

REQ DATE

05/21/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

REQUISITION NUMBER

9012500156

VENDOR KEY : SHAW IND000
SHIP DATE : 05/20/2025
FISCAL YEAR : 2024-2025
ENTERED BY : FRANKJOH002

PRINTED 06/02/2025

VENDOR:
SHAW INDUSTRIES GROUP INC
616 E WALNUT AVE
DALTON, GA 30721

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

PHONE: (850) 980-4040

ATTN: JOHN FRANKLIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
2268	EACH	Inspire 12" X 24" LVT	3.84000	8,709.12
3	EACH	Thermoplastic Rubber Cove Roll Base 4"	97.50000	292.50
3	EACH	4151 Pressure Sensitive Adhesive 4 Gallon	217.45000	652.35
1	EACH	Carpet Demolition	90.59000	90.59
1	EACH	Carpet Disposal	32.65000	32.65
360	EACH	4" Vinyl Base Installation	1.33000	478.80
9	EACH	Hourly Furniture and Replacement	60.50000	544.50
2035	EACH	LVT/VCT Demolition	0.83000	1,689.05
2035	EACH	LVT/VCT Disposal	0.62000	1,261.70
2256	EACH	Skimcoat- Labor and materia	1.60000	3,609.60
2268	e	LVT Installation	2.85000	6,463.80
2035	EACH	Adhesive Removal	1.43000	2,910.05
12	EACH	Furnish and Install Reducer	2.65000	31.80
1	EACH	Freight	355.13000	355.13
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
1000E5300 3500 0141 1398c 00000 30000		27,121.64		
NOTES				
PENDING BOARD APPROVAL ON 06/17/2025 - EF				
			PAGE TOTAL	27,121.64
			TOTAL	27,121.64

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