

<b>REQ DATE</b>
<b>12/04/2024</b>

**JACKSON COUNTY SCHOOL BOARD**

ATTN:ACCOUNTS PAYABLE  
 PO BOX 5958  
 MARIANNA, FL 32447

<b>REQUISITION NUMBER</b>
<b>8102500020</b>

VENDOR KEY : ALABAMA 000  
 SHIP DATE : 12/04/2024  
 FISCAL YEAR : 2024-2025  
 ENTERED BY : MELVIJEA000

PRINTED 12/04/2024

VENDOR:  
 ALABAMA CONTRACT SALES INC  
 507 STAGE ROAD  
 AUBURN, AL 36831-1592

SHIP TO:  
 MARIANNA HIGH SCHOOL  
 3546 CAVERNS ROAD  
 MARIANNA, FL 32446

PHONE: (334) 821-4500 FAX: (334) 821-4561

ATTN: JEAN MELVIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
27	EACH	10" Courtside Starter Seat Module, 268 Purple	32.36000	873.72
381	EACH	10" Courtside Intermediate Seat Module, 268 Purple	27.30000	10,401.30
435	EACH	Seat Brackets (1-Intermediate; 2-Starter)	2.53000	1,100.55
435	EACH	Machine Screw	0.18000	78.30
435	EACH	Nut	0.24000	104.40
435	EACH	Washer	0.06000	26.10
82	EACH	Shim (1 for every 5 seats)	7.59000	622.38
410	EACH	Wood Screw (for shims)	0.18000	73.80
1	EACH	Freight	1844.45000	1,844.45
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
<b>ACCOUNT NUMBER</b>		<b>ACCOUNT AMOUNT</b>		
1000E8100 5100 0021 81000 00000 00000		15,125.00		
<b>NOTES</b>				
PENDING BOARD APPROVAL ON 12/17/2024 - EF				
			<b>PAGE TOTAL</b>	15,125.00
			<b>TOTAL</b>	15,125.00

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