

REQ DATE

05/30/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

REQUISITION NUMBER

9012500168

VENDOR KEY : PHIPPS C000
SHIP DATE : 05/30/2025
FISCAL YEAR : 2024-2025
ENTERED BY : FRANKJOH002

PRINTED 06/03/2025

VENDOR:
PHIPPS CABINETS, INC.
646 FLIGHTLINE DR
DOTHAN, AL 36303

SHIP TO:
SNEADS HIGH SCHOOL
8066 OLD SPANISH TRAIL
SNEADS, FL 32460

PHONE: (334) 983-4512 FAX: (334) 983-1758

ATTN: JOHN FRANKLIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	Plastic laminate cabinets inside and out with 3mm edging on all doors and drawer fronts, fronts of cabinets to have .5mil pvc edging, all runners to be full extension ball bearing, hinges to be 170 degree, all sink locations to have plywood core and all toe kicks to be plywood. ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER ACCOUNT AMOUNT 1000E5300 6810 0141 1398C 00000 30000 42,560.00 NOTES PENDING BOARD APPROVAL ON 06/17/2025 - EF	42560.00000	42,560.00
			PAGE TOTAL	42,560.00
			TOTAL	42,560.00

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