



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Grand Ridge PK-8 School Phase II
6925 Florida Street
Grand Ridge FL32442

CONTRACT INFORMATION:
Contract For: Construction Management
Date: 04/25/2024

CHANGE ORDER INFORMATION:
Change Order Number: 5
Date: 2/18/2025

OWNER: *(Name and address)*
Jackson County School Board
2903 Jefferson Street
Marianna FL 32446

ARCHITECT: *(Name and address)*
DAG Architects
455 Harrison Avenue, Suite 1
Panama City FL 32401

CONTRACTOR: *(Name and address)*
Culpepper Construction Company, Inc.
1538 Metropolitan Blvd.
Tallahassee FL 32308

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order removes the materials summarized below and as identified in the attachments in this change order. The sole purpose of this deductive change order from the Construction Manager's contract is so that the Owner may receive the sales tax savings associated with their direct purchase of these materials. The conditions of the Department of Revenue TP #13A01-01, dated March 11, 2013 apply to this Change Order. The Anticipated Sales Tax Savings is \$ 107,021.58.

Coiling Doors as described in the Attached JCSB Purchase Order number 9033-2500 dated January 15, 2025 and as described by Hill Dock & Door Quote dated December 19, 2024.

Value of Materials Deleted	\$17,851.00
Value of Non Taxable Freight	\$ 1,671.00
Value of Sales Tax Savings	(\$ 1,146.06)
Savings Applied to Pre-Credit in Contract	\$ 1,146.06
Amount of This Change Order Line Item	\$ 19,522.00

Metal Roofing as described in the attached JCSB Purchase Order number 9033-2600 dated January 14, 2025 and as described by attached Gulf Eagle Supply Quote dated April 3, 2024.

Value of Materials Deleted	\$563,303.34
Value of Non-Taxable Freight	\$ 6,000.00
Value of Sales Tax Savings	(\$ 33,873.20)
Savings Applied to Pre-Credit in Contract	\$33,873.20
Amount of This Change Order Line Item	\$ 569,303.34

Waterproofing Materials as described in the Attached JCSB Purchase Order number 9033-2800 dated February 10, 2025 and as described by attached Sherwin Williams Quote dated November 25, 2024.

Value of Materials Deleted	\$ 22,214.95
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	(\$ 1,407.90)
Savings Applied to Pre-Credit in Contract	\$ 1,407.90
Amount of This Change Order Line Item	\$ 22,214.95

Waterproofing Materials as described in the Attached JCSB Purchase Order number 9033-2900 dated February 10, 2025 and as described in the Beacon Waterproofing Quote dated November 25, 2024.

Value of Materials Deleted	\$ 32,313.06
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	(\$ 2,013.78)
Savings Applied to Pre-Credit in Contract	\$ 2,013.78
Amount of This Change Order Line Item	\$ 32,313.06

Toilet Partitions & Accessories, Marker & Tack Boards, Interior Signage as described in the Attached JCSB Purchase Order number 9033-2700 dated February 6, 2025 and as described in the attached Cornerstone Tool & Fastener Quote dated November 7, 2024.

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User Notes:

(3B9ADA42)

Value of Materials Deleted	\$ 103,216.50
Value of Non-Taxable Freight	\$ 4,397.36
Value of Sales Tax Savings	(\$ 6,004.15)
Savings Applied to Pre-Credit in Contract	\$ 6,004.15
Amount of this Change Order Line Item	\$ 103,216.50

Trufast 8" Fasteners as described in the Attached JCSB Purchase Order number 9033-2601 dated February 3, 2025 and as described in the attached Gulf Eagle Supply Quote dated January 16, 2025.

Value of Materials Deleted	\$ 5,768.00
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	(\$ 421.08)
Savings Applied to Pre-Credit in Contract	\$ 421.08
Amount of This Change Order Line Item	\$ 5,768.00

Kitchen Food Service Equipment as described in the Attached Purchase Order number 9033-3000 dated February 13, 2025 and as described in the attached TriMark USA Quote dated August 15, 2024.

Value of Materials Deleted	\$1,042,670.00
Value of Non-Taxable Freight	\$ 119,700.00
Value of Sales Tax Savings	(\$ 62,635.20)
Savings Applied to Pre-Credit in Contract	\$ 62,635.20
Amount of This Change Order Line Item	\$1,162,370.00

EIFS Materials as described in the Attached JCSB Purchase Order number 9033-1900 dated October 25, 2024 and as described in the Attached L & W Supply Quote dated October 17, 2024.

REDUCTION OF PURCHASE ORDER NOT RECOGNIZED ON PREVIOUS CHANGE ORDER # 4

Value of Materials Deleted	(\$ 7,996.55)
Value of Non-Taxable Freight	\$ 0.00
Value of Sales Tax Savings	\$ 479.79
Savings Applied to the Pre-Credit in Contract	(\$ 479.79)
Amount of This Change Order Line Item	(\$ 8,476.34)

Value of Pre-Credit In Original Contract:	(\$446,525.00)
Value of Pre-Credit applied in Previous Change Orders	\$ 259,941.19
Value of Pre-Credit applied in This Change Orders	\$ 107,021.58
Balance of Sales Tax Pre-Credit Remaining in Contract	(\$ 79,562.23)

The original Contract Sum was	\$ 33,494,252.00
The net change by previously authorized Change Orders	\$ -380,754.73
The Contract Sum prior to this Change Order was	\$ 33,113,497.27
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,906,711.30
The new Contract Sum including this Change Order will be	\$ 31,206,785.97

The Contract Time will be unchanged by () days.
The new date of Substantial Completion will be December 25, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DAG Architects/Donofro Architects
ARCHITECT (Firm name)

Culpepper Construction Company, Inc.
CONTRACTOR (Firm name)

Jackson County School Board
OWNER (Firm name)


SIGNATURE

PAUL A. DOWD JR.
PRINTED NAME AND TITLE

2/25/2025
DATE


SIGNATURE

Kyle Rogers, Project Manager
PRINTED NAME AND TITLE

2/21/25
DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

GRAND RIDGE PK-8 Phase 2

18-Feb-25

OCO # 5 DPO # 3

JCSB PO#	Vendor	Subcontractor	Owner CO #	Cost Code	ODP Material (Owners PO)	ODP Freight / Shop Drawings	Sales Tax (formula)	Local 1.5 % on 1st 5K	Anticipated Tax Savings	Total ODP (Material, Tax, Freight)
9033-2500	Hill Dock and Door	Southern Blue	5	8-100	\$17,851.00	\$1,671.00	\$1,071.06	\$75.00	\$1,146.06	\$20,668.06
9033-2600	Gulf Eagle	Kent Construction	5	7-410	\$563,303.34	\$6,000.00	\$33,798.20	\$75.00	\$33,873.20	\$603,176.54
9033-2800	Sherwin Williams	Marlin Coatings	5	9-900	\$22,214.95	\$0.00	\$1,332.90	\$75.00	\$1,407.90	\$23,622.85
9033-2900	Beacon Waterproofing	Marlin Coatings	5	9-900	\$32,313.06	\$0.00	\$1,938.78	\$75.00	\$2,013.78	\$34,326.84
9033-2700	Cornerstone Tool Fasteners	Southern Blue	5	8-100	\$98,819.14	\$4,397.36	\$5,929.15	\$75.00	\$6,004.15	\$109,220.65
9033-2601	Gulf Eagle Supply	Kent Construction	5	7-410	\$5,768.00	\$0.00	\$346.08	\$75.00	\$421.08	\$6,189.08
9033-3000	TriMark USA	TriMark	5		\$1,042,670.00	\$119,700.00	\$62,560.20	\$75.00	\$62,635.20	\$1,225,005.20
9033-1900	L & W Supply	Fleck Exteriors	5	7-240	-\$7,996.55	\$0.00	-\$479.79		-\$479.79	-\$8,476.34
2/18/2025	TOTALS				\$1,774,942.94	\$131,768.36			\$107,021.58	\$2,013,732.88

Corrective Line to reduce PO 9033-1900	Total Change Order:	\$1,906,711.30
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THIS PURCHASE NOT SUBJECT TO FEDERAL
EXCISE TAXES OR STATE SALES TAX UNDER TAX
EXEMPTION CERTIFICATE NO.
85-8012740175C-6

DIRECT PURCHASE/
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS
PURCHASE ORDER NUMBER:
9033-2500

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 12/23/2024

Please Ship to: GRAND RIDGE PK-8 SCHOOL
6925 FLORIDA STREET
GRAND RIDGE, FL 32442

VENDOR:
HILL DOCK AND DOOR
125 TERRY DRIVE
PENSACOLA, FL 32503

BILL TO: Jackson County School Board
C/O CULPEPPER CONSTRUCTION COMPANY, INC.
1538 METROPOLITAN BOULEVARD
TALLAHASSEE, FL 32308

Construction Project for which materials are order:
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
SOUTHERN BLUE

DELIVERY INSTRUCTIONS:
JOBSITE DELIVERY - CONTACTS:
JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778
KYLE ROGERS, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	COILING DOORS	\$ 17,851.00	\$ 17,851.00
	FREIGHT	\$ 1,671.00	\$ 1,671.00
			\$ -
			\$ -
	(QUOTE DATED: DECEMBER 19, 2024)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 19,522.00

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:		
			<i>\$1,146.06</i>		
FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

AGREEMENT CONFIRMATION
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.
DATE: 1/9/25
GENERAL CONTRACTOR: *Kyle Rogers*
SUB-CONTRACTOR: _____

RECEIVING CONFIRMATION
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.
DATE: _____
GENERAL CONTRACTOR: _____
SUB-CONTRACTOR: _____
JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
DIRECTOR OF FACILITIES: *Dallas Ellis* **DATE:** *1/15/25*

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-2500 from HILL DOCK AND DOOR (Vendor) on or after 12/21/24 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- ___ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- ___ 2. The vendor's invoice will be issued directly to Governmental Entity.
- ___ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- ___ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- ___ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR
Title
1/14/25
Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



Consumer's Certificate of Exemption

DR-14
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



HILL DOCK AND DOOR
125 TERRY DR
PENSACOLA, FL 32503

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **SOUTHERN BLUE**

Contact: **DIXIE JIMINEZ**

OWNER:

SHIP TO:

Name: Hunter Nolen
Company: Jackson County School Board
Address: 2903 Jefferson Street
Marianna, FL 322446
Contact: Dallas Ellis, Facilities Director
850-482-1200
dallas.ellis@jcsb.org

Name: Grand Ridge School
Company: Jackson County School Board
Address: 6925 Florida Street
Grand Ridge, FL 32442
Contact: Kyle Rogers
Project Manager
krogers@culpeppercc.com
Invoices: sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 12/19/2024 QUOTE NO. QUO-100244-V2J4J2		\$ 17,851.00

BILL TO: Jackson County School District
c/o Culpepper Construction Company, Inc.
1538 Metropolitan Boulevard
Tallahassee, FL 32308

Please email invoices: sgoodson@culpeppercc.com

Sub total:	\$ 17,851.00
Freight:	\$ 1,671.00
Anticipated Sales Tax Savings	\$ 1,146.06
Total Amt.	\$ 19,522.00

To: Jackson Co School Board
Grand Ridge Pre K-8
Grand Ridge, FL 32442

Issued: Friday, December 20, 2024
Expiration: Thursday, December 19, 2024
Sales Contact: Doug Kirchgessner
Office: 850-478-4455 Cell: 850-781-7991
Email: Doug.Kirchgessner@hilldockanddoor.com
Reference: Grand Ridge Pre K-8 ODP

Attn: Dixie Jimenez
Phone: 850-482-1200 **Cell:** 850-819-570
Fax:
Email: dixie.southernblue@gmail.com

Qty	Description	Price	Total
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Default

2	ESD20 Insulated Coiling Steel, Chain Hoist, 10-0x8-0 FL17421	\$ 4,841.50	\$ 9,683.00
2	ESD10 Coiling Steel, Chain Hoist, 18-0x8-0	\$ 4,084.00	\$ 8,168.00
1	Freight Charges	\$ 1,671.00	\$ 1,671.00

Tax:
Section Total: \$ 19,522.00

Total Project Including Taxes: \$ 19,522.00



Qty	Description	Price	Total
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Scope of Work

For Standard Terms & Conditions of Sale please visit:
<http://duraservcorp.com/terms/terms-and-conditions.pdf>

All prices quoted herein are subject to steel price increases from our suppliers. Increases may be applied to orders before the time of shipment in certain situations. Most suppliers have informed us of their intent to increase prices, but we have little definitive information at this point. Some suppliers have had their term buying contracts shortened or rescinded by steel mills and/or wholesalers, thus causing price uncertainty. We will try to keep you informed of any pending announcements or increases, and also try to mitigate these as best we can. Thanks for your business and understanding.

Accepted By:	Dixie Jimenez	Date
PO #:		

THIS PURCHASE NOT SUBJECT TO FEDERAL
EXCISE TAXES OR STATE SALES TAX UNDER TAX
EXEMPTION CERTIFICATE NO.
85-8012740175C-6

DIRECT PURCHASE/
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS
PURCHASE ORDER NUMBER:
9033-2600

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 12/30/2024

Please Ship to: GRAND RIDGE PK-8 SCHOOL
6925 FLORIDA STREET
GRAND RIDGE, FL 32442

VENDOR:
GULFEAGLE SUPPLY
2215 E 17TH STREET
PANAMA CITY, FL 32405

BILL TO: Jackson County School Board
C/O CULPEPPER CONSTRUCTION COMPANY, INC.
1538 METROPOLITAN BOULEVARD
TALLAHASSEE, FL 32308

Construction Project for which materials are order:
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
KENT CONSTRUCTION

DELIVERY INSTRUCTIONS:
JOBSITE DELIVERY - CONTACTS:
JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778
KYLE ROGERS, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	METAL ROOFING SUPPLIES	\$ 563,303.34	\$ 563,303.34
1	FREIGHT	\$ 6,000.00	\$ 6,000.00
			\$ -
			\$ -
	(QUOTE DATED: APRIL 3, 2024)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 569,303.34

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED: <i>\$33,873.20</i>
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FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

AGREEMENT CONFIRMATION

I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.

DATE: 12/30/24

GENERAL CONTRACTOR: *Kyle Rogers*

SUB-CONTRACTOR: _____

RECEIVING CONFIRMATION

I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.

