PO DATE

05/13/2022

SCHOOL BOARD OF HERNANDO COUNTY

Purchasing Department 919 North Broad Street, Brooksville, FL 34601 Tel: 352-797-7060 PAGE 1 OF 2

PURCHASE ORDER NUMBER

1902200067

VENDOR KEY SHIP DATE : CITRUS C002 : 05/11/2022 : 2021-2022

FISCAL YEAR ORIGINAL REQ#

: 0000011828

VENDOR: CITRUS COUNTY SCHOOL DISTRICT 1007 W MAIN STREET INVERNESS, FL 34450 SHIP TO: FOOD & NUTRITION DEPARTMENT 8050 MOBLEY ROAD BROOKSVILLE, FL 34601

ATTN: TRACIE VENDRONE

PURCHASEORDERS@HCSB.K12.FL.US

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
672	EACH	5 COMPARTMENT SCROUND TRAYS	70.00000	47,040.00
		******FOOD & NUTRITION*****		
		ANY QUESTIONS REGARDING THIS	1 1	
		P.O. PLEASE CONTACT:	1	
		TRACIE VENDRONE		
		352-797-7028		
		vendrone_t@hcsb.k12.fl.us		

		ALL OR A PORTION OF THIS		
		PURCHASE IS BEING PAID FROM		
	¥	FEDERAL FUNDS. VENDORS ARE		
		HEREBY NOTIFIED THAT THEY MUST		
		COMPLY WITH ALL APPLICABLE	1	
		SECTIONS OF 34 CFR 80.36		2
		The street of the second street and the second street and the second second street and the second se		
		**** GRANT EXPENDITURES ***		
		BOARD APPROVAL NOT REQUIRED		
		FOR GRANT/FEDERAL EXPENDITURES		
		EXCEEDING BID THRESHOLD WHERE		
		DISTRICT IS NOT PROVIDING ANY FUNDS		
1		PER WORKSHOP OF 11/19/02		
		*********	ě	
		EMERGENCY PROCUREMENT		
		PROCEDURES FOLLOWED - FOR		
		FOOD & NUTRITION DEPT USE ONLY		
		EXPIRATION: 06/30/2022		

CONTINUED ON NEXT PAGE			DACE TOTAL	47,040.00
Sales Tax Exemption: 85-8012621945C-9 / Expiration: October 31, 2022			PAGE TOTAL	
CONTACT A	CONTACT ACCOUNTS PAYABLE FOR ALL PAYMENT QUESTIONS (352) 797-7011			47,040.00
SEE PURCHASE ORDER TERMS & CONDITIONS			TOTAL	

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PAGE 2 OF 2

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SHIP TO: **FOOD & NUTRITION DEPARTMENT** 8050 MOBLEY ROAD BROOKSVILLE, FL 34601

ATTN: TRACIE VENDRONE

PURCHASEORDERS@HCSB.K12.FL.US

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
QUANTITY	UNIT	ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER ACCOUNT AMOUNT 4110E7600 5130 9002 00100 00000 00000 47,040.00 Vendor's proposed Purchase Order terms rejected to the extent inconsistent with School Board's purchasing instructions. Purchase subject to terms of School Board Standard Addendum. http://www.hernandoschools.org/departments/purchasing/vendor-i formation. ***********************************	UNIT PRICE	AMOUNT
Sales Tax Exemption: 85-8012621945C-9 / Expiration: October 31, 2022 CONTACT ACCOUNTS PAYABLE FOR ALL PAYMENT QUESTIONS (352) 797-7011 SEE PURCHASE ORDER TERMS & CONDITIONS		PAGE TOTAL TOTAL	0.00 47,040.00	

PURCHASE APPROVED BY:

Joyne Milntyw