

MIAMI-DADE COUNTY PUBLIC SCHOOLS

INTERNAL FUND PURCHASE ORDER

Address \$015 Howe Industrial PkwyCanal Winchester, OH 43110 Phone No. (614) 920-3069 Contact Person Kera Ship To: Ship To: Ship To: School Mismi Coral Park Senior High School Address \$865 SW 16 Street Miami, Florida 33165 Address \$865 SW 16 Street Miami, Florida 33165 Attn. Carol Garcia Expected Delivery Object Secretary/Treasurer The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order is requested on purchases of \$100.00 or more, School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION Advanced Level Gymnastics Mat Plurchase Order Is a subject to our Internal Funds auditing process. Shipping Purchase Order Is Total P.O., not to exceed \$ Please refer to the above Purchase Order No. and all invoices/correspondence. Salos Tax Exempt No. 85-8013887801C-1 Salos Tax Exempt No. 85-8013	Vendor Name AK Athletic Equipment		Purchase Ord	ler No. 17,27	101858
Phone No. (614) 920-3069 Contact Person Kera Ship To: School Mismit Coral Park Senior High School Address \$865 SW 16 Street Mismit, Florida 33165 Attn. Carol Garcia Expected Delivery		110			19.
Phone No. (614) 920-3069 Contact Person Kera Ship To: School Miami Coral Park Senior High School Address \$865 SW 16 Street Miami, Florids 33165 Attn, Carol Garcia Expected Delivery Send invoices in duplicate to: isbaclsantana@dadeschools.net Secretany/Treasurer The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing. Note: A Purchase Order is requested on purchases of \$100.00 or more, School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be socilized from vendors, of which at least one must be a certified Minority/Momen Business Enterprise (M/WBE). These quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION QUANTITY (INITS) INIT COST COST Advanced Level Gymnastics Mat Purchase Order ross Purchase Order ross Purchase Order mus not be quoted to be calculated from the purchase of \$100.00 or more, School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00 or more, School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less three (3) written quotes to be socilized from endors, of which at least one must be a certified Minority/Momen Business Enterprise (M/WBE). These quotes will be subject to our Internal Funds auditing process. Shipping Purchase Order Total → \$07.00 or to be considered from the purchase of the purchase order mus not be auditorized unless completely filled out by originator.	7 tudi ooo		Please refer	to the above Purcha	ase Order No.
School Miami Coral Park Senior High School Address \$865 SW 16 Street Miami, Florida 33165 Address \$865 SW 16 Street Miami, Florida 33165 Attn. Carol Garcia Expocted Delivery	Phone No. (614) 920-3069				70040.4
School Miami Coral Park Senior High School Address 8865 SW 16 Street Miami, Florida 33165 Send invoices in duplicate to: isbacksantana@dadeschools.net Secretary/Treasurer The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing. Note: A Purchase Order is requested on purchases of \$1,00.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be solicited from vendors, of which at least one must be a certified Minority/Women Business Enterprise (MWBE). These quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION QUANTITY (UNITS) Advanced Level Gymnastics Mat 1 90.00 PURCHASE ORDER TOTAL Screegary Treasurer Signature Purchase Order mus not be a certified on the scene description of the purchase of \$3,000 and the scene and th					
Address \$865 SW 16 Street Miami, Florida 33165 Attn. Carol Garcia Expected Delivery					
Attn. Carol Garcia Expected Delivery 09/30/19 Send invoices in duplicate to: isbaelsantana@dadeschools.net Secretary/Treasurer The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing. Note: A Purchase Order is requested on purchases of \$100.00 or more. School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be solicited from vendors, of which at least one must be a certified Minority/Women Business Enterprise (MWBE). These quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION Advanced Level Gymnastics Mat 3 139.00 417.00 PURCHASE ORDER TOTAL Solved Purchase Order must be a unthorized. Shipping Purchase Order must be a unthorized unless completely filler out by originator.			- 0		
Expected Delivery	Address 8803 SW 10 Street Milann, Pionida 33103			,	
Send invoices in duplicate to: isbaelsantana@dadeschools.net Secretary/Treasurer	Attn. Carol Garcia				
Send invoices in duplicate to: isbaelsantana@dadeschools.net Secretary/Treasurer	Expected Delivery 09/30/19		Date approve	ed in eSAS	
Sponsor Signature The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing. Note: A Purchase Order is requested on purchases of \$100.00 or more. School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be solicited from vendors, of which at least one must be a certified Minority/Women Business Enterprise (M/WBE). These quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION QUANTITY (UNITS) UNIT COST EXTENDED COST Advanced Level Gymnastics Mat 3 139.00 417.00 Shipping 1 90.00 90.00 PURCHASE ORDER TOTAL → 507.00 Sceretary Treasurer Signature Date Purchase Order must be authorized unterprise out by originator.	Date		Vendor GP Number 6 P00042827		
Secretary/Treasurer Sponsor Signature The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing. Note: A Purchase Order is requested on purchases of \$100.00 or more. School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be solicited from vendors, of which at least one must be a certified Minority/Women Business Enterprise (M/WBE). These quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION QUANTITY (UNITS) INIT COST COST Advanced Level Gymnastics Mat 3 139.00 417.00 Shipping 1 90.00 90.0 PURCHASE ORDER TOTAL → 507.0 Funds Available: Pres No Total P.O. not to exceed \$ Secretary/Treasurer Signature Date Purchase Order must be authorized unless completely filled out by originator.					
The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing. Note: A Purchase Order is requested on purchases of \$100.00 or more. School Board Policy 6610 specifies that purchases of \$1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be solicited from vendors, of which at least one must be a certified Minority/Women Business Enterprise (MWBE). These quotes will be subject to our Internal Funds auditing process. ITEM DESCRIPTION QUANTITY UNIT COST EXTENDED COST			Sponsor Signature	())	
Advanced Level Gymnastics Mat Advanced Level Gymnastics Mat 3 139.00 417.00 417.00				1	
Advanced Level Gymnastics Mat 3 139.00 417.00 417.00 Advanced Level Gymnastics Mat 3 139.00 417.00 417.00	ITEM DESCRIPTION			UNIT COST	
Shipping 1 90.00 90.0 PURCHASE ORDER TOTAL → 507.0 Funds Available: Yes No Total P.O. not to exceed \$ 50 7 Secretary Treasurer Signature Date Purchase Order mus not be authorized unless completely filled out by originator.					417.00
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Pyes No Total P.O. not to exceed \$ 507.0 Secretary Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.					
Funds Available: Yes No Total P.O. not to exceed \$ 507.00 Secretary/Treasurer Signature Purchase Order must not be authorized unless completely filled out by originator.	Shipping		1	90.00	90.00
Funds Available: Yes No Total P.O. not to exceed \$ 50.7 Secretary Treasurer Signature Date Purchase Order mus not be authorized unless completely filled out by originator.	Shipping .		PURCHASE O	RDER TOTAL	507.00
Secretary/Treasurer Signature 8 30 19 Purchase Order mus not be authorized unless completely filled out by originator.	Funda Available: © Vos	o exceed \$	507°	A2 -	3507.00
	DAmacles.	8/3	30/19	not be	authorized mpletely filled
Principal or Delegate Signature Date	1/2			out by ori	yınator.
	Principal or Delegate Signature	Date	е		

Note: P.O. is required on Purchases for \$100.00 or more. 2000756

FM-1012 Rev. (08-17)