DATE: _____

GENERAL CONTRACTOR: _____

SUB-CONTRACTOR: _____

JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:

DIRECTOR OF FACILITIES: *Dallas Ellis* **DATE:** *1-14-25*

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-2600 from GULFEAGLE SUPPLY (Vendor) on or after 12/30/2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR
Title 1/14/25
Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



GULFEAGLE SUPPLY
2215 E 17TH STREET
PANAMA CITY, FL 32405

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **KENT CONSTRUCTION**

Contact: **EMILY FARRAR**

OWNER:

Name: Hunter Nolen
Company: Jackson County School Board
Address: 2903 Jefferson Street
Marianna, FL 322446
Contact: Dallas Ellis, Facilities Director
850-482-1200
dallas.ellis@jcsb.org

SHIP TO:

Name: Grand Ridge School
Company: Jackson County School Board
Address: 6925 Florida Street
Grand Ridge, FL 32442
Contact: Kyle Rogers
Project Manager
krogers@culpeppercc.com
Invoices: sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 4/3/2024 QUOTE NO. S001558157		\$ 563,303.34

\$ 563,303.34

BILL TO: Jackson County School District
c/o Culpepper Construction Company, Inc.
1538 Metropolitan Boulevard
Tallahassee, FL 32308

Please email invoices: sgoodson@culpeppercc.com

<i>Sub total:</i>	\$ 563,303.34
<i>Freight:</i>	\$ 6,000.00
<i>Anticipated Sales Tax Savings</i>	\$ 33,873.20
<i>Total Amt.</i>	\$ 569,303.34

Quotation

GULFEAGLE SUPPLY-PANAMA CITY, FL 020
2215 EAST 17TH STREET
PANAMA CITY, FL 32405-6005
850-785-6733 Fax 850-784-6609

QUOTE DATE	QUOTE NUMBER
04/03/24	S001558157
ORDER TO:	PAGE NO.
GULFEAGLE SUPPLY-PANAMA CITY, F 2215 EAST 17TH STREET PANAMA CITY, FL 32405-6005 850-785-6733 Fax 850-784-6609	1

QUOTE TO:
KENT CONSTRUCTION
943 INDUSTRIAL DR.
CHIPLEY, FL 32428-6314

SHIP TO:
 jackson county school board
 grand ridge k-8
 GRAND RIDGE, FL 32442
 850-638-4285

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
38106	grand ridge k-8		Johnny Abbott 20105	
WREYER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
JOHABB	DIRECT	EOM PROX	05/03/24	Yes
ORDER QTY	PART NO	DESCRIPTION	Unit Price	Ext Prc
4068pc 12ea	3137 40046	ATL ACFOAM II (2.6"X4'X8') FREIGHT - TAXABLE - RES ROOFING * Above not returnable ini ____ ** * atlas shiping charge *	41.100/pc 400.000/ea	167194.80 4800.00
2040pc 3ea	28889 40046	G/P DENSDECK 1/2" 4X8 PRIME (30PC/PALLET) FREIGHT - TAXABLE - RES ROOFING ** Above not returnable ini ____ ** * g/p shiping charge *	28.750/pc 400.000/ea	58650.00 1200.00
382RL	98345	ATL WEATHERMASTER PRO GRADE ICE & WATER (BOX) 2SQ HI TEMP MTL ROOF 550M002SEBX	119.250/RL	45553.50
26bk	36079	TRUFAST 8" #12 #3 PH FASTENER (500/BKT) #DP-8000	188.500/bk	4901.00
72bk	32572	TRUFAST 8" #14 HD #3 PH FASTENER (500/BKT) #HD-8000	206.000/bk	14832.00
1ea	57178	METAL COILS SPECIAL ORDER *** no returns____X (cust ini) ** Above not returnable ini ____ **	72172.038/ea	272172.04

*** This is a quotation ***

This quote is valid for only 30 days from the quoted date and is null and void upon any event beyond Gulfeagle's control such as a national emergency, acts of God, war, etc.
Taxes are added to this Quote for informational purposes only and may change at the time of order

Subtotal	569303.34
Dlv/FuelChg	0.00
Sales Tax	
Amount Due	<u>569303.34</u>

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE PART OF THIS SALE

Grand Ridge K-8 – Phase II

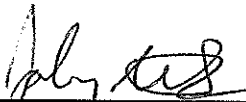
Owner Direct Purchase Order Acknowledgement and Acceptance

Gulfeagle Supply has been issued an Owner Direct Purchase order numbered 9033-2600, dated 1/14/2025 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order

Gulfeagle Supply has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.



Signed
Johnny Abbott
Print name and title

1-15-25
Dated

Invoices MUST include the PO# and be emailed directly to: sgoodson@culpeppercc.com

Invoices should be addressed as follows:

Jackson County School District
C/o Culpepper Construction
1538 Metropolitan Blvd.
Tallahassee, FL 32308
850-209-8392

THIS PURCHASE NOT SUBJECT TO FEDERAL EXCISE TAXES OR STATE SALES TAX UNDER TAX EXEMPTION CERTIFICATE NO. 85-8012740175C-6	DIRECT PURCHASE/ CHANGE ORDER	YOUR INVOICE MUST SHOW THIS PURCHASE ORDER NUMBER: 9033-2800
THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA P.O. BOX 5958 MARIANNA, FLORIDA 32447		

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 1/2/2025	Please Ship to: GRAND RIDGE PK-8 SCHOOL 6925 FLORIDA STREET GRAND RIDGE, FL 32442
VENDOR: SHERWIN WILLIAMS 1818 THOMASVILLE RD TALLAHASSEE, FL 32303-5710	BILL TO: Jackson County School Board C/O CULPEPPER CONSTRUCTION COMPANY, INC. 1538 METROPOLITAN BOULEVARD TALLAHASSEE, FL 32308
Construction Project for which materials are order: Grand Ridge PK-8 School Phase 2	

The Contractor/Sub-Contractor that will use these materials: MARLIN COATINGS	DELIVERY INSTRUCTIONS: JOBSITE DELIVERY - CONTACTS: JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778 KYLE ROGERS, PROJECT MANAGER 850-832-5557
--	--

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	WATERPROOFING MATERIALS	\$ 22,214.95	\$ 22,214.95
			\$ -
			\$ -
			\$ -
	(QUOTE DATED: NOVEMBER 25, 2024)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 22,214.95

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	COST CENTER
			PROJECT
			AMOUNT:

AGREEMENT CONFIRMATION
 I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.

GENERAL CONTRACTOR: Kyle Rogers 2/3/25
 SUB-CONTRACTOR: [Signature] 2/13/25

RECEIVING CONFIRMATION
 I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.

GENERAL CONTRACTOR: _____
 SUB-CONTRACTOR: _____
 JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
 DIRECTOR OF FACILITIES: Dallas Elko DATE: 2/10/25

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-2800 from SHERWIN WILLIAMS (Vendor) on or after 1/2/2025 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE* 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE* 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE* 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE* 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE* 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR
Title
2/15/25
Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement.
Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.**



Consumer's Certificate of Exemption

DR-14
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



SHERWIN WILLIAMS
1818 THOMASVILLE RD
TALLAHASSEE, FL 32303-5710

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **MARLIN COATINGS**

Contact: **MARK BENNETT**

OWNER:		SHIP TO:	
Name:	Hunter Nolen	Name:	Grand Ridge School
Company:	Jackson County School Board	Company:	Jackson County School Board
Address:	2903 Jefferson Street Marianna, FL 322446	Address:	6925 Florida Street Grand Ridge, FL 32442
Contact:	Dallas Ellis, Facilities Director 850-482-1200 dallas.ellis@jcsb.org	Contact:	Kyle Rogers Project Manager krogers@culpeppercc.com
		Invoices:	sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 11/25/2024 QUOTE NO. 7569812		\$ 22,214.95
				\$ 22,214.95

BILL TO: Jackson County School District
c/o Culpepper Construction Company, Inc.
1538 Metropolitan Boulevard
Tallahassee, FL 32308

Please email invoices: sgoodson@culpeppercc.com

Sub total:	\$ 22,214.95
Freight:	\$ -
Anticipated Sales Tax Savings	\$ 1,407.90
Total Amt.	\$ 22,214.95



ACCOUNT # 4206-4717-4
 Grand Ridge K-8 Phase II
 QUOTE # 7569812

VALID FROM: NOV 25, 2024 - JAN 01, 2025

PROJECT: Grand Ridge K-8 Phase II

Purchase Type: Annual Purchase

Description	Sales #	Rex #	Size	Gallons/ Units	Price Per Gallon/ Unit
PR I/E BLOCKFILLER	6205637	B25W00025	5 GAL	780	\$10.88
Comments: Primer for Blocks					
PM 200 0 SG EXTRA	650187214	B31W02651	5 GAL	445	\$22.12
Comments: Finish for Blocks					
PM200 0 PRMR WH	651274615	B28W12600	5 GAL	10	\$15.78
Comments: Primer for Drywall					
PM 200 0 SG EXTRA	650187214	B31W02651	5 GAL	15	\$22.12
Comments: Finish for Drywall					
K K UNIV MTL PR WH	640115333	B50WZ0001	5 GAL	30	\$45.81
Comments: Primer for Steel					
PI DTM SG EXTRA	650827223	B66W01151	5 GAL	55	\$36.75
Comments: Finish for Steel					

All prices are per gallon/unit

We thank you for consideration of Sherwin-Williams products and look forward to supplying these products to you.

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Sherwin-Williams. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by Sherwin-Williams. We request that it not to be copied or shared with others outside your firm. Please refer to product data pages for surface prep, mixing and application instructions.

Square footage amounts were estimated or given. Coverage of materials are estimated and actual coverages may differ. These guidelines should not be used as absolutes. Sherwin-Williams cannot assume responsibility for job site conditions.

The purchase of the products set forth in this price quote is subject to The Sherwin-Williams Company Terms and Conditions of Sale, which are incorporated in full by this reference and are available at <https://www.sherwin-williams.com/terms-and-conditions>. Sherwin-Williams limits acceptance of the price quote to these Terms and Conditions of Sale, and objects to any different terms in any purchase order, issuance of which indicates purchaser's acceptance of such Terms and Conditions of Sale.

Grand Ridge K-8 – Phase II


Owner Direct Purchase Order Acknowledgement and Acceptance

Sherwin Williams has been issued an Owner Direct Purchase order numbered 9033-2800, dated 2/10/2025 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order

Sherwin Williams has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.


Signed
 Phil Chastain Commercial Sales Rep
Print name and title

02-12-2025
Dated

Invoices MUST include the PO# and be emailed directly to: sgoodson@culpeppercc.com

Invoices should be addressed as follows:

Jackson County School District
C/o Culpepper Construction
1538 Metropolitan Blvd.
Tallahassee, FL 32308
850-209-8392

*THIS PURCHASE NOT SUBJECT TO FEDERAL
EXCISE TAXES OR STATE SALES TAX UNDER TAX
EXEMPTION CERTIFICATE NO.
85-8012740175C-6

DIRECT PURCHASE/
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS
PURCHASE ORDER NUMBER:
9033-2900

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THE PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: **1/2/2025**

Please Ship to: GRAND RIDGE PK-8 SCHOOL
6925 FLORIDA STREET
GRAND RIDGE, FL 32442

VENDOR:
BEACON WATERPROOFING
3401 PHILIPS HWY
JACKSONVILLE, FL 32207

BILL TO: Jackson County School Board
C/O CULPEPPER CONSTRUCTION COMPANY, INC.
1538 METROPOLITAN BOULEVARD
TALLAHASSEE, FL 32308

Construction Project for which materials are order:
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
MARLIN COATINGS

DELIVERY INSTRUCTIONS:
JOBSITE DELIVERY - CONTACTS:
JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778
KYLE ROGERS, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	WATERPROOFING MATERIALS	\$ 32,313.06	\$ 32,313.06
			\$ -
			\$ -
			\$ -
	(QUOTE DATED: NOVEMBER 25, 2024)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 32,313.06

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:		
FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

AGREEMENT CONFIRMATION
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.
GENERAL CONTRACTOR: Kyle Rogers DATE: 2/3/25
SUB-CONTRACTOR: [Signature] DATE: 2/11/25

RECEIVING CONFIRMATION
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.
GENERAL CONTRACTOR: _____ DATE: _____
SUB-CONTRACTOR: _____ DATE: _____
JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
DIRECTOR OF FACILITIES: [Signature] DATE: 2/10/25

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-2900 from BEACON WATERPROOFING (Vendor) on or after 1/21/2025 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE* 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE* 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE* 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE* 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE* 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR
Title
2/10/25
Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



BEACON WATERPROOFING PRODUCTS
3401 PHILIPS HWY
JACKSONVILLE, FL 32207

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **MARLIN COATINGS**

Contact: **MARK BENNETT**

OWNER:		SHIP TO:	
Name:	Hunter Nolen	Name:	Grand Ridge School
Company:	Jackson County School Board	Company:	Jackson County School Board
Address:	2903 Jefferson Street Marianna, FL 32246	Address:	6925 Florida Street Grand Ridge, FL 32442
Contact:	Dallas Ellis, Facilities Director 850-482-1200 dallas.ellis@jcsb.org	Contact:	Kyle Rogers Project Manager krogers@culpeppercc.com
		Invoices:	sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 11/22/2024 QUOTE NO.		\$ 32,313.06
				\$ 32,313.06

BILL TO: Jackson County School District
c/o Culpepper Construction Company, Inc.
1538 Metropolitan Boulevard
Tallahassee, FL 32308

<i>Sub total:</i>	\$ 32,313.06
<i>Freight:</i>	\$ -
<i>Anticipated Sales Tax Savings</i>	\$ 2,013.78
<i>Total Amt.</i>	\$ 32,313.06

Please email invoices: sgoodson@culpeppercc.com



BEACON

Waterproofing Products

Beacon Waterproofing Products
(Formerly Coastal Construction Products)
3401 Phillips Highway
Jacksonville, FL 32207
(904) 398-7171

CUSTOMER NAME **Marlin Coatings**
ADDRESS **3666 Peddle Drive**
CITY, STATE **Tallahassee, FL 32303**
Attn: **Mark Bennett**

Re: **Grand Ridge Phase 2**

<u>MANUFACTURER:</u>	<u>DESCRIPTION:</u>	<u>PACKAGING:</u>	<u>UNIT PRICE:</u>	<u>QTY:</u>	<u>COST:</u>
Tremco	ExoAir 230	5 gal	\$155.18	171	\$26,535.78
Dow	790	2 Gal Pall	\$10.62	544	\$5,777.28
				Tax	\$2,261.92
				TOTAL:	<u>\$34,574.98</u>

Date: 11.22.24

On Behalf of: Mike Keeling

A.L.L General Roofing & Building Materials Corp
 A.L.L.General Roofing Supply
 AB Calif Acquisition Corp
 Acme Building Materials
 Advance Fire Proof Door
 Alabama Roofing Supply
 All County HVAC/R Supply
 Allied Building Products
 All American Vinyl Siding Supply LLC
 Al's Roofing Supply, Inc.
 American Building & Roofing
 Applicators Sales & Service
 Arzee Acquisition
 Astro Acquisition
 Atlantic Acquisition
 Atlantic Building Products
 Atlas Supply
 Austin Acquisition
 Austin Roofers Supply
 Beacon Building Products
 Beacon Pacific
 Beacon Roofing Supply Company
 Beacon Sales
 Beacon Sales Company
 Beacon Waterproofing Products
 Best Distributing Company
 BJ Supply
 Building Systems Atlanta
 Can-Do Supply
 Cassidy Pierce Company
 Coastal Construction Products, LLC
 Coastal Metal Service
 Chicago Metal Supply & Fabrication
 CMS
 Commercial Roofing Solutions
 Complete Supply
 Construction Materials Supply
 Contractors Roofing & Supply Co.
 Crabtree Siding and Supply
 Crossroads Roofing & Supply, Inc.
 Dealers Choice
 Easton Wholesale
 El Centro De Techos
 Engineered Roofing Solutions
 Exterior Specialties
 Extreme Metal Fabricators, LLC
 First Coastal Exteriors LLC
 Ford Wholesale
 Fox Brothers Company
 Fowler & Peth
 Garvin Construction Products
 General Roofing & Siding Supply Co.
 GLACO
 Global Acquisition
 H&H Roofing Supply, LLC
 Heartland Door & Window
 IDI Acquisition
 Independent Building Materials
 Integrity Metals, LLC
 Intermountain Supply
 Interstate Acquisition
 JGA Beacon
 JGA Florida
 Jack Brown Wholesale Supply
 Keystone Builders Supply
 Lookout Supply Company
 Louisiana Roofing Supply
 Lowry's Specialty Distribution
 Lyf-Tym Building Products
 Max Gurtman & Sons
 McClure-Johnston Company
 Metro Boston Acquisition
 Metro Sealants & Waterproofing Supply, Inc.
 Midway Sales & Distributing
 Midway Wholesale
 Mississippi Roofing Supply
 Norge Acquisition
 North Coast Building Envelope Systems
 North Coast Commercial Roofing Systems
 North Coast Residential Roofing Systems
 North Coast Roofing Supply
 North Coast Roofing Systems
 Northwest Building Supply
 Pacific Supply Company
 Passaic Metal & Building Supplies
 Phoenix Sales
 Prince Building Systems, LLC
 ProCoat Systems
 Quality Roofing Supply Company
 RCI Roofing Supply
 RME Construction & Supply
 Roof Depot
 Roofers Mart of Southern California, Inc.
 Roofers Supply of Greenville, Inc.
 Roofing Resources
 Roofing Sheet Metal Supply
 Roofing Supply Group
 RSG Building Solutions, LLC
 RSI Roofing & Building Supply
 RSM Supply
 S & H Building Material Corp.
 Sealant Engineering Construction Supply LLC
 Shelter Distribution
 Silver State Building Materials, Inc.
 Smalley & Company
 Southern Roof Center
 Statewide Wholesale
 Structural Materials
 Systems Waterproofing Supply
 Sunbelt Supply
 Tapered Design Center
 Tri-Built Materials Group
 Tri-State Builder's Supply
 The Roof Center
 United Builders
 United Products
 Websco
 West End Lumber Company
 West End Roofing, Siding and Windows
 Wichita Falls Builders Wholesale
 Whitney Holdings
 Whitney Building Products LLC
 Wholesale Exterior Building Supply Company
 Wholesale Roofing Supply
 Woodfeathers, Inc

