

REQ DATE
02/28/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
9012500116

VENDOR KEY : DEESE EL000
 SHIP DATE : 02/28/2025
 FISCAL YEAR : 2024-2025
 ENTERED BY : FRANKJOH002

PRINTED 02/28/2025

VENDOR:
 DEESE ELITE CONCRETE COATINGS LLC
 6060 BLOUNTSTOWN HIGHWAY
 TALLAHASSEE, FL 32310

SHIP TO:
 GRACEVILLE HIGH SCHOOL
 5539 BROWN STREET
 GRACEVILLE, FL 32440

PHONE: (850) 329-5599

ATTN: JOHN FRANKLIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	Floor Refinishing for Graceville Agriculture Shop	19950.00000	19,950.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E7400 6810 0491 39810 00000 00000	19,950.00	
NOTES				
PENDING BOARD APPROVAL ON 03/13/2025 - EF				
			PAGE TOTAL	19,950.00
			TOTAL	19,950.00

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