

REQ DATE

06/04/2025

**JACKSON COUNTY SCHOOL BOARD**

ATTN:ACCOUNTS PAYABLE  
PO BOX 5958  
MARIANNA, FL 32447

REQUISITION NUMBER

9012600008

VENDOR KEY : TRI-STAT003  
SHIP DATE : 07/01/2025  
FISCAL YEAR : 2025-2026  
ENTERED BY : HALL AMA000

PRINTED 06/04/2025

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		2025-2026 Jackson County Catalogs (calendars)	24716.70000	24,716.70
1		2025-2026 Spanish Catalogs (calendars)	1241.62000	1,241.62
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
4200E6150 3900 9001 59090 00000 00000		25,958.32		
NOTES				
PENDING BOARD APPROVAL ON 06/17/2025 - EF				
			PAGE TOTAL	25,958.32
			TOTAL	25,958.32

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