Grand Ridge K-8 – Phase II

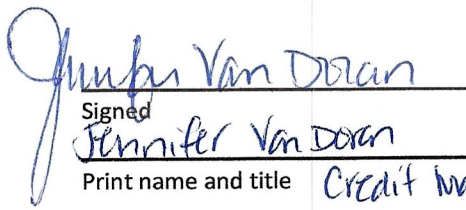
Owner Direct Purchase Order Acknowledgement and Acceptance

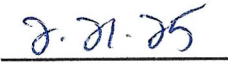
Beacon Waterproofing Products has been issued an Owner Direct Purchase order numbered 9033-2900, dated 2/10/2025 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order

Beacon Waterproofing Products has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.


Signed _____
Print name and title Jennifer Van Doran
Credit Manager


Dated _____

Invoices MUST include the PO# and be emailed directly to: sgoodson@culpeppercc.com

Invoices should be addressed as follows:

Jackson County School District
C/o Culpepper Construction
1538 Metropolitan Blvd.
Tallahassee, FL 32308
850-209-8392

THIS PURCHASE NOT SUBJECT TO FEDERAL
EXCISE TAXES OR STATE SALES TAX UNDER TAX
EXEMPTION CERTIFICATE NO.
85-8012740175C-6

DIRECT PURCHASE/
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS
PURCHASE ORDER NUMBER:
9033-2700

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 1/20/2025

Please Ship to: GRAND RIDGE PK-8 SCHOOL
6925 FLORIDA STREET
GRAND RIDGE, FL 32442

VENDOR:
CORNERSTONE TOOL & FASTENER
1110 STUCKEY AVENUE
TALLAHASSEE, FL 32310

BILL TO: Jackson County School Board
C/O CULPEPPER CONSTRUCTION COMPANY, INC.
1538 METROPOLITAN BOULEVARD
TALLAHASSEE, FL 32308

Construction Project for which materials are order:
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
SOUTHERN BLUE CONTRACTOR

DELIVERY INSTRUCTIONS:
JOBSITE DELIVERY - CONTACTS:
JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778
KYLE ROGERS, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	TOILET PARTITIONS	\$ 12,058.26	\$ 12,058.26
1	TOILET ACCESSORIES	\$ 21,738.89	\$ 21,738.89
1	MARKER BOARDS & TACK BOARDS	\$ 42,500.77	\$ 42,500.77
1	INTERIOR SIGNAGE	\$ 22,521.22	\$ 22,521.22
1	FREIGHT	\$ 4,397.36	\$ 4,397.36
	SEE ATTACHED QUOTES DATED:3/29/24 -11/7/24		\$ -
	TOTAL		\$ 103,216.50

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:		
FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

AGREEMENT CONFIRMATION
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.
GENERAL CONTRACTOR: Kyle Rogers 1/29/25
SUB-CONTRACTOR: Diego Jimenez 2/18/25

RECEIVING CONFIRMATION
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.
GENERAL CONTRACTOR: _____
SUB-CONTRACTOR: _____
JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
DIRECTOR OF FACILITIES: Dallas Elnor **DATE:** 2/16/25

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number _____ from Cornerstone Tool & Fastener (Vendor) on or after 1/20/25 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR
Title 2/6/25
Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



FLORIDA

Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



CORNERSTONE TOOL & FASTENER
1110 STUCKEY AVENUE
TALLAHASSEE, FL 32310

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **SOUTHERN BLUE CONTRACTOR** Contact: **DIXIE JIMENEZ**

OWNER:		SHIP TO:	
Name:	Hunter Nolen	Name:	Grand Ridge School
Company:	Jackson County School Board	Company:	Jackson County School Board
Address:	2903 Jefferson Street Marianna, FL 322446	Address:	6925 Florida Street Grand Ridge, FL 32442
Contact:	Dallas Ellis, Facilities Director 850-482-1200 dallas.ellis@jcsb.org	Contact:	Kyle Rogers Project Manager krogers@culpeppercc.com
		Invoices:	sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quotes		
		TOILET PARTITIONS DATED: 3/29/24		\$ 12,058.26
		TOILET ACCESSORIES DATED: 3/29/24		\$ 21,738.89
		MARKER BOARDS & TACK BOARDS DATED: 4/1/24		\$ 42,500.77
		INTERIOR SIGNAGE DATED: 11/7/24		\$ 22,521.22
				\$ 98,819.14

BILL TO: Jackson County School District c/o Culpepper Construction Company, Inc. 1538 Metropolitan Boulevard Tallahassee, FL 32308 Please email invoices: sgoodson@culpeppercc.com	<i>Sub total:</i>	\$ 98,819.14
	<i>Freight:</i>	\$ 4,397.36
	<i>Anticipated Sales Tax Savings</i>	\$ 6,004.15
	<i>Total Amt.</i>	\$ 103,216.50



1110 Stuckey Avenue
Tallahassee, FL 32310
850-580-1200 p 850-580-1225 f

QUOTATION
ORDER

X

T O	Southern Blue Construction
	Attn.: Ken
	Grand Ridge Pre K-8
	TP



DATE:	29-Mar-24
PAGE:	1 OF 1
STANDARD TERMS NET 30 DAYS QUOTE NOT VALID AFTER 30 DAYS	

ITEM	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1		Toilet Partitions 			
2					
3					
4					
5	8	Toilet Compartments			
6	2	FM Post Mounted Screens			
7					
8		MATERIAL TYPE: Solid Plastic			
9		MOUNTING STYLE: Headrail Braced			
10		FIRE RATING: NFPA 286 Fire Rated			
11		HARDWARE: Stainless Steel Hardware			
12		HINGE: Integral			
13					
14		FIRE RATING CLASS A NOT AVAILABLE, STANDARD CLASS B QUOTED			
15		55" HIGH DOORS AND PANELS			
16		HEAT SINC INCLUDED			
17		QUOTE IS BASED ON ASI ACCURATE STOCK COLORS AND TEXTURES			
18					
19					
20					
21					
22					
23					
24					
25					
26		This quotation is based on the quantities and model numbers that we consider a competitive			
27		equivalent to those specified. Please cross reference specifications to insure accuracy. Any			THANK YOU, STEVE
28		deviation will necessitate an increase or decrease in price. Fasteners are not included in this			
29		quotation. This quote is for material only - quantities as listed. No installation included.			
				SUB TOTAL \$12,058.26 FREIGHT \$709.86 7% TAX \$816.09 TOTAL \$13,584.21	



1110 Stuckey Avenue
Tallahassee, FL 32310
850-580-1200 p 850-580-1225 f

QUOTATION
ORDER

X

T O	Southern Blue Construction
	Attn.: Ken
	Grand Ridge Pre K-8
	TA Classrooms & Cafeteria



DATE:	29-Mar-24
PAGE:	1 OF 1
STANDARD TERMS NET 30 DAYS QUOTE NOT VALID AFTER 30 DAYS	

ITEM	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1		Toilet Accessories <i>Classrooms & Cafeteria</i>			
2					
3					
4					
5	5	10-1214-36 *Shower Curtain Rod with Flanges - 1" Diameter, 36" L			
6	35	10-1200-SHU *Shower Curtain Hook - Stainless Steel			
7	5	10-1200-V42 *Shower Curtain - 10 Ga. White Vinyl, Order 7 Hooks Separately - 42"W X 72"H			
8	34	10-3801-36 *Snap Flange (1-1/2" O.D) Smooth - Straight Grab Bar, 36"			
9	34	10-3801-42 *Snap Flange (1-1/2" O.D) Smooth - Straight Grab Bar, 42"			
10	5	10-3760 Snap Flange (1-1/4" O.D) Smooth - Horizontal Grab Bar, 30" x 18"			
11	39	10-0600-1830 *Mirror - Stainless Steel, Inter-Lok Angle Frame - Plate Glass - 18"W X 30"H			
12	38	10-0345 *Soap Dispenser - Liquid, Horizontal - 40 oz. - Surface Mounted			
13	5	10-8206-L *Folding Shower Seat - L-Shaped, Left Hand, ADA - Solid Phenolic, White - 33"W			
14	38	10-0469 *Traditional™ - Paper Towel Disp. & Waste Receptacle - Multi, C-Fold - 12 gal. Recessed			
15	38	10-74022-HBD Toilet Tissue Holder - Double, Hooded - Bright Stainless Steel - Dry Wall			
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26	This quotation is based on the quantities and model numbers that we consider a competitive				
27	equivalent to those specified. Please cross reference specifications to insure accuracy. Any				THANK YOU, STEVE
28	deviation will necessitate an increase or decrease in price. Fasteners are not included in this				
29	quotation. This quote is for material only - quantities as listed. No installation included.				
				SUB TOTAL	\$21,738.89
				FREIGHT	inc.
				7% TAX	\$1,354.33
				TOTAL	\$23,093.22



1110 Stuckey Avenue
Tallahassee, FL 32310
850-580-1200 p 850-580-1225 f

QUOTATION
ORDER

X

T O	Southern Blue Construction
	Attn.: Ken
	Grand Ridge Pre K-8
	MB, TB & Tack



DATE:	1-Apr-24
PAGE:	1 OF 1
STANDARD TERMS NET 30 DAYS QUOTE NOT VALID AFTER 30 DAYS	

ITEM	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1		Marker Boards & Tack Boards			
2					
3					
4					
5	36	PORCELAIN MARKERBOARD - 4 X 11 - ALUM TRIM - WHITE			
6	4	PORCELAIN STEEL MARKERBOARD 4 X 10 ALUM TRIM - WHITE			
7	8	PORCELAIN STEEL MARKERBOARD 4 X 8 ALUM TRIM OFF WHITE			
8	6	PORCELAIN STEEL MARKERBOARD 4 X 6 ALUM TRIM OFF WHITE			
9	46	COLORED CORKPLATE TACKBOARD - 4 X 5 - ALUM TRIM - SPECIFY COLOR C-322AF-XX			
10	108	MAPRAIL END 1" LONG 2500/BX FOR FRAMED BOARDS			
11	108	#8 X 1/2 PAN HD PHIL TEK			
12	236	5/8" L-CLIP HARDWARE BLISTER PACK "NO LOGO" 200/BX (GREEN BACKER)			
13	54	ERASER CLOTH			
14					
15					
16					
17					
18					
19					
20					
21					
				SUB TOTAL	\$42,500.77
				FREIGHT	\$3,125.00
			7%	TAX	\$2,787.55
				TOTAL	\$48,413.32
22	This quotation is based on the quantities and model numbers that we consider a competitive				
23	equivalent to those specified. Please cross reference specifications to insure accuracy. Any				THANK YOU, STEVE
24	deviation will necessitate an increase or decrease in price. Fasteners are not included in this				
25	quotation. This quote is for material only - quantities as listed. No installation included.				



1110 Stuckey Avenue
Tallahassee, FL 32310
850-580-1200 p 850-580-1225 f

QUOTATION
ORDER

X

T O	Southern Blue Construction
	Attn.: Ken
	Grand Ridge - Phase 2
	Int. Signage - Est.



DATE:	7-Nov-24
PAGE:	1 OF 1
STANDARD TERMS NET 30 DAYS QUOTE NOT VALID AFTER 30 DAYS	

ITEM	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1		Bestsign systems			
2					
3			Interior Signage		
4		<i>Budget only. Used scaled signage off drawings as BOD</i>			
5		Product: Lucent	Ink Color: White	Sides: Single Sided	
6		Material: Advise Color - 1/8" (1/4" ext)	Paint Color: MP25808 Bicycle Blue		
7					
8	33	5" x 2" Sign type G			
9	28	4" x 4-1/2" Sign type A			
10		Description: 5" x 5" x .125" acrylic backer painted MP34412 Smoke Screen			
11	75	7" x 5-1/2" Sign type D			
12		Description: 8" x 6" x .125" acrylic backer painted MP34412 Smoke Screen			
13	11	11" x 7-1/2" Sign type D3			
14		Description: 12" x 8" x .125" acrylic backer painted MP34412 Smoke Screen			
15	48	7" x 9-1/2" Sign type C			
16		Description: 8" x 10" x .125" acrylic backer painted MP34412 Smoke Screen			
17	3	23" x 14-1/2" Sign type D2			
18		Description: 24" x 15" x .125" acrylic backer painted MP34412 Smoke Screen			
19	33	9" x 7-1/4" Sign type F			
20		Window: Lucent Masked Window 9" x 6" - (1) per sign - Paper insert by others			
21		Description: 24" x 15" x .125" acrylic backer painted MP34412 Smoke Screen			
22	4	10" x 10" x .25" painted acrylic sign with printed logo - Sign Type ED			
23	172	3" x 1" printed vinyl decal Fish Numbers - Sign type H			
24	1	Misc. Consisting of a 26" x 33" 2 color vinyl logo and 15 - 4" tall vinyl letters			
25					
26					
27					
28					
29					
30					
31		<i>please note:</i>			
32		Pricing to correspond with approved submittals received 9/30/24			
33					
34					
35					
36		This quotation is based on the quantities and model numbers that we consider a competitive			
37		equivalent to those specified. Please cross reference specifications to insure accuracy. Any			THANK YOU, STEVE
38		deviation will necessitate an increase or decrease in price. Fasteners are not included in this			
39		quotation. This quote is for material only - quantities as listed. No installation included.			

