

FLORIDA STATE COLLEGE AT JACKSONVILLE REQUISITION FOR TAX SAVINGS DIRECT PURCHASES >\$5,000/PER PO
 FOR PROJECT NAME: _____

CONTRACTOR/SUBCONTRACTOR NAME: _____ STREET: _____ CITY: _____ STATE: _____ ZIP: _____ PHONE: _____ FAX: _____ CONTACT: _____ EMAIL: _____ MAIL PO TO THIS ADDRESS? (Y/N) _____	SUPPLIER Federal I.D. _____ NAME: _____ STREET: _____ CITY: _____ STATE: _____ ZIP: _____ PHONE: _____ FAX: _____ CONTACT: _____ EMAIL: _____ SUPPLIER AN MBE/WBE Y __ N __ (CAT.) _____	BID PKG # _____ REQ # _____ VEND # _____ PO# <u>9</u> DATE SUBMITTED _____ DEL DATE REQD _____ PAYMENT TERMS _____ PROJECT MGR. SIGNATURE _____ CONTRACTOR PO# _____
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CONTRACTOR / SUBCONTRACTOR	POR QTY CONFIRMATION	COLLEGE
SIGNATURE(SAME AS ON BID)/DATE	SUPPLIER SIGNATURE/DATE	PURCHASING SIGNATURE/DATE

NOTE TO CONTRACTOR: A DEDUCTIVE CHANGE ORDER TO YOUR CONTRACT WILL BE MADE FOR THE VALUE OF
 THE INVOICED COLLEGE DIRECT PURCHASES PLUS SALES TAX AS PER TAX AGREEMENT
 AMOUNT LESS THAN OR EQUAL TO \$5,000.00 7.0% AMOUNT > \$5,000.00 6.0% SALES TAX

ITEM #	QTY	UNIT OF MEASURE	COMPLETE DETAILED DESCRIPTION OF MATERIAL(S) - INCLUDE VENDOR PART NUMBERS AND SPECIFICATION SECTION NUMBER	UNIT \$ W/O S TAX	SUB TOT FOB DEST	SALES TAX	CONTRACT DEDUCT
			BLANKET PO FOR THE PURCHASE OF:				

TOTALS

CONTRACTOR SIGNATURE(S) _____
 DATE _____

SUPPLIER: 24 HOURS PRIOR TO DELIVERY AT SITE NOTIFY
 MR. _____ AT (_____) _____
 AT (Phone Number) _____

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Florida State College at Jacksonville is a member of the Florida College System and is not affiliated with any other public or private university or college in Florida or elsewhere.

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