

REQ DATE
02/24/2025

# JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE  
 PO BOX 5958  
 MARIANNA, FL 32447

REQUISITION NUMBER
9012500111

VENDOR KEY : TRI-STAT003  
 SHIP DATE : 02/21/2025  
 FISCAL YEAR : 2024-2025  
 ENTERED BY : HALL AMA000

PRINTED 02/25/2025

VENDOR:  
 TRI-STATE GRAPHICS II LLC  
 2865 HARTFORD HIGHWAY  
 DOTHAN, AL 36305

SHIP TO:  
 JACKSON COUNTY SCHOOL DISTRICT  
 2903 JEFFERSON STREET  
 MARIANNA, FL 32446

PHONE: (334) 671-9209 FAX: (334) 671-9273

ATTN: AMANDA HALL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Transit 350 Van Wrap	4850.00000	4,850.00
2		Transit 150 Van Wrap	3150.00000	6,300.00
1		Ford Transit 350 Passenger Van Decals and Window Perf Project	1192.34000	1,192.34
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
		<b>ACCOUNT NUMBER</b>	<b>ACCOUNT AMOUNT</b>	
		4100E7600 3900 9001 00000 00000 00000	12,342.34	
<b>NOTES</b>				
PENDING BOARD APPROVAL ON 3/13/25 - EF				
			<b>PAGE TOTAL</b>	12,342.34
			<b>TOTAL</b>	12,342.34

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