	SUB TOTAL	\$22,521.22
	FREIGHT	\$562.50
7.5%	TAX	\$1,460.02
	TOTAL	\$24,543.74

THIS PURCHASE NOT SUBJECT TO FEDERAL
EXCISE TAXES OR STATE SALES TAX UNDER TAX
EXEMPTION CERTIFICATE NO.
85-8012740175C-6

**DIRECT PURCHASE/
CHANGE ORDER**

**YOUR INVOICE MUST SHOW THIS
PURCHASE ORDER NUMBER:**
9033-2601

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 1/17/2025

Please Ship to: GRAND RIDGE PK-8 SCHOOL
6925 FLORIDA STREET
GRAND RIDGE, FL 32442

VENDOR:
GULFEAGLE SUPPLY
2215 E 17TH STREET
PANAMA CITY, FL 32405

BILL TO: Jackson County School Board
C/O CULPEPPER CONSTRUCTION COMPANY, INC.
1538 METROPOLITAN BOULEVARD
TALLAHASSEE, FL 32308

Construction Project for which materials are order:
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
KENT CONSTRUCTION

DELIVERY INSTRUCTIONS:
JOBSITE DELIVERY - CONTACTS:
JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778
KYLE ROGERS, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	TRUFAST 8" FASTENERS	\$ 5,768.00	\$ 5,768.00
			\$ -
			\$ -
			\$ -
	(QUOTE DATED: JANUARY 16, 2025)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 5,768.00

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	COST CENTER
			PROJECT
			AMOUNT:

AGREEMENT CONFIRMATION
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.
GENERAL CONTRACTOR: Kyle Rogers **DATE:** 1/17/25
SUB-CONTRACTOR: _____

RECEIVING CONFIRMATION
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.
GENERAL CONTRACTOR: _____ **DATE:** _____
SUB-CONTRACTOR: _____
JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
DIRECTOR OF FACILITIES: Dallas Ellis **DATE:** 2/3/25

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of The School Board of Jackson County, Florida (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-2601 from GulfEagle Supply (Vendor) on or after 2/1/25 (Date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract with Contractor, Inc. for Project.

Government Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the contractor will use in the identified public works.

DE 2. The vendor's invoice will be issued directly to Governmental Entity.

DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.

DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.

DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor. Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate do not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative

Dallas Ellis
Purchaser's Name (Print or Type)

Director of Facilities

Title

2/3/2025

Date

Federal Employer Identification: 59-6000-680 Telephone Number: (850) 482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



GULFEAGLE SUPPLY
2215 E 17TH STREET
PANAMA CITY, FL 32405

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **KENT CONSTRUCTION**

Contact: **EMILY FARRAR**

OWNER:

Name: Hunter Nolen
 Company: Jackson County School Board
 Address: 2903 Jefferson Street
 Marianna, FL 322446
 Contact: Dallas Ellis, Facilities Director
 850-482-1200
dallas.ellis@jcsb.org

SHIP TO:

Name: Grand Ridge School
 Company: Jackson County School Board
 Address: 6925 Florida Street
 Grand Ridge, FL 32442
 Contact: Kyle Rogers
 Project Manager
krogers@culpeppercc.com
 Invoices: sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 1/16/2025 QUOTE NO. S002074528		\$ 5,768.00

				\$ 5,768.00
BILL TO:	Jackson County School District		<i>Sub total:</i>	\$ 5,768.00
	c/o Culpepper Construction Company, Inc.		<i>Freight:</i>	\$ -
	1538 Metropolitan Boulevard		<i>Anticipated Sales Tax Savings</i>	\$ 421.08
	Tallahassee, FL 32308		<i>Total Amt.</i>	\$ 5,768.00

Please email invoices: sgoodson@culpeppercc.com

GULFEAGLE SUPPLY-PANAMA CITY, FL 020
2215 EAST 17TH STREET
PANAMA CITY, FL 32405-6005
850-785-6733 Fax 850-784-6609

Quotation

QUOTE DATE	QUOTE NUMBER
01/16/25	S002074528
ORDER TO:	PAGE NO.
GULFEAGLE SUPPLY-PANAMA CITY, F 2215 EAST 17TH STREET PANAMA CITY, FL 32405-6005 850-785-6733 Fax 850-784-6609	1

QUOTE TO:
KENT CONSTRUCTION
943 INDUSTRIAL DR.
CHIPLEY, FL 32428-6314

SHIP TO:
jackson co school board
grand ridge k-8
GRAND RIDGE, FL 32442
850-638-4285

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
38106	grand ridge k-8		Johnny Abbott 20105	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
JOHABB	DIRECT	2ND EOM PROX	02/15/25	Yes
ORDER QTY	PART NO.	DESCRIPTION	Unit Price	Ext. Prc.
28Lk	32572	TRUFAST 8" #14 HD #3 PH FASTENER (500/BKT) #HD-8000	206.000/Lk	5768.00

*** This is a quotation ***

This quote is valid for only 30 days from the quoted date and is null and void upon any event beyond Gulfeagle's control such as a national emergency, acts of God, war, etc.
Taxes are added to this Quote for informational purposes only and may change at the time of order

Subtotal	5768.00
Div/FuelChg	0.00
Sales Tax	
Amount Due	5768.00

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE PART OF THIS SALE

THIS PURCHASE NOT SUBJECT TO FEDERAL
EXCISE TAXES OR STATE SALES TAX UNDER TAX
EXEMPTION CERTIFICATE NO.
85-8012740175C-6

DIRECT PURCHASE/
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS
PURCHASE ORDER NUMBER:
9033-3000

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 2/12/2025

Please Ship to: GRAND RIDGE PK-8 SCHOOL
6925 FLORIDA STREET
GRAND RIDGE, FL 32442

VENDOR:
TRIMARK USA, LLC
2801 S. VALLEY PKWY, #200
LEWISVILLE, TX 75067

BILL TO: Jackson County School Board
C/O CULPEPPER CONSTRUCTION COMPANY, INC.
1538 METROPOLITAN BOULEVARD
TALLAHASSEE, FL 32308

Construction Project for which materials are order:
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
TRIMARK

DELIVERY INSTRUCTIONS:
JOBSITE DELIVERY - CONTACTS:
JORDAN KIMBRELL, SUPERINTENDENT 850-443-4778
KYLE ROGERS, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	KITCHEN EQUIPMENT	\$ 1,162,370.00	\$ 1,162,370.00
			\$ -
			\$ -
			\$ -
			\$ -
	SEE ATTACHED QUOTE DATED: 8/15/24		\$ -
	TOTAL		\$ 1,162,370.00

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	COST CENTER
			PROJECT
			AMOUNT:

AGREEMENT CONFIRMATION
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.
GENERAL CONTRACTOR: Kyle Rogers DATE: 2/12/25
SUB-CONTRACTOR: _____

RECEIVING CONFIRMATION
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.
GENERAL CONTRACTOR: _____ DATE: _____
SUB-CONTRACTOR: _____
JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
DIRECTOR OF FACILITIES: Dallas Ellis DATE: February 13, 2025

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number _____ from TRIMARK (Vendor) on or after FEBRUARY 11, 2025 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE* 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE* 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE* 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE* 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE* 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR
Title
2/11/25
Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



TRIMARK
2801 S. VALLEY PKWY, #200
LEWISVILLE, TX 75067

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: TRIMARK

Contact: MATT SHUMATE

OWNER:		SHIP TO:	
Name:	Hunter Nolen	Name:	Grand Ridge School
Company:	Jackson County School Board	Company:	Jackson County School Board
Address:	2903 Jefferson Street Marianna, FL 322446	Address:	6925 Florida Street Grand Ridge, FL 32442
Contact:	Dallas Ellis, Facilities Director 850-482-1200 dallas.ellis@jcsb.org	Contact:	Kyle Rogers Project Manager krogers@culpeppercc.com
		Invoices:	sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quotes QUOTE DATED: 8/15/24	LOT	\$ 1,042,670.00
				\$ 1,042,670.00

BILL TO: Jackson County School District c/o Culpepper Construction Company, Inc. 1538 Metropolitan Boulevard Tallahassee, FL 32308	<i>Sub total:</i> \$ 1,042,670.00 <i>Freight, Installation, Escalation:</i> \$ 119,700.00 <i>Anticipated Sales Tax Savings</i> \$ 62,635.20 <i>Total Amt.</i> \$ 1,162,370.00
--	--

Please email invoices: sgoodson@culpeppercc.com



Quote

08/15/2024

To:
 Culpepper Construction Company
 Inc.
 Dane Peacock
 1538 Metropolitan Blvd
 Tallahassee, FL 32308
 (850) 224-3146 (Contact)



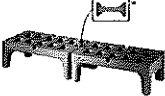
Project:
 Grand Ridge Pre-K-8 Phase II rev1
 6925 Florida St
 Grand Ridge, FL 32442

From:
 Strategic Equipment, LLC
 Travius Garrett
 9010 W Little York Rd
 Houston, TX 77040
 (469)240-7200

Thank you for allowing TriMark the opportunity to provide pricing. Please be aware in this very unstable market; manufacturers are experiencing delays, pricing increases and additional freight surcharges and storage fees. **As such, quotes will remain in effect for 30 days.** TriMark reserves the right to make any corrections or adjustments due to cost increases, market fluctuations, supply chain disruptions, tariffs, third party supplier changes in cost, general contractor delays, or any other factors outside of TriMark's control at any time prior to delivery. We apologize for the inconvenience.


For all custom fabricated equipment, exhaust hoods, walk-in coolers/freezers, and all items requiring owner selections of colors or laminate finishes, these prices are current estimates. We will re-quote those items based on the manufacturers' prices in effect at the time when field measurements can be taken and/or color/laminate selections are made by the owner. This policy also applies to all items of standard manufacture that cannot be shipped immediately upon fabrication to an owner's or general contractor's facility.


Item	Qty	Description	Sell	Sell Total
EQUIPMENT				
1	1 lt	MIXING FAUCET W/HOSE THREADS Not in Contract Packed lt By Plumber		<NIC>
2	1 ea	AIR CURTAIN Mars Air Systems Model No. N284-2UA-OB N2 Series air curtain for 84"W door, sanitation certified to ANSI/NSF 37 standards, unheated, galvanized steel cabinet with Obsidian Black powder coat finish, (2) 1/2 HP motors, 115v/60/1- ph, cETLus 1 ea 5 year warranty, standard	\$3,204.00	\$3,204.00

Item	Qty	Description	Sell	Sell Total
	1 ea	1 year warranty for all parts (except filters), standard		
	1 ea	Mechanical switches		
	1 ea	Door Limit Switch, indoor, plunger/roller type, remote mounted		
	2 ea	99-014 Door limit switch, plunger/roller type for indoor applications, single pole double throw, 1 HP max, 250v, 20.0 amps, NEMA 1 (remote mounted)		
	7 ft	HSG-304SS-STD Housing adder for STD2 and N2 units, 304 stainless steel (priced per foot model length)		
			ITEM TOTAL:	\$3,204.00
3	2 ea	CAN RACK Channel Manufacturing Model No. CSR-156 Can Rack, First In / First Out, Heavy-Duty Series, 25.5"W x 42.25"D x 82"H, Aluminum Construction, (156) #10 Cans, Stationary, Made in USA, NSF, 165lbs. (ITEM WEIGHT ONLY), weight does not include 50 lbs. for pallet weight	\$1,669.00	\$3,338.00
				
	2 ea	Lifetime warranty against rust and corrosion		
			ITEM TOTAL:	\$3,338.00
4	105 ea	SHELVING, WITH METAL FRAME Metro Model No. MQ2148G Quick Ship - MetroMax® Q Shelf, 48"W x 21"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF	\$104.60	\$10,983.00
				
	84 ea	MQ74PE Quick Ship - MetroMax® Q Post, 74-3/16"H, for stationary use, epoxy coated steel with built in Microban® antimicrobial product protection, taupe QUOTED CLOSEST AVAILABLE POST SIZE. KEC TO VERIFY.		
			ITEM TOTAL:	\$10,983.00
5	22 ea	DUNNAGE RACK Metro Model No. HP2248PD Quick Ship - Metro Bow-Tie™ Dunnage Rack, 22" x 48" x 12"H, slotted, with separate polymer tie for joining racks, corrosion proof polymer construction, NSF	\$188.00	\$4,136.00
				
			ITEM TOTAL:	\$4,136.00
6	1 ea	WALK-IN COOLER/FREEZER American Panel Corporation 36" X 80" flush mount magnetic infitting door with cam-rise hinges, padlockable deadbolt handle (exterior doors only), closer, brushed hardware, fully programmable Intelligent Controller (IC) featuring audio/visual temperature alarm with digital thermometer, high & low set points, energy saving door frame	\$56,624.00	\$56,624.00

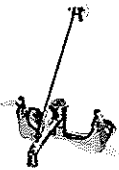
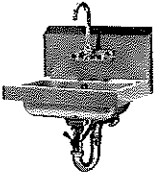
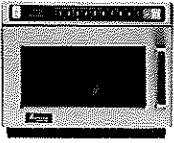
Item	Qty	Description	Sell	Sell Total
		heater wire, vapor proof light & switch with pilot light. 1 HPRV #1827 (3" diam.) 2 Standard LED Light Fixture to be Center Mounted Above Door 2 Upcharge for smooth polished door hardware 4 Kason 1346 Adjustable Spring Hinge Replacing Standard Hinge w/ Polished Hardware 2 Door Stop 4 1/8" alum treadplate on 46" Door/Frame (36" high) 2 Dial Thermometer, 2.0" flush mount with 6" sensor 1 Heated Pressure Relief Vent, 120 volt, for Cooler Compartment 8 LED Light Fixture, Cooler & Freezer, 48" 2-lamp (-40°F or higher operating temp.) 2 Door frame electrical conduit stubbed out roof panel 2 Intelligent Controller Plus (IC/IC+) LC Package (Wi-Fi, Dry Contacts, USB, Batt., 25' Probe, Panic Alarm) 2 Trim Strips, 3" x 3", 18 ga. Stainless Steel 56 Closure Panel, 18 ga. Stainless Steel 2 CCI Clear Vu 2-pc Swing Door Curtain, 34" (or 36") x 80" opening 56 Brackets Only for Linear Feet of Free-Standing Closure Panels (24" max ht.) 2 Door Manufactured for 1/8" Vinyl/Epoxy Flooring 2 Stainless Steel (20 ga.) on Door and Frame (57.5" panel) 2 14 Ga. Stainless Steel Hat Channel with 1/8" S/S Threshold Plate 2 Motion sensor w/ light activator & shut off, coolers & freezers (Kason 1901) up to 20' ceiling ht. Floor panels to sit in 8" deep recess with concrete and epoxy finish by others over top.		
			ITEM TOTAL:	\$56,624.00
7	1 ea	WALK-IN COOLER/FREEZER RDT ZS1-02Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (DIMENSIONS 63" X 43" X 35"H) 208-230/60/3 SYSTEM A - WALK-IN COOLER - 1.5HP, 208/60/3, MED TEMP SYSTEM A - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER + EEV) SYSTEM B - WALK-IN FREEZER - 6.0HP, 208/60/3, LOW TEMP SYSTEM B - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER + EEV) 1 ea 1-Yr Labor Warranty 1 ea Extended 4-Yr Comp Warranty	\$26,335.00	\$26,335.00
			ITEM TOTAL:	\$26,335.00
8	64 ea	SHELVING, WITH METAL FRAME Metro Model No. MQ2148G	\$161.50	\$10,336.00

