

REQ DATE
12/02/2024

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
7802500009

VENDOR KEY : TRANSFIN000
 SHIP DATE : 12/02/2024
 FISCAL YEAR : 2024-2025
 ENTERED BY : MASTEQIA000

PRINTED 12/03/2024

VENDOR:
 TRANSFINDER CORPORATION
 440 STATE STREET
 SCHENECTADY, NY 12305

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

ATTN: QIANA MASTERS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		TRANSFINDER SOFTWARE PROMOTIONAL PRICING	12495.00000	12,495.00
1		PROJECT MANAGEMENT (INCLUDED)		
1		DATA MANAGEMENT (INCLUDED)		
1		ONLINE TRAINING (INCLUDED)		
1		ONLINE TRAINING-SERVICEFINDER		
1		TECHNICAL SUPPORT & SOFTWARE UPDATES		
1		PROFESSIONAL SERVICES DISCOUNT	-1925.00000	-1,925.00
1		TRANSFINDER UNIVERSITY LIVE STREAM	1925.00000	1,925.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E7800 6920 9001 78000 00000 00000	12,495.00	
NOTES				
FUNDED BY 1/2 CENT SALES TAX FUNDS - TECHNOLOGY				
PENDING BOARD APPROVAL ON 12/17/2024 - EF				
			PAGE TOTAL	12,495.00
			TOTAL	12,495.00

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