

REQ DATE
11/05/2024

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
8102500017

VENDOR KEY : MARIANNA019
 SHIP DATE : 11/05/2024
 FISCAL YEAR : 2024-2025
 ENTERED BY : ELLISDAL000

PRINTED 11/08/2024

VENDOR:
 MARIANNA FENCE CO
 2934 HALL ST
 MARIANNA, FL 32446-0000

SHIP TO:
 COTTONDALE ELEMENTARY SCHOOL
 2766 LEVY STREET
 COTTONDALE, FL 32431

PHONE: (850) 693-1293

ATTN: DALLAS ELLIS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT				
1	EACH	Replace existing front 4ft Chainlink Fence & 30ft Gate in front of Cottondale Elementary School along Hwy US 90 with new 6ft Gate & Chainlink Fence. Price includes all materials, labor, and disposal required to meet current SREF, State, & Local codes, and in compliance with current professional Industry Standards. <p style="text-align: center;">ACCOUNT SUMMARY (FOR INTERNAL USE)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">ACCOUNT NUMBER</td> <td style="width: 40%;">ACCOUNT AMOUNT</td> </tr> <tr> <td>1000E7400 6710 0271 93400 00000 00000</td> <td style="text-align: right;">10,336.85</td> </tr> </table> <p style="text-align: center;">NOTES</p> PENDING BOARD APPROVAL ON 11/19/2024 - EF	ACCOUNT NUMBER	ACCOUNT AMOUNT	1000E7400 6710 0271 93400 00000 00000	10,336.85	10336.85000	10,336.85
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1000E7400 6710 0271 93400 00000 00000	10,336.85							
			PAGE TOTAL	10,336.85				
			TOTAL	10,336.85				

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