



THE SCHOOL BOARD OF CLAY COUNTY, FLORIDA

PURCHASE ORDER

Florida State Sales Tax Exemption No. 85-801357381 1C-8

PURCHASE ORDER NO.
P2502164

Date: 08/15/24	Ordering School / Department: 9023	Requisition: R089041	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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Vendor: V004687 AUDIO ENHANCEMENT INC 9858 SOUTH AUDIO DRIVE WEST JORDAN, UT 84081	Ship to: KEYSTONE HEIGHTS ELEMENTARY 335 S. PECAN STREET KEYSTONE HEIGHTS, FL 32656
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Phone:	Phone: (904) 336-1375
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Bill to: SBCC ACCOUNTS PAYABLE DEPARTMENT 814 WALNUT STREET, GREEN COVE SPRINGS, FL 32043	Email: accountspayable@myoneday.net Fax: (904) 336-6523
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ALL INVOICES MUST BE SENT TO ABOVE ADDRESS, EMAIL OR FAX REGARDLESS OF SHIPPING DESTINATION

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	NONE	SAFETY & SECURITY: EMERGENCY COMMUNICATIONS (CLASSROOM COMMUNICATION, PANIC ALERTS, INTERCOM UPGRADES) FOR KEYSTONE HEIGHTS ELEMENTARY. EQUIPMENT AND INSTALL PER QUOTE #67292 FROM AUDIO ENHANCEMENT, INC. VIA PAEC FLORIDA BUY CONTRACT #23-119. PROJECT WAS INCLUDED IN THE 24-25 EDUCATIONAL FACILITY PLAN. PRICE INCLUDES PERFORMANCE BOND.	494,679.59	494,679.59

The terms and conditions found on the SBCC Purchasing webpage: <https://www.oneclay.net/purchasing> shall apply for this order and the Seller accepts and acknowledges that it is and it will continue to be in compliance with said terms and conditions for the term of the purchase. **CONDITIONS ON THE BACK - READ CAREFULLY**

NET TOTAL: 494,679.59

APPROVED FOR ISSUE

Supervisor of Purchasing

Phone: (904) 336-6738

PURCHASING DEPARTMENT



9858 South Audio Drive
 West Jordan, UT 84081
 Toll free: (800) 383-9362
 Fax: (801) 254-3802

QUOTE
98314

BILL TO
School District of Clay County 900 Walnut Street Green Cove Springs FL 32043
SHIP TO
School District of Clay County 900 Walnut Street Green Cove Springs FL 32043

Date: Apr 22, 2025
Expires: May 22, 2025
Customer Number: 1003904

Sales Rep: Daniela Mitchell
Payment Terms: 30 days net

Product	Description	Quantity	Price	Total
SE-0067	Overage from PO	1	13,427.66	13,427.66

Total Item Net Value		13,427.66 USD
State (%)	6.00 %	0.00 USD
County (%)	1.50 %	0.00 USD
Total		13,427.66 USD

The content of this quote is confidential and is intended solely for the addressed organization. If you are not the intended recipient, any disclosure, copying, distribution, or other use of this information is prohibited.

Any install rates quoted are non-Davis Bacon/Prevailing Wage compliant, unless specifically noted within the descriptions above.

If tax exempt, sales tax will be removed upon receipt of Sales Tax Certificate.



Goff, Joshua <joshua.goff@myoneclay.net>

Keystone Heights Elementary Change Order

1 message

Spencer Anderson <Spencer.Anderson@audioenhancement.com>

Wed, Apr 23, 2025 at 10:00 AM

To: Joshua Goff <joshua.goff@myoneclay.net>

Cc: Ralph Waring <Ralph.Waring@audioenhancement.com>, Jessica Dallof <Jessica.Dallof@audioenhancement.com>, Daniela Mitchell <Daniela.Mitchell@audioenhancement.com>

Josh:

Per our conversation regarding the upcoming Elementary School projects – please see the below information regarding the Change Order for Keystone Heights Elementary School:

After walkthroughs, Keystone Heights ES is \$13,427.66 MORE than the original PO amount. These changes are due to the need for additional equipment that are required to provide full coverage for these sites.

Can you please respond to this email confirming that you approve of these changes and submit a PO for the attached quotes?

Thanks so much,

Spencer




Spencer Anderson
Regional Vice President of Sales

Phone: 800.383.9362
Cell: 801.819.6990
www.AudioEnhancement.com



AUDIO ENHANCEMENT +
Making a Difference in Education Since 1978

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 **Quote_98314_FL, Clay County, Keystone Heights ES Overage.pdf**
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