REQ DATE	

PRINTED

06/04/20	25
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06/04/2025

## JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE PO BOX 5958 MARIANNA, FL 32447

REQUISITION NUMBER

## 9012600007

VENDOR KEY : INSTRUCT002 SHIP DATE : 07/01/2025 FISCAL YEAR : 2025-2026 ENTERED BY : HALL AMA000

VENDOR: INSTRUCTIONAL EMPOWERMENT, INC. 175 CORNELL ROAD STE 18 BLAIRSVILLE, PA 15717 SHIP TO: JACKSON COUNTY SCHOOL DISTRICT 2903 JEFFERSON STREET MARIANNA, FL 32446

ATTN: AMANDA HALL

QUANTITY UN			UNIT PRICE	AMOUNT
1	IE Observation Annual License, Marzano (Bui	lding) - Renewal	26110.00000	26,110.00
	ACCOUNT SUMMARY (FOR INTERNAL			
	ACCOUNT NUMBER	ACCOUNT AMOUNT		
	4200E6400 3690 9001 50330 00000 00000	26,110.00		
	NOTES			
	PENDING BOARD APPROVAL ON 06/17/2025 - EF			
		F	PAGE TOTAL	26,110.00
			TOTAL	26,110.00

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