Item	Qty	Description	Sell	Sell Total
		Quick Ship - MetroMax® Q Shelf, 48"W x 21"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF		
64 ea		MQ63UPE Quick Ship - MetroMax® Q Post, 61-3/16"H, for use with stem casters, epoxy coated steel with built in Microban® antimicrobial product protection, taupe		
32 ea		5PCX Quick Ship - Polymer Stem Caster, swivel, 5" dia., 1-1/4"W face, -20° F to 120°F temperature range, polyurethane wheel tread, 300 lb. capacity, NSF (donut bumpers included) (for use with all MetroMax posts & shelves)		
32 ea		5PCBX Quick Ship - Polymer Stem Caster, brake, 5" dia., 1-1/4"W face, -20° F to 120°F temperature range, polyurethane wheel tread, 300 lb. capacity, NSF (donut bumpers included) (for use with all MetroMax posts & shelves)		
			ITEM TOTAL:	\$10,336.00
9	8 ea	SHELVING, WITH METAL FRAME Metro Model No. MQ2148G Quick Ship - MetroMax® Q Shelf, 48"W x 21"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF	\$161.50	\$1,292.00
	8 ea	MQ63UPE Quick Ship - MetroMax® Q Post, 61-3/16"H, for use with stem casters, epoxy coated steel with built in Microban® antimicrobial product protection, taupe		
	4 ea	5PCX Quick Ship - Polymer Stem Caster, swivel, 5" dia., 1-1/4"W face, -20° F to 120°F temperature range, polyurethane wheel tread, 300 lb. capacity, NSF (donut bumpers included) (for use with all MetroMax posts & shelves)		
	4 ea	5PCBX Quick Ship - Polymer Stem Caster, brake, 5" dia., 1-1/4"W face, -20° F to 120°F temperature range, polyurethane wheel tread, 300 lb. capacity, NSF (donut bumpers included) (for use with all MetroMax posts & shelves)		
			ITEM TOTAL:	\$1,292.00
10	1 lt	MOP SINK Not in Contract Packed lt By Plumber		<NIC>
11		SPARE NO.		
12	6 ea	CART, UTILITY/BUSSING	\$1,993.00	\$11,958.00

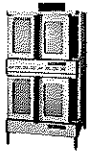
Item	Qty	Description	Sell	Sell Total
		Lakeside Manufacturing Model No. 944 Tough Transport® Utility Cart, 3-tier, 39"W x 22-3/4"D x 37-3/8"H, stainless steel construction, open base U-frame with angled stainless steel, 21" x 33" 14-gauge shelves with reinforced edges, 11-3/8" shelf clearance, 1" O.D. tube push handle with bumpers, (2) 6" bumpers riveted to front legs, 1000 lb. capacity, (2) 5" reinforced swivel plate casters & (2) 8" fixed casters with non-marking polyurethane wheels, NSF, Made in USA		
	6 ea	Casters, (2) 5", swivel, (2) 8", fixed, cushion tread, std		
	6 ea	Wall-Saver perimeter bumpers		
			ITEM TOTAL:	\$11,958.00
13	6 ea	UNIVERSAL PAN RACK Cres Cor Model No. 2071820 Utility Rack, mobile, angle ledge, full height, open sides, welded pan slides with extruded angles, 3" centers, (40) 14" x 18" tray or (20) 18" x 26" pan capacity, end loading, fully welded Hi-Tensile aluminum frame construction, (4) 5" swivel polyurethane casters (2) braked, NSF	\$917.00	\$5,502.00
	6 ea	Standard Warranty: 3 year parts, 1-year labor warranty, lifetime guarantee against rust & corrosion		
	6 ea	1405 000 Perimeter Bumper, add 2" to OA dimensions, non-marking, gray		
			ITEM TOTAL:	\$5,502.00
14		SPARE NO.		
15		SPARE NO.		
16	1 ea	PREPARATION COUNTER W/SINKS & POT RACK Atlanta Custom Fabricator 144" x 60" Table w/ splash, 2 sinks, 4 drawers, o/s, u/s, p/r & 5 outlets	\$14,183.00	\$14,183.00
			ITEM TOTAL:	\$14,183.00
16.A	1 ea	WALL / SPLASH MOUNT FAUCET T&S Brass Model No. B-0231 Sink Mixing Faucet, wall mount, 8" centers, 12" swing nozzle, lever handles, quarter-turn Eterna cartridges, 1/2" NPT female inlets, low lead, ADA Compliant	\$169.00	\$169.00
		Verify faucet type required. Footworks pedal valve is "By Others".		
	1 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts & washers, (2) short "EII" 1/2" NPT female x male		
			ITEM TOTAL:	\$169.00
17	1 ea	FOOD PROCESSOR, FLOOR MODEL	\$12,867.00	\$12,867.00


Item	Qty	Description	Sell	Sell Total
		Hobart Model No. FP300I-1 Continuous-feed food processor, 88 lb/minute production capacity. Stainless steel cutting surfaces, gear transmission, double safety interlock, stainless steel housing, rubber feet, single-speed motor (500 rpm), 208-240/50-60/3-ph, 1 HP, 7.5 amps, 6' cord, UL, NSF		
	1 ea	Standard warranty: 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	3PLATE-6PACK-SSP (6) Plates & Storage Rack, consisting of: (1) 3SLICE-1/16-SS, (1) 3SLICE-5/32-SS, (1) 3SLICE-7/32-SS, (1) 3SLICE-3/8-SS, (1) 3SHRED-5/16-SS, (1) 35DICE-3/8 & (2) WALL-RACK NOTE: THE DRAWING SHOWS 120V WIRING AVAILABLE FOR THIS UNIT. THE SPECS SHOW THIS UNIT TO BE 208/240. PLEASE VERIFY VOLTAGE PRIOR TO ORDERING		
			ITEM TOTAL:	\$12,867.00
18	1 ea	CAN OPENER Edlund Model No. 270/115V Can Opener, electric, for heavy volume, 2-speed motor, knife and gear assemblies that are removable for cleaning, recommended for up to 200 cans per day, cULus, CE, NSF certified, 115v/60/1-ph, 1.5 amp	\$1,530.00	\$1,530.00
	1 ea	3 year limited warranty, standard		
			ITEM TOTAL:	\$1,530.00
19/20	1 ea	PLANETARY MIXER Hobart Model No. HL200-1STD 100-120/50/60/1; Bench type mixer; with bowl, beater, whip & spiral dough arm, US/EXP configuration - Legacy Planetary Mixer, Bench, 20 quart, (3) fixed speeds plus stir speed, gear-driven transmission, 15-minute SmartTimer™, #12 taper hub, manual bowl lift, stainless steel bowl, aluminum "B" beater, stainless steel "D" wire whip, aluminum "ED" spiral dough arm, stainless steel bowl guard, 1/2 hp, cord with plug	\$9,776.00	\$9,776.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	2 ea	BOWL-HL20P Legacy® Mixer Bowl, 20 quart, stainless steel		
	1 ea	PPASTRY-HL20 20 qt. "P" Pastry Knife		
	1 ea	TABLEHW-HL2012 Mixer Table; 27"W x 32"D x 26"H, the top shelf is drilled for mounting an HL120 or HL200 mixer, includes 4 posts for storing attachments, a lower shelf for additional storage, & (4) locking 5" diameter wheels		
			ITEM TOTAL:	\$9,776.00

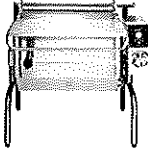
Item	Qty	Description	Sell	Sell Total
21	3 ea	MICROWAVE OVEN ACP Model No. HDC12A2 Amana® Commercial Microwave Oven, countertop, stackable, 0.6 cu. ft. capacity, 1200 watts, heavy volume, (2) magnetrons, 4-stage cooking, multiple portion setting, (11) power levels, (100) memory settings, smart USB connectivity, ACP Programming compatible, multi-language operation, 60-minute max cooking time, touchpad controls with LED display, interlock safety switch, audible end of cycle signal, side hinged door with tempered glass, Grab & Go door handle, sealed ceramic interior shelf, lighted interior, stainless steel exterior & interior, 2kW, 120v/60/1-ph, 20.0 amps, cord, NEMA 5-20, cETLus, ETL-Sanitation	\$1,210.00	\$3,630.00
	3 ea	3 year full warranty, standard		
			ITEM TOTAL:	\$3,630.00
22	7 ea	HAND SINK Advance Tabco Model No. 7-PS-50 Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, with heavy duty splash mounted gooseneck faucet, lever drain with overflow, P-trap, wall bracket, NSF, cCSAus	\$494.00	\$3,458.00
	7 ea	K-316-LU Wrist Handles Only, for splash or deck mount hand sink faucet (1 pair hot & cold 4" long blades), fits faucets supplied after November 2015 with hot & cold color rings that do not have exposed screw head		
			ITEM TOTAL:	\$3,458.00
23		SPARE NO.		
24		SPARE NO.		
25	1 ea	WORK TABLE W/OVERSHELF Atlanta Custom Fabricator 96" x 30" Work table w/ splash, 2 drawers, overshelf & rem. undershelf	\$4,705.00	\$4,705.00
			ITEM TOTAL:	\$4,705.00
26		SPARE NO.		
27	1 ea	SERVICE FAUCET T&S Brass Model No. B-0665-BSTP Service Sink Faucet, 8" centers, 2-3/8" clearance from wall to center of faucet, 8-7/8" from wall to center of outlet, polished chrome-plated finish, vacuum breaker nozzle with 3/4" garden hose thread & pail hook, built in screwdriver stops	\$311.00	\$311.00
	1 ea	002970-45 Washdown Hose Bracket, stainless steel (mounting plate sold separately)		
	1 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts &		



Item	Qty	Description	Sell	Sell Total
		washers, (2) short "EII" 1/2" NPT female x male		
			ITEM TOTAL:	\$311.00
28	1 ea	MOBILE HEATED CABINET Cres Cor Model No. H137SUA12D Cabinet, Mobile Heated, insulated, top-mount heater assembly, recessed push/pull handles, magnetic latch, (12) sets chrome plated wire universal angle slides for 12" x 20" thru 18" x 26" pans on 4-1/2" centers, adjustable 1-1/2" centers, reversible dutch doors, (4) heavy duty 5" swivel casters (2) braked, anti-microbial latches, stainless steel construction, NSF, cCSAus, ENERGY STAR®	\$5,943.00	\$5,943.00
		1 ea Standard Warranty: 1 year labor with 3 year parts warranty		
		1 ea 120v/60/1-ph, 1.5 kW, 12.0 amp, 10 ft power cord, NEMA 5-15P, standard		
		1 ea Right-hand door swing (top & bottom doors), standard		
		1 ea 1405 159 Perimeter Bumper, add 2" to OA dimensions, non-marking, gray		
			ITEM TOTAL:	\$5,943.00
29	2 ea	WORK TABLES W/OVERHEAD POT RACK Atlanta Custom Fabricator 84" x 30" Work table w/ 2 drawers, pot rack & removable undershelf Drawings show 2, however, the specs are specifying for 1. Please verify.	\$4,790.00	\$9,580.00
			ITEM TOTAL:	\$9,580.00
30	2 ea	MOBILE WORK TABLES Atlanta Custom Fabricator 84" x 30" Mobile work table w/ 2 drawers & removable undershelf	\$3,502.00	\$7,004.00
			ITEM TOTAL:	\$7,004.00
31	1 ea	CONVECTION OVEN, GAS Blodgett (Middleby) Model No. DFG-100 DBL Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2-speed fans, interior light, simultaneous operated doors with glass, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55,000 BTU each, cETL, NSF, CE	\$24,874.00	\$24,874.00
		1 ea Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
		1 ea 3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
		1 ea Gas type to be determined		
		2 ea 115v/60/1-ph, 6.0 amps, 1/2 hp, 2-wire with ground, NEMA 5-15P (per deck), standard		
		1 ea SSD Top Oven: Solid State digital with Pulse Plus® and Cook &		




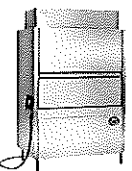
Item	Qty	Description	Sell	Sell Total
		Hold, standard		
	1 ea	SSD Bottom Oven: Solid State digital with Pulse Plus® and Cook & Hold, standard		
	1 ea	Draft diverter or Draft hood must be selected below		
	1 st	6" legs, adjustable, stainless steel (set), standard		
	1 ea	Gas manifold		
			ITEM TOTAL:	\$24,874.00
32	1 ea	HD RANGE, 18", 2 OPEN BURNERS	\$5,250.00	\$5,250.00
		Southbend (Middleby) Model No. P18C-X Platinum Heavy Duty Range, gas, 18", (2) 45,000 BTU open burners, manual controls, cabinet base, stainless steel front sides, rear & exterior bottom & 6" adjustable legs, 90,000 BTU, CSA Flame, CSA Star, cCSAus, NSF		
				
	1 ea	Standard (1) year limited parts and labor warranty (reference warranty document for details)		
	1 ea	NOTE: 5" flue riser, standard		
	1 ea	Natural Gas		
	1 ea	1167782 1" gas pressure regulator (shipped loose) Natural gas - preset @ 6" - maximum capacity 600,000 BTU		
	1 ea	701211 Flame Failure		
	1 ea	PR10-18 10" H x 18" W flue riser		
			ITEM TOTAL:	\$5,250.00
33	1 ea	CONVECTION STEAMER, GAS, BOILERLESS	\$26,379.00	\$26,379.00
		Groen Model No. (2)GSSP-BL-5GS SmartSteam Pro Convection steamer, gas, double stacked, (5) 12" x 20" x 2-1/2" deep pans per compartment capacity, touch screen control, side mounted convection fan, 2.5 gallon reservoir, stainless steel interior & exterior, (1) 2-1/2" drain connection, (2) 3/4" water connections, 58,000 BTU per cavity, CSA Star NSF, Made in USA		
	1 ea	(1) year parts & labor, (5) year cavity warranty, standard		
	1 ea	(K-12 School purchases only) Two year parts and labor warranty		
	1 ea	Start-up Program, included at customer's request, water quality test and water treatment recommendation included, free start-up adds additional 1 year parts & labor warranty (See start-up request form document)		
	1 ea	Gas type to be specified		
	2 ea	149100 SmartSteam™ water treatment kit (for scale control only) (one system per cavity)		
	2 ea	149101 Replacement Filter, for SmartSteam™ water treatment (1)		
	1 ea	Door hinged on left, std.		
			ITEM TOTAL:	\$26,379.00
34	1 ea	TILTING SKILLET BRAISING PAN, GAS	\$26,840.00	\$26,840.00

Item	Qty	Description	Sell	Sell Total
		<p>Groen Model No. BPM-40GC Braising Pan, gas, 40-gallon capacity, 10" deep pan, 38" pan height, IPX6 water rated electronic Classic controls, manual tilt, standard etch marks, faucet bracket, round tubular open leg base, stainless steel construction, bullet feet, electric spark ignition, 144,000 BTU/hr, cCSAus, NSF, IPX6, Made in USA</p> <p>1 ea (K-12 School purchases only) Two year parts and labor warranty 1 ea Start-up Program, included at customer's request (See start-up request form document) 1 ea 115v/60/1-ph, 5.0 amps, standard 1 ea Gas type to be specified 1 ea ELEVO-2000 For elevation between 0 and 2000 (When order is placed, all equipment with elevation specified will be assigned a different Part# by the factory) 1 ea Z079995 Lip Strainer, for tilting braising pans 1 ea 150247 Pan Carrier, universal style, fits all size and type braising pans (except TD/FPC, BPM-15E, BPM-15G) 1 ea N60346 Faucet, double pantry, with 60" spray hose</p>		
			ITEM TOTAL:	\$26,840.00
35	3 ea	<p>COMBI OVEN, ELECTRIC Alto-Shaam Model No. 20-20E PRO Prodigy™ Pro Combi Oven/Steamer, electric, boiler-free, floor model with roll-in cart, (19) non-tilt support rails, capacity (20) 18" x 26" full size sheet or (40) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, door hinged right, stainless steel construction, seismic legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC</p> <p>3 ea NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section 3 ea It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty 3 ea ECO 3 ea 208-240v/50/60/3-ph, 137.6-158.8 amps, 49.6-66kW, 4/0 AWG, NO cord or plug</p>	\$39,152.00	\$117,456.00

