

**CONTRACT CLOSE-OUT CHECKLIST**  
(To Be Prepared by the Contracts & Lease Coordinator)

**DATE:** September 28, 2023

**TO:** Finance Department

**SUBJECT:** Contract No. C22-3253-TDD

**MANAGING DEPARTMENT:** TDD

**CONTRACTOR'S NAME:** Air Force Armament Museum Vendor # 21200105

**PROJECT TITLE:** Educating & Entertaining the Public

The attached has met the final payment contract requirement in subject contract.

	Yes	No
1. <u>Final Invoice</u>	<b>X</b>	

	Yes	No	N/A
2. <u>Close-Out Documents</u>			
a. <u>Signed Release of Lien</u>			<b>X</b>
b. <u>Proof of Completion Advertisement</u>			<b>X</b>
c. <u>Certificate of Insurance</u>			<b>X</b>
d. <u>Consent of Surety to Final Payment</u>			<b>X</b>
e. <u>Proof of Performance/Payment Bond</u>			<b>X</b>
<u>Continuation 12 Months Following</u>			
<u>Final Payment</u>			
f. <u>Grants approval/signature</u>			<b>X</b>

3. Remarks

---

Invoice # FY2302 Amount \$6,008.05

**Faye Douglas** Digitally signed by Faye Douglas  
Date: 2023.09.28 08:43:52 -05'00'

OMB DIRECTOR

DATE

# Air Force Armament Museum Foundation

# INVOICE

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

C22-3253-TDD  
Ven. 21200105  
1410-582709

INVOICE #	DATE
FY23 02	9/25/2023

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

CUSTOMER ID	TERMS
564	Due Upon Receipt

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!*

<b>TOTAL REQUESTED</b>	\$	<b>6,008.05</b>
------------------------	----	-----------------

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

BOARD OF COUNTY COMMISSIONERS  
OKALOOSA COUNTY

VENDOR NO. 21200105

CHECK NO. 2400004

Account	Purchase Order	Invoice Number	Amount	Description
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  
10/05/23

CHECK NO.  
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-NEGOTIABLE \*\***  
AUTHORIZED SIGNATURES

⑈ 2400004⑈ ⑆06310215210458210003832⑈



BOARD OF COUNTY COMMISSIONERS  
OKALOOSA COUNTY  
CRESTVIEW, FLORIDA 32536



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