



Purchase Order

Vendor Information

Vendor:

Company
SCHOOLHOUSE PRODUCTS INC
13517 PRESTIGE PLACE STE 101
TAMPA FL 33635
NICOLE@SCHOOLHOUSEPRODUCTS.COM
800-942-3360

Vendor Number:, 0006508119

P.O. Information

Date: 02/20/2020

P.O. Number: 9000318583

P.O. number must appear
on all invoices and packing
slips.

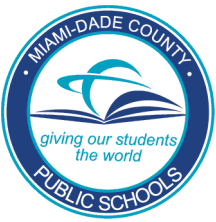
Buyer:

Maritza Cozart
mcozart@dadeschools.net
305-995-1613

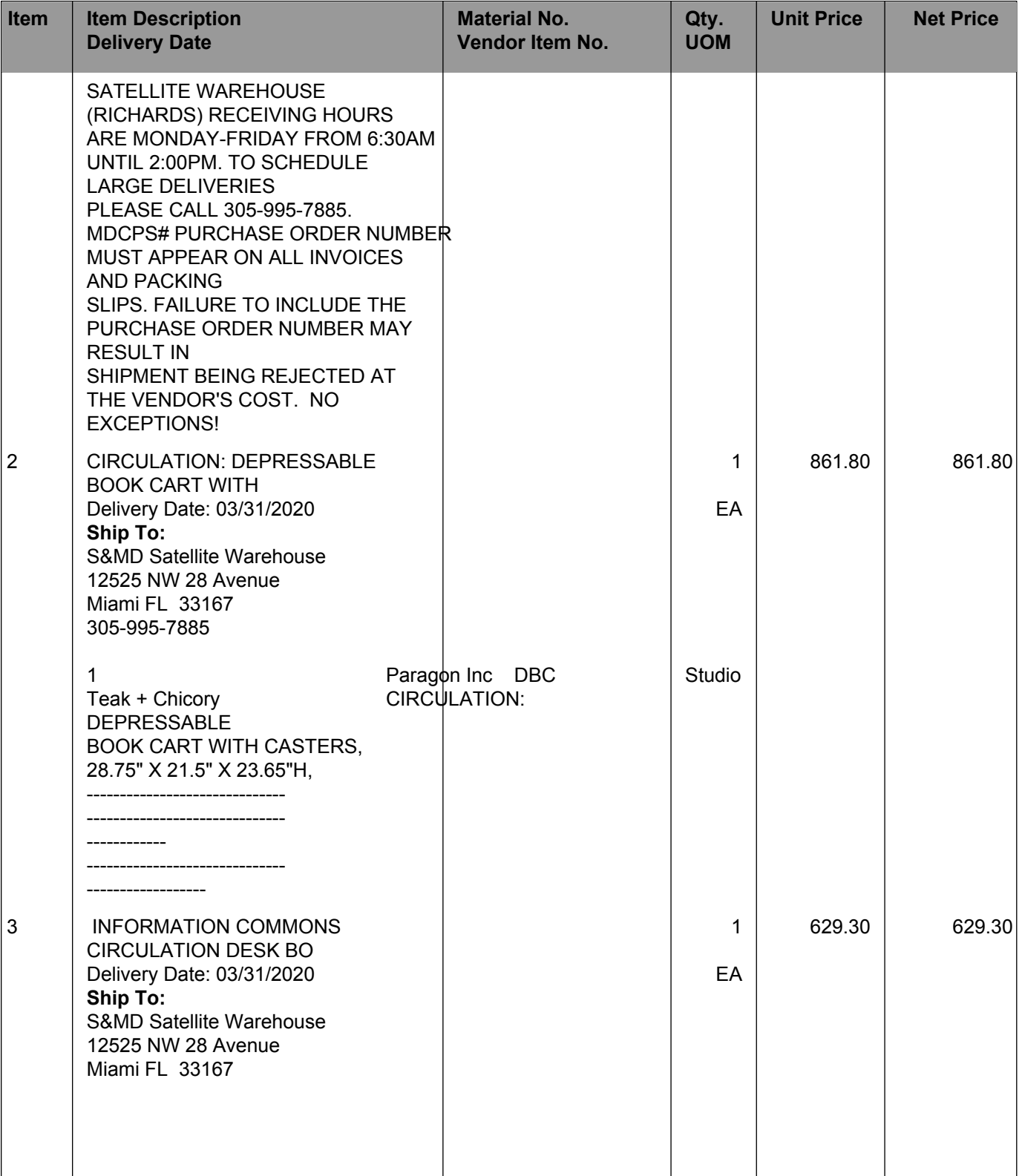
Prices F.O.B. destination

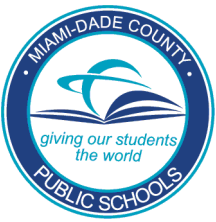
Payment net 30 days - no substitutes accepted

Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
1	<p>CIRCULATION DESK FLOOR PEDESTAL BOX/BOX/ Delivery Date: 03/31/2020 Ship To: S&MD Satellite Warehouse 12525 NW 28 Avenue Miami FL 33167 305-995-7885</p> <p>1 Inc Teak PEDESTAL BOX/BOX/FILE FLOOR PEDESTAL, LOCKS, ----- ----- ----- ----- SCHOOLHOUSE QUOTE #LCPV232 DATE :2/6/2020 Per Lee County Bid No. B187337RC Miami Beach Nautilus Middle</p>	<p>Paragon BBF-FP Studio CIRCULATION DESK FLOOR</p>	<p>1 EA</p>	930.00	930.00