Item	Qty	Description	Sell	Sell Total
	3 kt	5021530 Installation Kit, for electric combi ovens, CPVC, rated up to 175.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY)		
	3 ea	Note: Please refer to Installation Program brochure for kit contents		
	3 ea	Wifi, standard		
	3 ea	5031204 Reverse Osmosis System, 10 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
	3 ea	NOTE: Prodigy Factory Authorized Installation Program (above) MUST be selected for RO field install option to become available		
	3 ea	Removable "T" style temperature probe, standard		
			ITEM TOTAL:	\$117,456.00
36	1 ea	UTILITY DISTRIBUTION SYSTEM Avttec Model No. UTILITY DIST HDM- 1 EA EI-RACEWAY-UDSHD E-SERIES ENERGY DISTRIBUTION SYSTEM ISLAND STYLE 3 EA EX15024P06-UDSHD EO, 150A, 208/3P 6' PIGTAIL 4 EA EI15A03DC0-UDSHD CONN. PLATE, 15A, 120/1, GFCI, NEMA 5-15R DUPLEX RECEPT. 1 EA EX15A03P06-UDSHD CONNECTION PLATE, 15A, 120/1, 6' PIGTAIL 2 EA 1503-AN-6-UDSHD 15A 120V 1PH 6FT CORD STRAIGHTBLADE 12 EA EI-120/208/1-376-750AMP-E1-UDSHD 3 Wire, 376-750amp Service, (480/3, 208/3, 120/208/1) Mechanical Compon... 12 EA E-12X24X1FOOTL-UDSHD HORIZONTAL CHASE 12"x24"x1', EID 1 EA L-12X24X78-SERV-TOWER-UDSHD UDS SERVICE TOWER, 12 X 24" 1 EA 450-600 AMP M.S.B.-UDSHD BREAKER, MSB 450-600A ABB#S6N600BWS4 & 2 K6TH QA SET 2 EA E-PEDESTAL-10X10X21-UDSHD 10"x10"x21" EID PEDISTAL 1 EA R-12X18X78-SERV-TOWER-UDSHD UDS SERVICE TOWER, 12 X 18" 1 EA BLOCK-UDSHD BLOCK, HOLDER FUSE BG3021SQ 20A 300VAC UL 1 EA FUSE-UDSHD FUSE, 10A TIME DELAY SC-10 600V 1/2HP 1 EA VARISTOR-UDSHD VARISTOR, GE-MOV 120 VAC V130LA20A HARRIS 1 EA TRANSFORMER-UDSHD TRANSFORMER, 120V:24V 40VA 599 CLASS II EDWARDS 1 EA GH-100_60-UDSHD HOSE, 1 X 60 GAS CONNECTOR, 0100GP60,	\$80,513.00	\$80,513.00

Item	Qty	Description	Sell	Sell Total
		#16100BP60 2 EA GH-50_60-UDSHD HOSE, 1/2 X 60 GAS CONNECTOR, 050GP60, #1650BP60 1 EA GH-75_60-UDSHD HOSE, 3/4 X 60" GAS 075GP60 4 EA RESTRAINT-UDSHD CABLE RESTRAINT, (1 SET) 8 EA WH-75_60-UDSHD HOSE, 3/4 X 60 WATER, 075WN60 2 EA IW-75_SA-UDSHD 3/4" WATER INCOMING SERVICE ABOVE 1 EA IG-1.5_RS-UDSHD 1 1/2" GAS INCOMING REMOTE SOLENOID 1 EA RG-1.5_RS-UDS REMOTE GAS SOLENOID VALVE, 1-1/2" 120 VAC 1 EA INTERLOCK-UDSHD THERMAL EXH INTERLOCK ASSY FOR UDS (NO THERMAL SENSOR IN... 1 EA VCED-UDSHD AVTEC DRY CONTROL PANEL W/LIGHT, FAN SWITCHES, & GDRI, UDS ... 1 EA FLT-75_HYDRO-UDSHD FILTER, 3/4" HYDROBLEND DK-TW SYSTEM 1 EA TG-150_DC-UDSHD 1 1/2" GAS TRUNK LINE STRAIGHT9' TO 12' W/ CAP 2 EA TW-75_DC-UDSHD 3/4" WATER TRUNK LINE STRAIGHT W/ CAP 12' LONG 1 EA DG-100_1-UDSHD 1" GAS DROP, 1 1/4 - 1 1/2" TRUNK LINE 2 EA DG-50_1-UDSHD 1/2" GAS DROP, 1 - 1 1/2" TRUNK LINE 1 EA DG-75_1-UDSHD 3/4" GAS DROP, 1 - 1 1/2" TRUNK LINE 8 EA DW-75_T-UDSHD 3/4" WATER DROP 3/4" TRUNK LINE 9 EA SB-RSIL-UDSHD STANDARD AVTEC LED SUB-ASSEMBLY (INCLUDE BLANKS) 1 EA EIDG HEAVY DUTY BUS BAR UDS, ISLAND MOUNT, MOSTLY GAS 1 ea A300UP UPGRADE ALL STAINLESS STEEL TO 300 SERIES IN LIEU OF STD		
			ITEM TOTAL:	\$80,513.00
37	1 ea	EXHAUST HOOD Avttec Model No. TAKUM (2) 10" X 19" EXHAUST COLLARS - 2062.5 CFM EACH - 0.75" SP (2) 10" X 30" SUPPLY COLLARS - 1650 CFM EACH - 0.25" SP 1 EA CH-30-180-72-PR3-TAKU CANOPY HOOD, PREMIER 300SS 30 EA REAR HEIGHT-TAKU REAR HOOD HEIGHT QTY=INCHES 61 EA DEPTH-TAKU HOOD DEPTH QTY=INCHES 30 EA FRONT HEIGHT-TAKU FRONT HOOD HEIGHT QTY=INCHES 180 EA LENGTH-TAKU HOOD LENGTH QTY=INCHES 7 EA REAR AIR GAP DEPTH-TAKU REAR AIR GAP DEPTH (INCLUDED IN DEPTH OF HOOD) 10 EA EXH DUCT F-B SIZE-TAKU EXHAUST COLLAR DEPTH 19 EA EXH DUCT L-R SIZE-TAKU EXHAUST COLLAR WIDTH 2 EA EXH DUCT QTY-TAKU QTY=NUMBER OF DUCT COLLARS 1 EA A-30-WO-180-PR3-TAKU A-WO - PREMIER EXHAUST ONLY	\$36,486.00	\$36,486.00

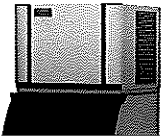
Item	Qty	Description	Sell	Sell Total
		CANOPY HOOD		
		1 EA AS RPSS-16-180-TAKU RESEARCH PRODUCTS STAINLESS FILTERS 16 IN TALL		
		1 EA LEDR-180-EA LIGHT BANK ROUND LED, 180IN, (5) ROUND LED LIGHTS		
		2 EA AS SNS0801-TAKU HEAT SENSOR ASSEMBLY, HOOD		
		1 EA DOUBLE SKIN FRONT-180-TAKU FRONT SKIN 180"		
		1 EA PBB 14-180-MUAP PBB 14-180		
		1 EA FACTORY-INSTALL-MUAP FACTORY MOUNTED SUPPLY DUCT COLLAR		
		2 EA AS-DMP3010B-MUAP DAMPER, 30" X 10" BALANCING		
		1 EA AFWO EXHAUST ONLY FILTER HOOD		
1 ea		TAKUM (2) 10" X 19" EXHAUST COLLARS - 2062.5 CFM EACH - 0.75" SP		
		(2) 10" X 30" SUPPLY COLLARS - 1650 CFM EACH - 0.25" SP		
		UTILITY BOX TO BE 12" WIDE		
		1 EA CH-30-180-72-PR3-TAKU CANOPY HOOD, PREMIER 300SS		
		30 EA REAR HEIGHT-TAKU REAR HOOD HEIGHT QTY=INCHES		
		61 EA DEPTH-TAKU HOOD DEPTH QTY=INCHES		
		30 EA FRONT HEIGHT-TAKU FRONT HOOD HEIGHT QTY=INCHES		
		180 EA LENGTH-TAKU HOOD LENGTH QTY=INCHES		
		7 EA REAR AIR GAP DEPTH-TAKU REAR AIR GAP DEPTH (INCLUDED IN DEPTH OF HOOD)		
		10 EA EXH DUCT F-B SIZE-TAKU EXHAUST COLLAR DEPTH		
		19 EA EXH DUCT L-R SIZE-TAKU EXHAUST COLLAR WIDTH		
		2 EA EXH DUCT QTY-TAKU QTY=NUMBER OF DUCT COLLARS		
		1 EA A-30-WO-180-PR3-TAKU A-WO - PREMIER EXHAUST ONLY CANOPY HOOD		
		1 EA AS RPSS-16-180-TAKU RESEARCH PRODUCTS STAINLESS FILTERS 16 IN TALL		
		1 EA LEDR-180-EA LIGHT BANK ROUND LED, 180IN, (5) ROUND LED LIGHTS		
		2 EA AS SNS0801-TAKU HEAT SENSOR ASSEMBLY, HOOD		
		1 EA DOUBLE SKIN FRONT-180-TAKU FRONT SKIN 180"		
		1 EA FBL-72-TAKU 14 INCH WIDE UTILITY BOX LEFT		
		1 EA PBB 14-180-MUAP PBB 14-180		
		1 EA FACTORY-INSTALL-MUAP FACTORY MOUNTED SUPPLY DUCT COLLAR		
		2 EA AS-DMP3010B-MUAP DAMPER, 30" X 10" BALANCING		
		1 EA AFWO EXHAUST ONLY FILTER HOOD		
1 ea		2SW VENTILATOR CONTROLS		
		TO BE MOUNTED ON END OF UDS		
			ITEM TOTAL:	\$36,486.00
38	1 ea	FIRE SUPPRESSION SYSTEM	\$15,656.00	\$15,656.00
		Avttec Model No. ANFI-9.0G		

Item	Qty	Description	Sell	Sell Total
		UL LISTED WET CHEMICAL FIRE SUPPRESSION SYSTEM FIELD INSTALLED TO INCLUDE: PIPING OF HOODS IN FIELD, ALL SUPPLY AND DETECTION LINES,SUPPLY DROPS WITH NOZZLES, MECHANICAL GAS VALVE UP TO 2", REMOTE MANUAL PULL STATION, DPDT MICROSWITCH. DOES NOT INCLUDE ELECTRIC GAS SOLENOID VALVE OF ANY SIZE, ELECTRICAL WORK, OR WET TEST IF REQUIRED.		
	1 ea	AS FSPERMIT-1 PERMIT AND DRAWING FEES FOR ANSUL R-102 WET CHEMICAL FIRE SUPPRESSION SYSTEM. THIS COVERS ONE COMPLETE ANSUL R-102 SYSTEM.		
			ITEM TOTAL:	\$15,656.00
39	1 ea	STAINLESS STEEL FLOOR DRAIN TROUGH Atlanta Custom Fabricator 36" x 18" ACF std. floor trough w/ fiberglass grate	\$1,776.00	\$1,776.00
			ITEM TOTAL:	\$1,776.00
40		SPARE NO.		
41	2 ea	DRYING RACK UNIT Metro Model No. MAX4-PR48VX4 MetroMax® 4 Mobile Drying Rack Unit, 48"W x 24"D x 68"H, 4-tier, for trays/cutting boards/sheet pans & steam pans, includes: (4) open shelf frames, (4) 63" mobile posts, (2) cutting board/tray drying racks, (2) pan racks, (4) polymer swivel casters (2 with brakes), built in Microban® antimicrobial product protection, NSF	\$955.00	\$1,910.00
				
			ITEM TOTAL:	\$1,910.00
42	1 ea	DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE Hobart Model No. PW20ER-1 Advansys™ Ventless Pot/Pan/Utensil Washer with Energy Recovery, front loading with split door design, 208/240v/60/3-ph, (20) pan capacity, over/under rotating arms, 2/4/6 minute adjustable timer, up to (13) racks/hour, includes: (2) flat grids, (2) tray racks & (1) flat bottom rack, pre-rinse spray hose, sanitizing with Sense-A-Temp™ 70° booster rise, internal condensing system, Complete Delime™ with Delime Notification, Auto Dispensing, and Booster Guard™, stainless steel construction, cULus, BISSC Certified, NSF, ENERGY STAR®, Free factory startup for installations within a 100 mile radius of a Hobart service office; installation beyond 100 miles will be charged at the quoted rate by the local Hobart service office	\$34,065.00	\$34,065.00
				
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during		

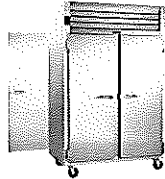
Item	Qty	Description	Sell	Sell Total
		normal working hours within the USA		
	1 ea	WS40-NOINSTALL Water Softening System, 2,527 grains/lb capacity, 5 gallons regeneration volume, & salt alarm, holds 1 bag of salt, pricing DOES NOT include standard installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED (NET)		
	1 ea	WS80-NOINSTALL Water softening system 4,818 grains/lb capacity, 14 gallons regeneration volume, salt alarm, holds 2 bags of salt, pricing DOES NOT include installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED (NET)	\$3,018.00	<Alternate>
	1 ea	DWT-PW Drain water tempering kit	\$1,298.00	<Optional>
	1 ea	Installation of DWT kit only (NET)	\$653.00	<Optional>
	1 ea	WTRHAM-ARREST Water Hammer Arrestor Kit - Includes 3/4" brass presure regulator valve		
		NOTE: THE SPECS INDICATE WATER SOFTNER BUT MODEL NUMBER WAS NOT PROVIDED. BOTH AVAILABLE MODELS WERE PROVIDED		
			ITEM TOTAL:	\$34,065.00
43	1 ea	3-COMPARTMENT POT/PAN SINK W/OVERSHelf Atlanta Custom Fabricator 180" x 30" Three comp. sink w/ splash, pre rinse sink, o/s & right rem. u/s	\$7,994.00	\$7,994.00
			ITEM TOTAL:	\$7,994.00
43.A	1 ea	PRE-RINSE FAUCET ASSEMBLY T&S Brass Model No. B-0133-B EasyInstall Pre-Rinse Unit, wall mount. base faucet with spring check cart. & lever handles, 2" dia. flanges with 1/2" NPT female eccentric flanged inlets, 35-1/2"H, 15" overhang, 8-1/4" clearance, 18" riser, (B-0107) spray valve, B-0044-H flex stainless steel hose, 6" wall bracket, quarter-turn Eterna cartridges, low lead	\$366.00	\$366.00
	1 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts & washers, (2) short "EII" 1/2" NPT female x male		
			ITEM TOTAL:	\$366.00
43.B	2 ea	WALL / SPLASH MOUNT FAUCET T&S Brass Model No. B-0231 Sink Mixing Faucet, wall mount, 8" centers, 12" swing nozzle, lever handles, quarter-turn Eterna cartridges, 1/2" NPT female inlets, low lead, ADA Compliant Verify faucet type required. Footworks pedal valves are "By Others".	\$169.00	\$338.00
	2 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts & washers, (2) short "EII" 1/2" NPT female x male		
			ITEM TOTAL:	\$338.00
44		SPARE NO.		



