

REQ DATE
02/28/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
9012500114

VENDOR KEY : BEARD EQ000
 SHIP DATE : 02/28/2025
 FISCAL YEAR : 2024-2025
 ENTERED BY : FRANKJOH002

PRINTED 02/28/2025

VENDOR:
 BEARD EQUIPMENT COMPANY, INC
 2480 E I-65 SERVICE ROAD NORTH
 MOBILE, AL 36617

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

ATTN: JOHN FRANKLIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	Reel Mower for Sneads Ag Department	32349.00000	32,349.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E5300 6410 0141 39810 00000 30000	32,349.00	
NOTES				
PENDING BOARD APPROVAL ON 03/13/2025 - EF				
			PAGE TOTAL	32,349.00
			TOTAL	32,349.00

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