



# PURCHASE ORDER

## 18-EN-9415

**Vendor :M006**

**MANPOWER**

1119 Regis Court Ste 260  
 PO Box 3097  
 Eau Claire, WI 54702  
 Phone - / Fax -

**Bill-to-Address**

**Brevard Workforce Development Board, Inc.**  
**dba: CareerSource Brevard**  
 297 Barnes Blvd.  
 Rockledge, FL 32955  
 (321) 394-0700 Ext  
 Fax 321 504 2065

**Document Information**

Document Date 07/26/2018  
 Required Date 08/05/2018  
 Prepared By Marina Stone  
 Workflow ID Job Links

**Ship-to-Address**

**CareerSource Brevard**  
 297 Barnes Blvd.  
 Rockledge, FL 32955  
 (321) 394-0700 Ext  
 Fax 321 504 2065

**Justification:**

**Comments :** Participant Wages for Earn and Learn Summer 2017-2018 Program.

**PROCUREMENT** Back-up On File in Quote Book

**INSTRUCTIONS**

Hold For Approved Invoice

**SHIPPING** No Shipping Charges

Qty	Account Information	Item Description	Unit Price	Total
1	58393 40 100 999 18 2 200 200 9 999999999 999	PO 18-9415 - Earn & Learn Summer Program Participant Payrolls	20,000.00	20,000.00

**Total : \$20,000.00**

**Approval Information**

Jean Carvalho	Accounting	08/06/2018 11:46 AM
Marci Murphy	President Approval	08/06/2018 10:26 AM
Don Lusk	Director Approval	08/06/2018 7:32 AM
Richard Meagher	Coding Approval	08/02/2018 10:23 PM
Marina Stone	Requester	07/26/2018 3:15 PM

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above. Purchase order expires June 30, 2019. All invoices MUST be submitted and dated by June 30, 2020 to ensure payment.

Brevard Workforce Development Board, Inc. operates under FEIN 59-3031785 and is exempt from payment of State sales tax under Florida Tax Exempt Certificate # 85-8012560762C-6.



# PURCHASE ORDER

## 18-EN-9658

**Vendor :Q505**

**Quality Labor Management, LLC**

4035 West 1st Street  
 Sanford, FL 32771  
 Phone - / Fax -

**Bill-to-Address**

**Brevard Workforce Development Board, Inc.  
 dba: CareerSource Brevard**

297 Barnes Blvd.  
 Rockledge, FL 32955  
 (321) 394-0700 Ext  
 Fax 321 504 2065

**Document Information**

Document Date 02/19/2019  
 Required Date 03/01/2019  
 Prepared By Marina Stone  
 Workflow ID Planning

**Ship-to-Address**

**CareerSource Brevard**

297 Barnes Blvd.  
 Rockledge, FL 32955  
 (321) 394-0700 Ext  
 Fax 321 504 2065

**Justification:** General and Skilled workers needed to support DWG-17 NEG Hurricane Matthew Cleanup Efforts.

**Comments :** Temporary General and Skilled Labor for Hurricane Matthew Cleanup.

**PROCUREMENT** Contract - On File With Contracts Officer

**INSTRUCTIONS**

Hold For Approved Invoice

**SHIPPING** No Shipping Charges

Qty	Account Information	Item Description	Unit Price	Total
1	58393 30 849 999 18 2 200 200 9 999999999 847	PO 18-9658 - Temporary General & Skilled Labor for Hurricane Matthew Cleanup	100,000.00	100,000.00

**Total : \$100,000.00**

**Approval Information**

Jean Carvalho	Accounting	02/26/2019 7:39 AM
Don Lusk	President Approval	02/26/2019 7:38 AM
Don Lusk	Director Approval	02/26/2019 7:38 AM
Richard Meagher	Coding Approval	02/25/2019 2:01 PM
Marina Stone	Requester	02/19/2019 4:52 PM

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

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# PURCHASE ORDER

## 18-EN-9422

**Vendor :S715**

**Spherion Corporation-Atlanta**

PO Box 742344  
 Atlanta, GA 30374-2344  
 Phone - / Fax -

**Bill-to-Address**

**Brevard Workforce Development Board, Inc.  
 dba: CareerSource Brevard**

297 Barnes Blvd.  
 Rockledge, FL 32955  
 (321) 394-0700 Ext  
 Fax 321 504 2065

**Document Information**

Document Date 07/26/2018  
 Required Date 08/05/2018  
 Prepared By Marina Stone  
 Workflow ID Planning

**Ship-to-Address**

**CareerSource Brevard**

297 Barnes Blvd.  
 Rockledge, FL 32955  
 (321) 394-0700 Ext  
 Fax 321 504 2065

**Justification:** Temporary Hurricane Maria Project Coordinator hire is required to move forward with this grant.

**Comments :** Open PO for Wages for Hurricane Maria Project Coordinator.

**PROCUREMENT** Contract - On File With Contracts Officer

**INSTRUCTIONS**

Hold For Approved Invoice

**SHIPPING** No Shipping Charges

Qty	Account Information	Item Description	Unit Price	Total
1	58393 30 849 999 18 2 200 200 9 999999999 845	PO 18-9422 - Temporary Hurricane Maria Project Coordinator	60,000.00	60,000.00

**Total : \$60,000.00**

**Approval Information**

Jean Carvalho	Accounting	08/06/2018 3:52 PM
Marci Murphy	President Approval	08/06/2018 10:25 AM
Don Lusk	Director Approval	08/06/2018 7:31 AM
Richard Meagher	Coding Approval	08/02/2018 8:36 PM
Marina Stone	Requester	07/26/2018 4:19 PM

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