Item	Qty	Description	Sell	Sell Total
45	1 ea	BLAST CHILLER, ROLL-IN Alto-Shaam Model No. QC3-100 Quickchiller™ Blast Chiller, roll-in, self-contained with dual refrigeration systems, (40) 12" x 20" pan capacity, touch control with (20) preset menu options, (3) product temperature probes, quick freeze soft-chill hard-chill and holding modes, automatic defrost cycle, HACCP, stainless steel interior and exterior, (4) adjustable legs (NOT installed at factory), includes: One (1) Roll-in pan cart, (20) non-tilt pan support rails, 22-13/16" (678mm) horizontal width & 2-9/16" (65mm) vertical spacing between rails, (10) stainless steel shelves, (1) removable drip tray & (1) cart handle , cULus, NSF	\$39,067.00	\$39,067.00
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	Five (5) year limited compressor warranty standard		
	1 ea	115/208-230v/60/1-ph, 24.0 amps, 5.52 kW, 4 wire direct connection, no cord or plug, standard		
	1 ea	Left-hand door swing, standard		
			ITEM TOTAL:	\$39,067.00
46	1 ea	ICE MAKER, CUBE-STYLE Ice-O-Matic Model No. CIM0430FA Elevation Series™ Modular Cube Ice Maker, air-cooled, self-contained condenser, dual exhaust top/side air discharge, 30" W, approximately 435 lb production/24 hours at 70°/50° (320 lb at 90°/70°), full-size cubes, PURE ICE® built-in antimicrobial protection, LED status display, one touch sanitize/descaling controls, dishwasher safe food zone components, cULus, NSF, CE, BPA Free, ENERGY STAR®	\$5,250.00	\$5,250.00
	1 ea	3 yr. parts & labor warranty, standard		
	1 ea	5 yr. evaporator warranty, standard		
	1 ea	5 yr. parts on the compressor warranty, standard		
	1 ea	115v/60/1-ph, 11.0 amps, standard		
	1 ea	B55PS Ice Bin, 510 lb storage capacity, 30"W x 31"D x 50"H, top-hinged, slope front door, for top-mounted ice maker, polyethylene interior, durable aluminum exterior, 6" legs, NSF		
	1 ea	2 yr. parts & labor warranty, standard		
	1 ea	IFQ1 Water Filter Manifold, single filter designed for ice makers producing up to 800 lbs. (363.6 Kg.) of ice per day, 1.5 gpm maximum flow rate, IsoNet® scale inhibitor, .5 micron particle reduction, quick connect fittings (water filters must be changed every 180 days (6 months), at a minimum)		
	1 ea	1 yr parts & labor warranty (excluding cartridges), standard		
	1 ea	7 yr Evaporator warranty in lieu of standard 5 yr, if an IFQ water filter is purchased with the machine & filters replaced every 6 mo.		



Item	Qty	Description	Sell	Sell Total
(USA & Canada only)				
			ITEM TOTAL:	\$5,250.00
47	8 ea	SHELVING, WITH METAL FRAME Metro Model No. MQ2448G Quick Ship - MetroMax® Q Shelf, 48"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF	\$169.50	\$1,356.00
	8 ea	MX63UP Quick Ship - Polymer trilobal post (compatible with MetroMax® i, MetroMax® 4, MetroMax® Q), 61-3/16"H, for use with stem casters, adjusts at 1" increments, corrosion proof all polymer construction with built in Microban® antimicrobial product protection		
	4 ea	5PCX Quick Ship - Polymer Stem Caster, swivel, 5" dia., 1-1/4"W face, -20° F to 120°F temperature range, polyurethane wheel tread, 300 lb. capacity, NSF (donut bumpers included) (for use with all MetroMax posts & shelves)		
	4 ea	5PCBX Quick Ship - Polymer Stem Caster, brake, 5" dia., 1-1/4"W face, -20° F to 120°F temperature range, polyurethane wheel tread, 300 lb. capacity, NSF (donut bumpers included) (for use with all MetroMax posts & shelves)		
			ITEM TOTAL:	\$1,356.00
48	4 ea	PASS-THRU REFRIGERATOR Traulsen Model No. RHT232NPUT-HHS Spec-Line Refrigerator, Pass-thru, two-section, self-contained refrigeration, StayClear™ Condenser, stainless steel exterior and interior, standard depth, narrow half-height door or doors with EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, 5/8 HP, cULus, NSF	\$27,410.00	\$109,640.00
	4 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	4 ea	115v/60/1-ph, 8.6 amps, cord with NEMA 5-15P, standard		
	4 ea	Standard refrigerant, standard		
	4 ea	Thermometer side: Left door hinged left/right hinged right, standard		
	4 ea	Rear: Left door hinged left/right hinged right, standard		
	80 ea	Universal tray slide - per pair		
	24 ea	Credit for standard coated shelf, deduct		
	4 st	Casters, 6" high (set of 4)	\$564.00	<Optional>
			ITEM TOTAL:	\$109,640.00
49	4 ea	PASS-THRU HEATED CABINET Traulsen Model No. RHF232WP-HHS Spec-Line Heated Cabinet, Pass-thru, two-section, stainless steel	\$24,843.00	\$99,372.00



Item	Qty	Description	Sell	Sell Total
		exterior and interior, standard depth cabinet, half-height doors, with EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6' adjustable stainless steel legs, NSF, UL rated, ENERGY STAR®		
	4 ea	6-year parts & labor, standard. Visit www.traulsen.com for details		
	4 ea	208/115v/60/1-ph, 15.5 amps, standard		
	4 ea	Thermometer side: Left door hinged left/right hinged right, standard		
	4 ea	Rear: Left door hinged left/right hinged right, standard		
	80 ea	Universal tray slide - per pair		
	24 ea	Credit for standard coated shelf, deduct		
	4 ea	Stainless Steel banking strip, each		
	4 st	Casters, 6" high (set of 4)	\$564.00	<Optional>
			ITEM TOTAL:	\$99,372.00
50	4 ea	MOBILE NAPKIN/SILVERWARE CARTS Atlanta Custom Fabricator 32" x 32" Mobile step down style tray / napkin / silverware counter	\$3,430.00	\$13,720.00
			ITEM TOTAL:	\$13,720.00
51	4 ea	MOBILE HOT/COLD FOOD COUNTERS Atlanta Custom Fabricator 66" x 32" Mobile counter - drop in hot / cold unit & guard by others	\$7,083.00	\$28,332.00
			ITEM TOTAL:	\$28,332.00
52	4 ea	MOBILE COLD FOOD COUNTERS Atlanta Custom Fabricator 50" x 32" Mobile counter - drop in cold pan & sneeze guard by others	\$6,416.00	\$25,664.00
			ITEM TOTAL:	\$25,664.00
53	4 ea	STAINLESS STEEL RECEPTACLE BOXES Atlanta Custom Fabricator Floor mount box w/ 2 outlets	\$666.00	\$2,664.00
			ITEM TOTAL:	\$2,664.00
54	4 ea	MOBILE FLAT-TOP CORNER COUNTERS Atlanta Custom Fabricator Mobile corner flat top counter	\$4,863.00	\$19,452.00
			ITEM TOTAL:	\$19,452.00
55	4 ea	MOBILE FLAT-TOP COUNTERS Atlanta Custom Fabricator 38" x 32" Mobile flat top counter	\$3,841.00	\$15,364.00
			ITEM TOTAL:	\$15,364.00
56	4 ea	STAINLESS STEEL RECEPTACLE BOXES Atlanta Custom Fabricator	\$666.00	\$2,664.00

Item	Qty	Description	Sell	Sell Total
		Floor mount box w/ 2 outlets		
			ITEM TOTAL:	\$2,664.00
57	4 ea	MILK COOLER Beverage Air Model No. STF49HC-1-S School Milk Cooler, forced air, 49"W x 34"D x 47-3/4"H, 20.55 cu. ft., dual access, flat top carton capacities, (12) 13" x 13" x 11" or (8) 19" x 13" x 11 case capacities, self-latching doors/lids with safety bumpers, cylinder lock, exterior digital thermometer, epoxy coated steel wire floor racks, electronic control, auto defrost, stainless steel interior & exterior, floor drain, R290 Hydrocarbon refrigerant, 1/3 HP, cULus, UL EPH Classified, UL-Sanitation, Made in USA	\$5,189.00	\$20,756.00
	4 ea	3 years parts & labor warranty (excludes maintenance items)		
	4 ea	Self-Contained refrigeration		
	4 ea	7 years compressor warranty (part only), standard		
	4 ea	115v/60/1-ph, 3.3 amps, cord with NEMA 5-15P		
	4 ea	00C01-012A-01 Corner Bumper Kit, set of 4, for milk cooler units (field installation required)		
	4 ea	5" Heavy duty casters, standard		
			ITEM TOTAL:	\$20,756.00
58	2 ea	DISPLAY CASE, REFRIGERATED, SELF-SERVE Federal Industries Model No. ECSS40SC Specialty Display End Cap Refrigerated Self-Serve Merchandiser, 40"W x 40"D x 60"H, self contained refrigeration with condensate pump, adjustable temperature control, 3500K LED top & undershelf lighting, (3) tiers of adjustable black metal shelves, curved air deflector, black metal base, black interior & canopy, choice of laminate, 1 HP, cULus, UL EPH Classified, Made In USA, DOE 2017 compliant	\$15,925.00	\$31,850.00
	2 ea	One year parts & labor warranty, standard		
	2 ea	Self-contained refrigeration standard		
	2 ea	208-230v/60/1-ph, 1 hp, 20.0 amp circuit		
	2 ea	Five year compressor warranty, standard (for self-contained units only)		
	2 ea	Laminate special color (Formica/Wilsonart) standard offerings - Note: other source contact factory		
	2 ea	Recessed Casters (includes cord & plug)		
	2 ea	Large-capacity condensate evaporator assembly (field install) (separate 208/240V, 20A circuit required)		
			ITEM TOTAL:	\$31,850.00
59	2 ea	MOBILE DOUBLE CASHIER COUNTERS Atlanta Custom Fabricator 96" x 32" Double cashier counter	\$11,076.00	\$22,152.00

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$22,152.00
60	4 It	POS SYSTEM Not in Contract Packed It By Owner		<NIC>
61	2 ea	STAINLESS STEEL RECEPTACLE BOXES Atlanta Custom Fabricator Floor mount box w/ 1 outlet & 1 data box	\$666.00	\$1,332.00
			ITEM TOTAL:	\$1,332.00
62	2 ea	STAINLESS STEEL RECEPTACLE BOXES Atlanta Custom Fabricator Floor mount box w/ 1 outlet & 1 data box	\$666.00	\$1,332.00
			ITEM TOTAL:	\$1,332.00
63	2 ea	MOBILE CONDIMENT COUNTERS Atlanta Custom Fabricator 72" x 30" Mobile condiment counter w/ hinged doors	\$7,968.00	\$15,936.00
	1 ea	Lot of pass thru trim at items 48 & 49		
			ITEM TOTAL:	\$15,936.00
INSTALLATION				
88802	1 ea	INSTALLATION - EQUIPMENT Equipment Install Model No. TRIMARK INSTALLATION Installation of all Buy-Out equipment including receipt, deliver, uncrate, set in place ready for connections by others. Includes travel. If not included in contract (NIC) than below scopes are by respective electrical, plumbing, and gas contractors: All electrical connections required for the equipment package (including but not limited to: connection of chef's counter electrical panel, connection of hard wired electrical equipment, etc) All plumbing connections required for the equipment package (including but not limited to: drain lines from equipment, water connections for faucets, etc) All gas connections required for the equipment package (including but not limited to: connection of TriMark supplied gas hoses and regulators from gas line to equipment, etc) Final finish and cleaning by others	\$19,125.00	\$19,125.00
	1 ea	Fork Lift Included		
			ITEM TOTAL:	\$19,125.00

Item	Qty	Description	Sell	Sell Total
88803	1 ea	INSTALLATION - HOOD PACKAGE Hood Install Model No. TRIMARK INSTALLATION Hood Installation includes: Hanging of the supplied exhaust canopies, made ready for final plumbing and electrical connections by others. We will supply all hanging material within our scope of work. Stainless steel wall flashing is only part of our quote if specified in detailed proposal. Installation of exhaust and supply fans; roof curbs and structural support; and ductwork by others. Fire Protection System Installation includes: Supply and installation of the fire protection system for the exhaust hoods as specified. Permit, shop drawing and one local fire department test included. Cost for overtime inspections is not included. Cost for fire protection rework due to field changes is not included and will be an additional billed cost. Permits required to install equipment per specification (if required) All electrical connections required for the hood and fan package to be provided by electrician (including but not limited to: connection of roof top fans, connection of hood electrical for lights, connection of control panel, etc) All plumbing connections required for the equipment package to be provided by plumber (if applicable, including but not limited to: drain lines for CORE system, water connections for CORE system, etc)	\$11,355.00	\$11,355.00
			ITEM TOTAL:	\$11,355.00
88804	1 ea	INSTALLATION OF WALK INS Walk-in Install Model No. WALK INS Walk in Installation includes: --Receipt of walk in cooler and freezer with refrigeration system --Assembly/erection of walk in cooler panels and mount evaporators	\$5,925.00	\$5,925.00
			ITEM TOTAL:	\$5,925.00
88805	1 ea	INSTALLATION OF REMOTE REFRIGERATION Refrigeration Install Model No. REFRIGERATION --Hanging of evaporator coil, condensing units and tie down (location to be determined) --Roof racking, stands, etc for approved mounting of condensing	\$21,425.00	\$21,425.00

Item	Qty	Description	Sell	Sell Total
		units --Refrigeration piping. Lines run estimate (50'). Line runs over the estimate 50' will be subject to additional charge --Provide and install all refrigeration piping insulation as per spec --Pressurize and leak as per spec. evacuate charge, start up, adjust and check out for proper operation Not included in our installation: --Floors must be level and correct height prior to installation --Concrete floor, insulation, and floor penetrations are by owner's GC --All final flooring, flashing, and fire stopping are by owner's GC Permits required to install equipment per specification (if required) All electrical connections required for the walk in cooler to be provided by electrician (lights, heat tape connections, control wiring, evaporator coils, terminations.) All plumbing connections required for the walk in cooler to be provided by plumber (drain lines from evaporator coils to floor drain, etc)		
			ITEM TOTAL:	\$21,425.00
88801	1 ea	PROJECT MANAGEMENT TriMark Model No. PROJECT MANAGEMENT SUPERVISION AND COORDINATION Coordinate with G.C and other trades, supervise TriMark subcontractors, check onsite progress, Take field dimensions where required. Field verify MEP rough in locations. Includes travel expenses of TriMark representatives.	\$15,000.00	\$15,000.00
			ITEM TOTAL:	\$15,000.00
Z200.9	1 ea	MOBILIZATIONS Installation Services Max. Mobilizations: 6 Max. Days On-Site: 20		
FREIGHT				
99902	1 ea	FREIGHT Freight Inbound Freight from Manufacturers to Staging Warehouse	\$11,870.00	\$11,870.00
<p>NOTE: Due to high volatility in the transportation marketplace, the freight charges reflected in this quote are estimated at the time of quote creation. The final freight costs/charges associated with this order may increase at a later date, dependent on conditions and costs at time of shipment.</p>				

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$11,870.00
99903	1 ea	DELIVERY Freight Delivery from Trimark Warehouse **Delivery shown assumes all shipments coming into TriMark warehouse for ONE consolidated delivery. If approval timing and manufacturer lead time do not allow for one single consolidation and additional shipments are required, they will all be at an additional shipping cost.**	\$3,000.00	\$3,000.00
			ITEM TOTAL:	\$3,000.00
ESCALATION				
0	1 ea	ESCALATION TriMark Escalation included for procurement in Q1 2025.	\$32,000.00	\$32,000.00
			ITEM TOTAL:	\$32,000.00
	1 It	SCOPE OF WORK TriMark Model No. SCOPE OF WORK Packed It SECTION 11400: FOOD SERVICE EQUIPMENT GENERAL CONDITIONS/SCOPE		
	1 It	This proposal is based on Futch Design Associates, Inc drawing set dated 12/15/2023 and Cut Sheet Book dated 12/15/2023. If there is a clash between Food Service and Architectural Plans, Food Service Plans take precedence.		
		Alternate cost savings VE equipment is available if requested.		
		This proposal also acknowledges Supplements 1-6.		
	1 It	TERMS OF SERVICE TERMS OF SERVICE: * Scope of work is limited to the contents of the approved attached bid which includes receipt, consolidation, uncrating, inspecting and removal of protective film of all equipment provided for delivery and set-in-place of equipment. Assembly of the walk-in cooler and relative refrigeration installation (not to exceed a 50' line run) is included. All other plumbing, electrical, pad work, and final connections to be by others. * Upon award of contract, Trimark USA, LLC will provide shop drawings for review and approval. * Any changes to the equipment list may change the freight and or		

Item	Qty	Description	Sell	Sell Total
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installation pricing.