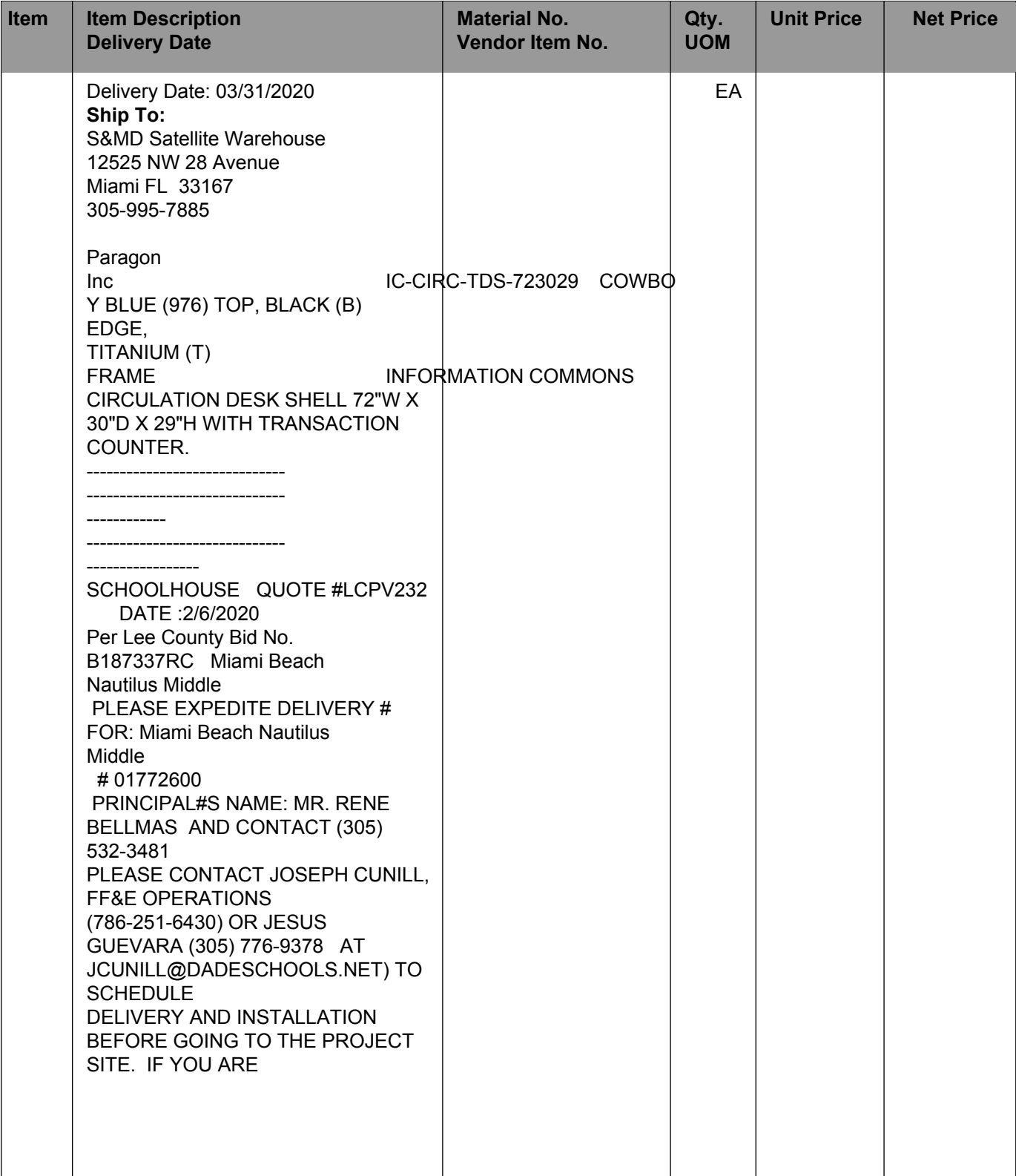


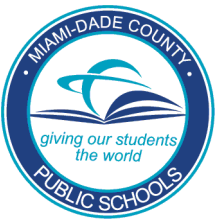
Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
	<p>PLEASE EXPEDITE DELIVERY # FOR: Miami Beach Nautilus Middle # 01772600 PRINCIPAL#S NAME: MR. RENE BELLMAS AND CONTACT (305) 532-3481 PLEASE CONTACT JOSEPH CUNILL, FF&E OPERATIONS (786-251-6430) OR JESUS GUEVARA (305) 776-9378 AT JCUNILL@DADESCHOOLS.NET) TO SCHEDULE DELIVERY AND INSTALLATION BEFORE GOING TO THE PROJECT SITE. IF YOU ARE UNABLE TO REACH MR. CUNIL, PLEASE CALL CONTACT TELLISE ROBERTS, FFE SUPERVISOR I, FF&E/PROCUREMENT BY EITHER EMAIL TROBERTS@DADESCHOOLS.NET OR PHONE 305-995-2323. PLEASE SHIP TO ASSURE RECEIPT OF GOODS WITHIN 7 DAYS PRIOR TO PURCHASE ORDER DUE DATE. IF MORE THAN ONE PO HAS BEEN ISSUED, PLEASE SHIP EACH PO SEPARATELY. NUMEROUS PO#S SHOULD NOT BE SHIPPED ALL IN ONE BOX OR CRATE. FOR INFORMATION ON THE ISSUED PURCHASE ORDER, CONTACT TELLISE