

ATTACHMENT E

PURCHASED PRODUCTS/SERVICES; \$12,500 TO \$24,999

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P120453	039D (*04 COPS)	\$16,188.00	Dell Marketing	12 Latitude 520 Laptop Computers for the Horizon Center	Facilities	State of Florida Contract # 250-000-03-1
P120572	0410 (Food Service)	\$24,000.00	Comfort Temp Co.	Annual service/maintenance of refrigeration equipment in all District cafeterias	Food Service	SBAC Bid # 07-21
P120624	0100 (General)	\$16,083.20	Town Tire Company	Replacement tires for school buses	Transportation	State of Florida Contract # 863-000-06-1
P120671	039H (QZAB)	\$16,772.00	Audio Visual Innovations	Projectors and misc. equipment for Norton Elementary School	Norton Elementary	SBAC Bid # 06-61
P120693	0100 (General-TEC)	\$12,600.00	CDI Computer Dealers	Refurbished Dell Computers for Hawthorne High School	Instructional Technology	Information Technology
P121083- P121084	0377 (*06-07 2Mill)	\$15,000.00	Comfort Temp Co.	Annual HVAC service and repairs at various District schools	Facilities	SBAC Bid # 07-21