- * All equipment made ready for final connections. All final connections are by others.
- * Refrigeration systems warranty service will be performed by a local factory authorized service agency. Refrigeration compressor parts carry an additional four (4) year warranty. All warranty work to be performed during normal business hours. Any after hours or weekend work may require client pay for premium portion of labor charges.
- * Equipment warranties are to be provided and honored by the respective equipment manufacturers. End-user assumes full responsibility of filing warranty claims and scheduling warranty repairs and/or service with a factory-authorized service provider upon possession.
- * All labor quoted is non-union labor. Work is to be performed during normal business hours. Any after hours, early start, or weekend work may require client to pay premium portion of labor charges.
- * Cancellation of anything on this quote after approval could result in a cancellation fee, a restock fee, a handling fee, and/or a return freight charge. Average manufacturer restock fee is 30% but some are higher; higher amount will be charged back to customer.
- * All returns must be in original packaging/crating in order to be eligible for return to manufacturer.
- * Unless prior arrangements are made, any equipment that is received into Trimark USA, LLC 's warehouse that owner does not take possession of within 30 days of delivery may be subject to stored materials billing as allowed per the contract terms and conditions.
- * While Subcontractor will use its reasonable best efforts to accommodate any changes to the project schedule, should it be required to incur expense for stored materials and equipment due to schedule changes outside of its control, Subcontractor shall be entitled to reasonable payment for use of an insured warehouse upon presentment of bills of sale and certificates of insurance.

1 It INCLUSIONS INCLUSIONS:

- * Only items included in the bid are included in Subcontractor's Scope of Work.
- * Providing engineering and project management services as required.
- * Supplying any quoted faucets and drains, shipped loose, for installation by Others.
- * Warranty of workmanship and installation provided by Trimark

Item	Qty	Description	Sell	Sell Total
		<p>USA, LLC for (1) one year.</p> <ul style="list-style-type: none"> * Removing all trash or debris from our work to a designated area on-site for removal by others. * Supplying any Ansul and Refrigeration permits required to complete our scope of work. * Flexible gas hoses and restraining devices for gas equipment, if applicable, to be provided by this Subcontractor for installation by Others unless otherwise noted. * Pitch pans and roof curbs for refrigeration equipment to be provided and set in place for mounting, installation and waterproofing by Others. 		
	1 It	<p>EXCLUSIONS EXCLUSIONS:</p> <ul style="list-style-type: none"> * Final plumbing, electrical and mechanical connections, continual inter-wiring or connections from fixture or to control panels. * Final finish and cleaning by others * Roof, ceiling and floor penetrations, or concrete scanning. * Any roof, wall, ceiling, or floor penetrations and the associated firestopping, waterproofing or flashing are to be provided by others. * Any Crane Service & Fees, Hoisting, Rigging, Flagging or Traffic Control work is excluded from our scope of work. * Low Voltage/Control wiring by others * Core Drilling and sleeving by others * Light fixtures for walk-in coolers or freezers to be mounted, installed and connected by others. * Rooftop curbs, concrete curbs or housekeeping pads are to be provided and/or installed by Others. * Costs associated with the repair or replacement of product or material damaged by others. * Back-flow preventers, gas/liquid pressure regulators (unless otherwise noted) are to be provided and installed by others. 		
	1 It	<p>GENERAL NOTES GENERAL NOTES:</p> <ul style="list-style-type: none"> * Sales Tax (if shown) is an estimate. Final Sales Tax will be added to final invoice. * Trimark USA, LLC reserves the right to review and submit a proposed addendum to any contract provided for revision prior to acceptance and/or execution. * This addendum is accepted to be incorporated into the final contract prior to execution as acknowledged and approved by the following parties. 		
	1 ea	<p>CONTRACT DOCUMENTS</p> <p>TriMark</p> <p>Upon acceptance of this proposal, please send all contract documents to sescontracts@trimarkusa.com and copy</p>		

Item	Qty	Description	Sell	Sell Total
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travius.garrett@trimarkusa.com

We reserve the right to review and submit a proposed addendum to any contract provided.

We have tried to incorporate any known upcoming price increases but due to the Supply Chain issues affecting the market, this price is valid until September 30th, 2024. Any price escalations will be at the percentage of the factory list pricing increase.

This price proposal is quoted with the expectation of procurement in Q1 2025 and installation within six months thereafter. If the project schedule is revised to a later installation date, there will be an escalation cost at the percentage of the factory list pricing increase.

Equipment	\$1,042,670.00
Installation	\$72,830.00
Freight	\$14,870.00
Escalation	\$32,000.00
Subtotal	\$1,162,370.00
Tax 7.5%	\$84,001.50
Total	\$1,246,371.50

Prices Good Until: 09/30/2024

This Quote shall be subject to TriMark's Terms of Sale <https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf>, which are incorporated herein by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

Any tax or similar fees shown in this Quote are an estimate only.

Florida Refrigeration License # CAC1821900

Austin	Beaumont	Houston	Lewisville
TACLB52729R	TACLA35912C	TACLA108388C	TACLB16860C

Regulated by the Texas Department of Licensing and Regulation, P.O. BOX 12157, Austin, Texas, 1-800-803-9202. www.tdlr.texas.gov

I understand, agree to and accept the above terms and conditions.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$1,246,371.50

**Request for Taxpayer
 Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>TMK HAWK PARENT CORP (for Trimark Internal use only)</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p> <p>TRIMARK USA, LLC</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>2801 S. VALLEY PKWY, #200</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>LEWISVILLE, TX 75067</p>	
	<p>7 List account number(s) here (optional)</p>	
	<p>Legal Entity FEIN: 62-1808341</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
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4	7	-	1	5	4	5	6	4	7	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 1/6/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

REDUCTION REQUEST - 11/13/24

THIS PURCHASE NOT SUBJECT TO FEDERAL EXCISE TAXES OR STATE SALES TAX UNDER TAX EXEMPTION CERTIFICATE NO. 85-8012740175C-6	DIRECT PURCHASE/ CHANGE ORDER	YOUR INVOICE MUST SHOW THIS PURCHASE ORDER NUMBER: <div style="font-size: 1.5em; color: purple; font-family: cursive;">9033-1900</div>
THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA P.O. BOX 5958 MARIANNA, FLORIDA 32447		

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 10/17/2024	Please Ship to: Grand Ridge PK-8 School 6925 Florida Street Grand Ridge, FL 32442
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VENDOR:
L & W SUPPLY CORP.
4260 AVIATION AVE
TALLAHASSEE, FL 32310

BILL TO: Jackson County School Board C/O CULPEPPER CONSTRUCTION COMPANY, INC. 1538 METROPOLITAN BOULEVARD TALLAHASSEE, FL 32308

Construction Project for which materials are order: Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:
FLECK EXTERIOR SYSTEMS INC.

DELIVERY INSTRUCTIONS:
 JOBSITE DELIVERY - CONTACTS:
 Drake Syfrett, SUPERINTENDENT 850-532-5586
 Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	EIFS MATERIALS	\$ 41,884.09	\$ 41,884.09
			- 7,996.55
			\$ -
			\$ -
	(QUOTE DATED: OCTOBER 17, 2024)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 41,884.09

\$ 33,887.54

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	COST CENTER
			PROJECT
			AMOUNT:

AGREEMENT CONFIRMATION
 I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.
 GENERAL CONTRACTOR: Kyle Rogers 10/17/2024
 SUB-CONTRACTOR: David M. Ellis 11-25-2024

RECEIVING CONFIRMATION
 I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.
 GENERAL CONTRACTOR: _____ DATE: _____
 SUB-CONTRACTOR: _____ DATE: _____
 JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
 DIRECTOR OF FACILITIES: David M. Ellis DATE: 10/25/24

REDUCTION REQUEST - 11/13/24

THIS PURCHASE NOT SUBJECT TO FEDERAL EXCISE TAXES OR STATE SALES TAX UNDER TAX EXEMPTION CERTIFICATE NO. 85-8012740175C-6	DIRECT PURCHASE/ CHANGE ORDER	YOUR INVOICE MUST SHOW THIS PURCHASE ORDER NUMBER: 9033-1900
THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA P.O. BOX 5958 MARIANNA, FLORIDA 32447		

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 10/17/2024	Please Ship to: Grand Ridge PK-8 School 6925 Florida Street Grand Ridge, FL 32442
VENDOR: L & W SUPPLY CORP. 4260 AVIATION AVE TALLAHASSEE, FL 32310	BILL TO: Jackson County School Board C/O CULPEPPER CONSTRUCTION COMPANY, INC. 1538 METROPOLITAN BOULEVARD TALLAHASSEE, FL 32308
The Contractor/Sub-Contractor that will use these materials: FLECK EXTERIOR SYSTEMS INC.	Construction Project for which materials are order: Grand Ridge PK-8 School Phase 2
DELIVERY INSTRUCTIONS: JOBSITE DELIVERY - CONTACTS: Drake Syfrett, SUPERINTENDENT 850-532-5586 Kyle Rogers, PROJECT MANAGER 850-832-5557	

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
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			\$ -
	(QUOTE DATED: OCTOBER 17, 2024)		\$ -
	SEE ATTACHED		\$ -
	TOTAL		\$ 41,884.09

\$ 33,887.54

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	AMOUNT:

AGREEMENT CONFIRMATION

I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.

GENERAL CONTRACTOR: Kyle Rogers DATE: 10/17/2024
 SUB-CONTRACTOR: _____

RECEIVING CONFIRMATION

I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.

GENERAL CONTRACTOR: _____ DATE: _____
 SUB-CONTRACTOR: _____
 JCSB Personnel & Date: _____

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:
 DIRECTOR OF FACILITIES: Dallas Eller DATE: 10/25/24

L&W Supply - Tallahassee, FL
4260 Aviation Ave
Tallahassee, FL 32310-8756
Phone: (850) 656-9414

Account: 167065 0001
Branch: 7286
Phone: (850) 671-2230
Fax: (850) 671-2238

Bill To: Fleck Exterior Systems
2910 Kerry Forest Pkwy
Ste 355
Tallahassee, FL 32309-6892

Ship To: Grand Ridge K-8 School
DPO project
Grand Ridge, FL 32442

PO:	Ref:	Job:
Exp Delv Date: 11/12/24 Activation Date: 10/17/24 Close Date: 12/31/24	Sales House - 7995 Agents A Green	Type: delivery Quoted For: David Quoted By: AG040755
		Ship Via: OBR

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
8	RL	DRY.DS451 Dryvit Drainage Strips 6 roll/bx	190.67/RL	1,525.36
215	BG	C2EPS24 2" x 2' x 4' Carpenter EPS Foam 9/BG DISCONTINUED - INCORRECT UOM - SELL UNTIL INVENTORY IS ZERO OR USE ITEM #CPR.2EPS24	38.00/BG	8,170.00
33	RL	DRYSTD48 48" x 150' Dryvit Standard Mesh 4.3oz	128.88/RL	4,253.04
282	BG	DRYPRIMDM Dryvit Primus DM Adhesive & Base Coat 50#	38.57/BG	10,876.74
118	PA	DRYSPPMR Dryvit Mildew Resistant Sandpebble PMR Pre-Tint 5g	76.80/PA	9,062.40
Subtotal				33,887.54
Sales Tax				2,108.24
Final sales tax charged may vary depending upon applicable state and local tax laws.				

Total: **\$35,995.78**

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-1900 from L & W SUPPLY (Vendor) on or after 10/17/2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis

FACILITIES DIRECTOR
Title

Purchaser's Name (Print or Type)

Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement.
Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.**



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD
2903 JEFFERSON ST
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



L & W SUPPLY CORP.
4260 AVIATION AVE
TALLAHASSEE, FL 32310

CULPEPPER CONSTRUCTION COMPANY, INC.
PURCHASE ORDER
REQUEST FORM

Subcontractor: **FLECK EXTERIOR SYSTEMS**

Contact: **DAVID FLECK**

OWNER:

Name: Steve Benton
Company: Jackson County School Board
Address: 2903 Jefferson Street
Marianna, FL 322446
Contact: Dallas Ellis, Facilities Director
850-482-1200
dallas.ellis@jcsb.org

SHIP TO:

Name: Grand Ridge School
Company: Jackson County School Board
Address: 6925 Florida Street
Grand Ridge, FL 32442
Contact: Kyle Rogers
Project Manager
krogers@culpeppercc.com
Invoices: sgoodson@culpeppercc.com

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 10/17/2024 QUOTE NO. 1011839093		\$ 41,884.09
				\$ 41,884.09

BILL TO: Jackson County School District
c/o Culpepper Construction Company, Inc.
1538 Metropolitan Boulevard
Tallahassee, FL 32308

Sub total: \$ 41,884.09
Freight:
Anticipated Sales Tax Savings \$ 2,588.05
Total Amt. \$ 41,884.09

Please email invoices: sgoodson@culpeppercc.com

**L&W
SUPPLY**

L&W Supply - Tallahassee, FL
4260 Aviation Ave
Tallahassee, FL 32310-8756
Phone: (850) 656-9414

QUOTE

1011839093

Account: 167065 0001
Branch: 7286
Phone: (850) 671-2230
Fax: (850) 671-2238

Bill To: Fleck Exterior Systems
2910 Kerry Forest Pkwy
Ste 355
Tallahassee, FL 32309-6892

Ship To: Grand Ridge K-8 School
DPO project
Grand Ridge, FL 32442

Page 1 of 1

PO:		Ref:		Job:	
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
8	BX	DRY.DS451 Dryvit Drainage Strips 6 roll/bx		190.67/RL	9,152.16
215	BG	C2EPS24 2" x 2' x 4' Carpenter EPS Foam 9/BG DISCONTINUED - INCORRECT UOM - SELL UNTIL INVENTORY IS ZERO OR USE ITEM #CPR.2EPS24		49.05/BG	10,545.75
33	RL	DRYSTD48 48" x 150' Dryvit Standard Mesh 4.3oz		128.88/RL	4,253.04
282	BG	DRYPRIMDM Dryvit Primus DM Adhesive & Base Coat 50#		38.57/BG	10,876.74
118	PA	DRYSPPAS Dryvit Sandpebble Pastel Base 5g		59.80/PA	7,056.40
Subtotal					41,884.09
Sales Tax					2,588.05
Final sales tax charged may vary depending upon applicable state and local tax laws.					

Total: **\$44,472.14**