Invoice

Invoice Number: **24-JM-002**

Date: **03/20/2024**

HERNANDO COUNTY SCHOOL BOARD
919 North Broad Street
Brooksville, Florida 34601
Telephone: (352) 797-7004
Fax: (352) 797-7104

To: **Hernando County**
Attention: Carla Rossiter-Smith, MSM PMP
Chief Procurement Officer
15470 Flight Path Drive
Brooksville, FL 34604

Ship to (if different address):

CONTACT PERSON	AGENCY'S P. O. #	PROJECT NO.	APPROVAL DATE	TERMINATION DATE	TERMS
Joyce McIntyre		13200			30 days

Acct #: 1100R00003495000084001320 0

QTY.	DESCRIPTION	UNIT	TOTAL
	Wilton Simpson Technical College		
	Skanska USA Building - Pay Application 2323002 OB#003 – September 2023 R1- Check#445698	$701,375.12	$701,375.12
	Skanska USA Building - Pay Application 2323002 OB#004 – November 2023 R1 – Check#446215	$716,720.23	$716,720.23
	Total	**$1,418,095.35**	**$1,418,095.35**

PLEASE MAKE ALL CHECKS PAYABLE TO: HERNANDO COUNTY SCHOOL BOARD, ATTN: FINANCE DEPARTMENT