CONTRACT CLOSE-OUT CHECKLIST

(To Be Prepared by the Contracts & Lease Coordinator)

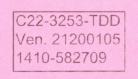
DATE:	September 28, 2023		
TO:	Finance Department		
SUBJECT:	Contract No. C22-32	53-TDD	
MANAGING	DEPARTMENT:	TDD	
CONTRACT	OR'S NAME:	Air Force Armament Museum Vendor # 21200105	
PROJECT TITLE:		Educating & Entertaining the Public	
T	he attached has met th	e final payment contract requirement in subject contra	ct
	ne attached has met th	Ye	
1.	Final Invoice	Х	
		Yes N	o N/A
2.			
	a. Signed Release		$\frac{\mathbf{X}}{\mathbf{X}}$
	G	etion Advertisement	
		ety to Final Payment	<u> </u>
		mance/Payment Bond	
		2 Months Following	
Final Payment		2 Month's Fonowing	
	f. Grants approva	l/signature	X
3.	Remarks		
	Invoice # FY2.	302 Amount \$6,008.05	
Faye I	Douglas Digitally Date: 20	v signed by Faye Douglas 123.09.28 08:43:52 -05'00'	
OMB DIRECT	TOR	DATE	

Air Force Armament Museum Foundation

INVOICE

100 Museum Drive Eglin AFB, FL 32542 Phone: (850-651-1808

BILL TO



INVOICE #	DATE
FY23 02	9/25/2023
CUSTOMER ID	TERMS
564	Due Upon Receipt

Okaloosa County Tourist Development Council 1540 Miracle Strip Parkway SE Fort Walton Beach, FL 32548

DESCRIPTION		AMOUNT
Remaining Balance of 5 yards red mulch for landscaping (\$412.05-\$212.00)		\$200.05
Manlift Rental to Clean and Maintain Suspended Exhibits/Artifacts		798.00
Two (2) manequins to add to the P-51 aircraft exhibit		5,010.00
		 -
		-
		-
		-
		-
		-
		-
		-
Thank you for your business!	- TOTAL REQUESTED	\$ 6,008.05
Please make check payable to:		

Air Force Armament Museum Foundation



If you have any questions about this invoice, please contact Patricia Flaherty, 850-651-1808, usafamf@gmail.com

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BOARD OF COUNTY COMMISSIONERS OKALOOSA COUNTY		VENDOR NO.	21200105		CHECK NO.	2400004	
Account		Purchase Order	Invoice Number	Amount		Descri	otion
1410	582709		FY2302	6	,008.05	TDD 10/1/22-	-9/30/23
		:					

21200105 AIR FORCE ARMAMENT MUSEUM



BOARD OF COUNTY COMMISSIONERS OKALOOSA COUNTY CRESTVIEW, FLORIDA 32536 Sale Tax Exempt 85-8012622247C-9 SUNTRUST BANK OF NORTHWEST FLORIDA FORT WALTON BEACH, FL 63-215/631 CHECK DATE CHECK NO. 10/05/23 2400004

AMOUNT

\$ ****6,008.05*

DISBURSEMENT ACCOUNT VOID AFTER 90 DAYS

PAY THE SUM OF ******6008* DOLLARS AND 05* CENTS

TO THE ORDER OF AIR FORCE ARMAMENT MUSEUM FOUNDATION INC 100 MUSEUM DRIVE EGLIN FL 32542

**	NON-NEG	OTIABLE **

AUTHORIZED SIGNATURES

"2400004" 1:0631021521:0458210003832"



BOARD OF COUNTY COMMISSIONERS OKALOOSA COUNTY CRESTVIEW, FLORIDA 32536



AIR FORCE ARMAMENT MUSEUM FOUNDATION INC 100 MUSEUM DRIVE EGLIN FL 32542