

REQ DATE
05/15/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

PAGE 1 OF 1

REQUISITION NUMBER
9012600002

VENDOR KEY : COGNIA I000
SHIP DATE : 05/14/2025
FISCAL YEAR : 2025-2026
ENTERED BY : HALL AMA000

PRINTED 05/20/2025

VENDOR:
COGNIA INC
PO BOX 746805
ATLANTA, GA 30374-6805

SHIP TO:
JACKSON COUNTY SCHOOL DISTRICT
2903 JEFFERSON STREET
MARIANNA, FL 32446

PHONE: (877) 679-4502 FAX: (770) 346-9266

ATTN: AMANDA HALL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		US Membership x 13 Schools	17900.00000	17,900.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER			ACCOUNT AMOUNT	
1000E5100 7300 0021 63300 00000 10300			1,400.00	
1000E5100 7300 0051 63300 00000 10000			1,400.00	
1000E5100 7300 0121 63300 00000 10000			1,400.00	
1000E5100 7300 0141 63300 00000 10300			1,400.00	
1000E5100 7300 0171 63300 00000 10000			1,400.00	
1000E5100 7300 0181 63300 00000 10200			1,400.00	
1000E5100 7300 0212 63300 00000 10000			1,400.00	
1000E5100 7300 0251 63300 00000 10000			1,400.00	
1000E5100 7300 0271 63300 00000 10000			1,400.00	
1000E5100 7300 0491 63300 00000 10000			1,400.00	
1000E5200 7300 0202 63300 00000 25000			1,400.00	
1000E5500 7300 0024 63300 00000 00000			1,100.00	
1000E7200 7300 9001 63300 00000 00000			1,400.00	
NOTES				
PENDING BOARD APPROVAL ON 06/17/2025 - EF				
			PAGE TOTAL	17,900.00
			TOTAL	17,900.00

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

COGNIA, INC.
9115 Westside Parkway
Alpharetta, GA 30009
Phone: 678-392-2285 x5608
888-413-3669 x5561
TIN: 20-8613765



INVOICE

Customer No.: 214961
Invoice #: 00185538
Invoice Date: 4/15/2025
Due Date: 7/31/2025

Bill To:

Jackson County School District
Ruth Croxton and Azur Bedini
PO Box 5958
Marianna FL 32447
United States

Date(s) of Service: 2025 - 2026 School Year

Invoice Total \$	\$17,900.00
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DESCRIPTION	Sell-To Customer	AMOUNT
US Membership	201571 Grand Ridge School	\$1,400.00
US Membership	201576 Malone School	\$1,400.00
US Membership	201833 Marianna High School	\$1,400.00
US Membership	201834 Sneads High School	\$1,400.00
US Membership	201835 Cottdale High School	\$1,400.00
US Membership	201836 Graceville School	\$1,400.00
US Membership	202530 Cottdale Elementary School	\$1,400.00
US Membership	202533 Hope School	\$1,400.00
US Membership	202534 Marianna K-8	\$1,400.00
US Membership	202536 Sneads Elementary School	\$1,400.00
US Membership	214961 Jackson County School District	\$1,400.00
US Membership	216407 Jackson Alternative School	\$1,400.00
Early Learning Membership (US)	223811 Jackson County Early Childhood Center	\$1,100.00

To pay online by credit card, please visit www.cognia.org/pay-online/. For additional information, visit www.cognia.org/payment-instructions.

NOTE: Client's submission of P.O. does not waive Cognia, Inc. or clients rights as defined in Cognia, Inc. Terms and Conditions.

<https://www.cognia.org/services-terms-of-use/>

**** PLEASE RETURN THIS PORTION WITH YOUR PAYMENT ****

Jackson County School District
Ruth Croxton and Azur Bedini
PO Box 5958
Marianna FL 32447
United States

Customer No. 214961
Invoice #: 00185538
Invoice Date: 4/15/2025
Due Date: 7/31/2025

Send Remittance to:

COGNIA INC.
P.O. Box 746805
Atlanta, GA 30374-6805

Invoice Total \$	\$17,900.00
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