EF				
			PAGE TOTAL	23,500.00
			TOTAL	23,500.00

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