ROBERTS, FFE SUPERVISOR I, FF&E/PROCUREMENT BY EITHER EMAIL TROBERTS@DADESCHOOLS.NET OR PHONE 305-995-2323. PLEASE NOTE THAT THE S&MD</p>				



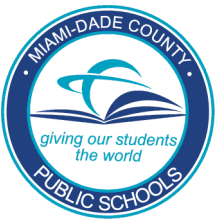


Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
	305-995-7885				
	Paragon Inc BLUE (976) TOP, BLACK (B) EDGE, TITANIUM (T) FRAME INFORMATION COMMONS CIRCULATION DESK BOOK RETURN UNIT, 40"W X 30"D X 29"H W/SLOT IN FRONT PANEL. ----- ----- ----- ----- -----	IC-CIRC-BR-403029 COWBOY			
4	INFORMATION COMMONS CIRCULATION CORNER R Delivery Date: 03/31/2020 Ship To: S&MD Satellite Warehouse 12525 NW 28 Avenue Miami FL 33167 305-995-7885		1 EA	548.70	548.70
	Paragon Inc BLUE (976) TOP, BLACK (B) EDGE, TITANIUM (T) FRAME INFORMATION COMMONS CIRCULATION DESK BOOK RETURN UNIT, 40"W X 30"D X 29"H W/SLOT IN FRONT PANEL. ----- ----- ----- ----- -----	IC-CIRC-BR-403029 COWBOY			
5	INFORMATION COMMONS CIRCULATION DESK SHE		1	861.80	861.80

