

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASE MADE WITHIN GUIDELINES OF BOARD RULE
6Gx13- 3C-1.10**

The following "Superintendent Authorized Requisition" (SAR) had a purchase order issued within the guidelines of Board Rule 6Gx13- 3C-1.10 – Purchase Approval, which states that emergency purchases made in accordance with Board Rule 6Gx13- 3C-1.16 – Emergency Purchases, and approved by the Superintendent or his/her designee, will be reported to the Board as soon as possible.

Fund Source
0100 - General

M/WBE Eligibility
None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/28/00	K00678133	This emergency request was required to purchase a chiller cooler barrel, for Claude Pepper Elementary School. It was determined that one of two air conditioning chillers was leaking refrigerant into the atmosphere and could not be repaired. The barrel had to be replaced immediately to maintain acceptable classroom conditions. YORK INTERNATIONAL CORPORATION 3300 CORPORATE AVENUE, SUITE 114 FORT LAUDERDALE, FL 33331	\$21,995

RHH/lja