

**DIRECT PURCHASING
KEYSTONE HEIGHTS ELEMENTARY ADMINISTRATION
C-2-09/10**

M. M. Parrish Construction Company
3455 SW 42nd Avenue
Gainesville, FL 32608
Ryan Parker, Project Manager

<u>DATE</u>	<u>REQ.#</u>	<u>P.O.#</u>	<u>VENDOR</u>	<u>PURCHASE ORDER AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
7/29/2010	11010	11001127	Merchant & Evans	\$40,380.60	\$2,422.84	\$50.00	\$42,853.44
7/29/2010	11011	11001128	Loadmaster Supply, Inc.	\$24,292.36	\$1,457.54	\$50.00	\$25,799.90
7/29/2010	11012	11001129	Wheeling Corrugating Co.	\$10,710.00	\$642.60	\$50.00	\$11,402.60
7/29/2010	11013	11001130	Converged Communications, Inc.	\$7,160.51	\$429.63	\$50.00	\$7,640.14
7/29/2010	11014	11001131	Foglerman Builders Supply	\$17,000.00	\$1,020.00	\$50.00	\$18,070.00
7/29/2010	11015	11001132	Trane Company	\$18,850.00	\$1,131.00	\$50.00	\$20,031.00
7/29/2010	11016	11001133	Jacksonville Steel Products, Inc.	\$33,679.25	\$2,020.76	\$50.00	\$35,750.01
7/29/2010	11017	11001134	HD Supply Electrical, LTD.	\$41,000.00	\$2,460.00	\$50.00	\$43,510.00
TOTAL DEDUCTED FROM CONTRACT:				\$193,072.72	\$11,584.36	\$400.00	\$205,057.08