

REQ DATE
02/28/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
9012500115

VENDOR KEY : DEESE EL000
 SHIP DATE : 02/28/2025
 FISCAL YEAR : 2024-2025
 ENTERED BY : FRANKJOH002

PRINTED 02/28/2025

VENDOR:
 DEESE ELITE CONCRETE COATINGS LLC
 6060 BLOUNTSTOWN HIGHWAY
 TALLAHASSEE, FL 32310

SHIP TO:
 COTTONDALE HIGH SCHOOL
 2680 LEVY STREET
 COTTONDALE, FL 32431

PHONE: (850) 329-5599

ATTN: JOHN FRANKLIN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	Floor Refinish	19953.25000	19,953.25
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E7400 6810 0251 39810 00000 00000	19,953.25	
		NOTES		
		PENDING BOARD APPROVAL ON 03/13/2025 - EF		
			PAGE TOTAL	19,953.25
			TOTAL	19,953.25

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