

PO DATE
11/18/2021

**SCHOOL BOARD OF HERNANDO COUNTY**

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

PURCHASE ORDER NUMBER
1902200046

VENDOR KEY : ACDC 000  
SHIP DATE : 11/16/2021  
FISCAL YEAR : 2021-2022  
ORIGINAL REQ # : 0000010276

**VENDOR:**  
ACDC  
2427 BEAN RD  
AUBUR, CA 95603

**SHIP TO:**  
WAREHOUSE  
8050 MOBLEY RD  
BROOKSVILLE, FL 34601

PHONE: (916) 704-2302  
egmalak@echosps.com

ATTN: GEORGINA CIPRIANI

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1600	CS	Item #REC5-NCD Rectangular 5 Compartment Tray 500/cs	72.00000	115,200.00
100	CS	Item #KRFT-BT-05 9.5x6.5x2.2 Kraft Nesting Boat 500/cs	55.00000	5,500.00
		*****FOOD & NUTRITION***** ANY QUESTIONS REGARDING THIS P.O. PLEASE CONTACT: GINA CIPRIANI 352-797-7028 cipriani_g@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 SECTIONS OF 34 CFR 80.36 ***** **** GRANT EXPENDITURES *** BOARD APPROVAL NOT REQUIRED FOR GRANT/FEDERAL EXPENDITURES EXCEEDING BID THRESHOLD WHERE DISTRICT IS NOT PROVIDING ANY FUNDS PER WORKSHOP OF 11/19/02 ***** ***** EMERGENCY PROCUREMENT PROCEDURES FOLLOWED - FOR FOOD & NUTRITION DEPT USE ONLY EXPIRATION: 06/30/2022		

CONTINUED ON NEXT PAGE

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

<b>PAGE TOTAL</b>	120,700.00
<b>TOTAL</b>	120,700.00