

# Order No. A0B583

Issued on Wed, 01 Jul, 2009  
 Created on Wed, 01 Jul, 2009 by Arba System

**Supplier:**

Leon County, Florida  
 Room 225|301 S Monroe Street  
 Tallahassee, FL 32301  
 Phone: 850-577-4427  
 Fax: 850-922-4084  
 Contact: Dennis Pelletier

**Ship To:**

DCF Circuit Administration  
 Rm 225  
 2383 Phillips Rd  
 Tallahassee, FL 32308-5333  
 United States

**Bill To:**

DCF - ASSCD - Admin Svcs Support Ctr Disbursements  
 Bldg 5 Rm 302  
 1317 Winewood Blvd  
 Tallahassee, FL 32399-0700  
 United States  
 Phone: US(850) 488-0801

**Deliver To:**

Anita Covan 850-488-2419 Region 31-Tallahassee

Entity Description: Department of Children and Families  
 Organization Code: 60310097230  
 Object Code: 600000-252083  
 Expansion Option: SN  
 Exemption Status: No  
 Exemption Reason?:

VersionNumber: 1

| Item   | Description                                       | Part Number | Unit | Qty   | Need By | Unit Price    | Extended Amount          |
|--|---|-------------|------|-------|---------|---------------|--------------------------|
| 1  | TO PURCHASE URINALYSIS DRUG TESTING (UA*8)<br>... |             | each | 5,500 | None    | \$10.00000USD | \$55,000.00000USD        |
| TO PURCHASE URINALYSIS DRUG TESTING (UA*S) FOR CLIENTS REFERRED BY LEON COUNTY FELONY DRUG COURT FROM JULY 1, 2008 THROUGH JUNE 30, 2009. (FY 2007-08 PURCHASE ORDER #DO 512330 WAS ALSO WITH LEON COUNTY FOR URINALYSIS DRUG TESTING.)  |   |             |      |       |         |               |                          |
| Requester: Region 31-Northwest Region<br>Ship To Code: UZA09i9jer.q<br>Distributors?: N<br>State Contract ID:<br>PR No.: PR3914671<br>Requester Phone:<br>Master Agreement ID:<br>MyGreenFlorida Content: N<br>Method of Procurement: L - governmental agency per 287.057(5)(f)13, defined in 163.3164(10).<br>Shipping Method: Best Way<br>FOB Code: INC-Orig<br>FOB Code Description: Origin freight paid by vendor and included in price.<br>Encumber Funds: Yes<br>PO Start Date: Wed, 1 Jul, 2009<br>PO End Date: Wed, 30 Jun, 2010<br>Fiscal Year Indicator: 2010<br>PUJ#: 6021<br>Site Code: 600000-31<br>Additional Item Info:<br>Terms and Conditions: <a href="http://marketplace.myflorida.com/vendor/po_tou.pdf">http://marketplace.myflorida.com/vendor/po_tou.pdf</a><br>P Card Order?: No |   |             |      |       |         |               |                          |
|  |   |             |      |       |         | <b>Total</b>  | <b>\$55,000.00000USD</b> |

Status: Ordering

Attachment # 2

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Approvals

No Approval Requests

## Comments

- SUBMITTED by Dwayne Bright (DCF Procurement) on Thursday, June 25, 2009 at 10:30 AM with comment  
For any questions please contact Dwayne Bright @ 850-487-9282. (Dwayne Bright (DCF Procurement), Thu, 25 Jun, 2009)
- COMMENT by FLAIRIntegration on Thursday, June 25, 2009 at 10:31 AM  
Requisition in 'HOLDUNTIL' status until Wed Jul 01 00:00:00 GMT 2009 (FLAIRIntegration, Thu, 25 Jun, 2009)