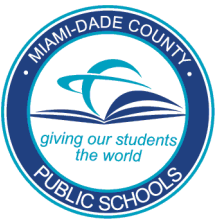




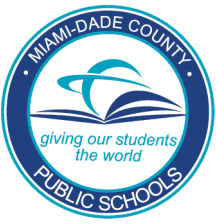
Item	Item Description Delivery Date	Material No. Vendor Item No.	Qty. UOM	Unit Price	Net Price
	<p>UNABLE TO REACH MR. CUNIL, PLEASE CALL CONTACT TELLISE ROBERTS, FFE SUPERVISOR I, FF&E/PROCUREMENT BY EITHER EMAIL TROBERTS@DADESCHOOLS.NET OR PHONE 305-995-2323. PLEASE SHIP TO ASSURE RECEIPT OF GOODS WITHIN 7 DAYS PRIOR TO PURCHASE ORDER DUE DATE. IF MORE THAN ONE PO HAS BEEN ISSUED, PLEASE SHIP EACH PO SEPARATELY. NUMEROUS PO#S SHOULD NOT BE SHIPPED ALL IN ONE BOX OR CRATE. FOR INFORMATION ON THE ISSUED PURCHASE ORDER, CONTACT TELLISE ROBERTS, FFE SUPERVISOR I, FF&E/PROCUREMENT BY EITHER EMAIL TROBERTS@DADESCHOOLS.NET OR PHONE 305-995-2323. PLEASE NOTE THAT THE S&MD SATELLITE WAREHOUSE (RICHARDS) RECEIVING HOURS ARE MONDAY-FRIDAY FROM 6:30AM UNTIL 2:00PM. TO SCHEDULE LARGE DELIVERIES PLEASE CALL 305-995-7885. MDCPS# PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. FAILURE TO INCLUDE THE PURCHASE ORDER NUMBER MAY RESULT IN SHIPMENT BEING REJECTED AT THE VENDOR'S COST. NO EXCEPTIONS!</p>				



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6	INSTALLATION Delivery Date: 02/07/2020 Ship To: MDCPS MDCPS Company Code STORES & MAIL DIST 12525 NW 28 Avenue Miami FL 33167 305-995-7885 INSTALLATION ----- ----- ----- ----- -----		1 AU	421.48	421.48
7	FREIGHT Delivery Date: 02/07/2020 Ship To: MDCPS MDCPS Company Code STORES & MAIL DIST 12525 NW 28 Avenue Miami FL 33167 305-995-7885 INSTALLATION ----- ----- ----- ----- ----- SCHOOLHOUSE QUOTE #LCPV232 DATE :2/6/2020 Per Lee County Bid No. B187337RC Miami Beach Nautilus Middle PLEASE EXPEDITE DELIVERY # FOR: Miami Beach Nautilus Middle # 01772600		1 AU	1,241.00	1,241.00



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	<p>LARGE DELIVERIES PLEASE CALL 305-995-7885. MDCPS# PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. FAILURE TO INCLUDE THE PURCHASE ORDER NUMBER MAY RESULT IN SHIPMENT BEING REJECTED AT THE VENDOR'S COST. NO EXCEPTIONS!</p> <p>Total:</p>				5,494.08



Note To Vendor

Mail invoices to: School Board of Miami-Dade Co.,Accounts Payable, P.O.Box 01-2570, Miami, FL, 33101

Invoice delivery may also be via a PDF or Word Document email to: mdcpsvendorstatements@dadeschools.net. Please note if emailing invoices, DO NOT send a copy via US Mail.

Do not ship materials if there is a price increase or item substitution without authorization. Price must match purchase order price and include only items shipped. Contact buyer for any changes.

All provisions of Florida Statute 287.058 and 287.133(2), and Title 34 Section 80 and 85 CFR are incorporated by reference herein.

Florida tax exemption number 85-8013887801C-1. Florida excise tax exemption number 59-74-0041K.

Approval Status

In Approval Process