

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** Filterbuy Inc. **EMAIL:** jimmyespinoza@filterbuy.com

**ADDRESS:** 101 POPE ST  
TALLADEGA, AL 35160

**DATES OF SERVICE TO BE COMPLETED:** July 2024-June 2025

**SCHOOL DISTRICT CONTACT:** Joshua Becker

**COMPENSATION:** \$ 30,000

**DESCRIPTION OF DUTIES:**

Purchase and delivery of air filtration products for HVAC systems for all of our district buildings.

**Is this a Subscription/Software:** Yes  or No

*If yes, this is an Internal form that does not need to be sent to the vendor.*

**Subscription/Software Name:** \_\_\_\_\_ **Website:** \_\_\_\_\_

**Subscription/Software Start Date:** \_\_\_\_\_ **End Date:** \_\_\_\_\_

**SOPPA Approved:** Yes  or No

\_\_\_\_\_  
**School Board President or Superintendent** **Date**

**Requesting School:** \_\_\_\_\_

**Budget Code:** O & M budget

**Signature of Vendor:** Jimmy Espinoza **Date:** 12-3-2024

**Signature of Requestor:** \_\_\_\_\_ **Date:** 12/3/24

**Signature of Budget Administrator:** \_\_\_\_\_ **Date:** \_\_\_\_\_