

REQ DATE

06/02/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

REQUISITION NUMBER

4102600001

VENDOR KEY : MEAL MAG000
SHIP DATE : 07/01/2025
FISCAL YEAR : 2025-2026
ENTERED BY : MORANBRI000

PRINTED 06/04/2025

VENDOR:
MEAL MAGIC CORPORATION
PO BOX 167
GRAND HAVEN, MI 49417

SHIP TO:
JACKSON CO FOOD SERVICE
3528 RUSSELL ROAD
MARIANNA, FL 32446

PHONE: (616) 842-8882

ATTN: BRIAN MORAN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Meal Magic Administration	1995.00000	1,995.00
32		Meal Magic Sales	300.00000	9,600.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
4100E7600 7300 9001 00000 00000 00000		11,595.00		
NOTES				
PENDING BOARD APPROVAL ON 06/17/2025 - EF				
			PAGE TOTAL	11,595.00
			TOTAL	11,595.00

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