

## **District School Board of Pasco County**

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

October 19, 2010

**REVISED 10/14/10** 

#### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

A+ Tutor U, A+ IN-Home Tutoring Inc., A to Z In-Home Tutoring, Abacus In-Home Tutoring, Inc., ABC Tutors Me, Academic Consulting & Tutoring Services, Inc., Aces Tutoring, Advanced Learners Private Tutoring LLC, !A!L!C! Advanced Learning Centers, Inc., After School Programs, Inc., All About Achievement, All Things through Learning, Alpha Academic Services, Inc., Apresto Escolar, ATS Project Success, !Ayuda Academica!, Basic Learning Skills, Inc., Boys & Girls Club of Tampa Bay, Community Reach, Inc., Club Z! In-Home Tutoring Services, Inc., Digital Network Group, Educate Online, Empowering Youth, Inc., Free Tutoring, Freijo Tutoring Services LLC, Fundamentals Plugged In LLC, Helps LLC, Huntington Learning Centers, Inc., JFK Tutoring, Kaleidoscope Kids Learning Center, LLC, Museum of Science & Industry, Quantum Leap Educational Services LLC, Smart Start Tutoring, Inc., Sylvan Learning Center, Sylvan Learning Centers of Leon and Pasco County, 100% Leaps Learning Services and 5-Star Tutoring

Services, LLC.

Purchase Order #'s: 10004460 through 10004496

The above-referenced purchase orders with various Supplemental Educational Service Providers are being forwarded for your consideration and subsequent approval. These companies provide educational services to the students at Title I schools throughout the District. Please reference the attached board approved memo dated August 17, 2010.

The services under this contract are considered professional services; therefore, are exempt from competitive pricing as outlined in DOE's Section 6A-1.012.(12)(f). These purchase orders totaling \$1,921,876.00 will be funded through capital funding.

Should you have any questions regarding this matter, please contact Brian Schultz, Program Specialist, or me at your earliest convenience.

KDG/dam

Attachments

Date/Time: October 15, 2010 11:48:00



## **District School Board of Pasco County**

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

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Department of Purchasing

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813/ 794-2221 Fax: 813/794-2111 727/774-2221 TDD: 813/794-2484

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

October 19, 2010

#### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent KDUM

RE:

A+ Tutor U, A+ IN-Home Tutoring Inc., A to Z In-Home Tutoring, Abacus In-Home Tutoring, Inc., ABC Tutors Me, Academic Consulting & Tutoring Services, Inc., Aces Tutoring, Advanced Learners Private Tutoring LLC, !A!L!C! Advanced Learning Centers, Inc., After School Programs, Inc., All About Achievement, All Things through Learning, Alpha Academic Services, Inc., Apresto Escolar, ATS Project Success, !Ayuda Academica!, Basic Learning Skills, Inc., Boys & Girls Club of Tampa Bay, Community Reach, Inc., Club Z! In-Home Tutoring Services, Inc., Digital Network Group, Educate Online, Empowering Youth, Inc., Free Tutoring, Freijo Tutoring Services LLC, Fundamentals Plugged In LLC, Helps LLC, Huntington Learning Centers, Inc., JFK Tutoring, Kaleidoscope Kids Learning Center, LLC, Museum of Science & Industry, Quantum Leap Educational Services LLC, Smart Start Tutoring, Inc., Sylvan Learning Center, Sylvan Learning Centers of Leon and Pasco County, 100% Leaps Learning Services and 5-Star Tutoring

Services, LLC.

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KDG/dam

Attachments

District Wide Accreditation . Southern Association of Colleges and Schools



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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221

Fax: 813/794-2111 TDD: 813/794-2484

727/ 774-2221 352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

August 17, 2010

### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

Supplemental Educational Services Agreements for

RE:

!"Free Tutoring" - SES Access to Learning!, !A+ Tutor U, !ACHIEVE SUCCESS, LLC, !Apresto Escolar!, !Ayuda Academica!, !!!@All Things Through Learning, Inc., !A!L!C! - Advanced Larning Centers, Inc., !AMN Group LLC dba Tabula Rasa Tutoring, "#a" A+C.A.T., "AAA" All About Achievement, 1 to 1 Tutor, LLC, 100 Scholars, 100% L.E.A.P.S. Learning Services, 5 STAR Learning, 5 STAR Tutoring Services, LLC, A A PIE, A Quantum Leap Educational Services, LLC, A Smart Place to Be Educational Services, A to Z In-Home Tutoring, LLC, A+ Freijo Tutoring, LLC, A+ In Home Tutoring, Inc., A2Z Educational Consultants, Abacus In-Home Tutoring, Inc., ABC Tutors Me, Academic Excellence Tutoring, Academics, Arts, Athletics Foundation, Inc., ACES Tutoring, Achievement by Design Educational Services, LLC, Advanced Learners Private Tutoring, LLC, After School Programs, Inc., Alpha Academic services, Inc., Applied Scholastics International, ATS Project Success, Basic Learning Skills, Inc., Boys & Girls Clubs of Tampa Bay, Byrnes ELC, LLC, Club Z! In-Home Tutoring Services, Inc., Combined Expertise, Inc., Community Reach, Inc., Digital Network Group, Educate Online Learning, LLC, Education Support Systems, Inc., EDUSS Learning, Empowering Youth Inc., FUNdamentals Free TutoringLLC, FUNdamentals Plugged In LLC, HE-LPS, LLC, Huntington

Learning Centers, Inc., iLEARNED Online, LLC, Imagine Learning, Inc., JFK TUTORING, Inc., Kaleidoscope Kids Learning Center, KnoweledgePoints-Suncoast, Museum of Science and Industry, Inc., Neema

School, Smart Start Tutoring, Inc., STC Partners, LLC, Sylvan Learning Center of Hillsborough and Pasco, Sylvan Learning Center of Leon and Pasco, The Reading Clinic of Central Florida and Tutoring Club of Palm

Harbor.

District School Board of Pasco County

AUG 17 2010

Board Approved

Memo/Board/Supplemental Educational Services Agreements August 17, 2010 Page 2 of 2

The School District has numerous supplemental educational services agreements with various facilities in order to comply with the No Child Left Behind Act by providing educational services to the students at Title I Schools. Please reference the attached memo from Ms. Elena Garcia, Supervisor of Title I, Curriculum and Instruction Services, for further information regarding these agreements. The services covered under these agreements are considered educational services; and, therefore, are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(11)(b).

Due to the high number of contracts being sent for Board approval the first there (3) pages of the SES Provider contracts following the first contract have been omitted in an effort to save resources and are the same for all contracts.

At this time, we respectfully request your approval to enter into the one-year agreements with the above-referenced facilities. The educational services are outlined in the agreements and are attached for your perusal. These agreements will commence upon Board approval and expire on May 1, 2011.

Should you have any questions regarding this matter, please contact Elena Garcia or me at your earliest convenience.

KDG/dam Attachments

> District School Board of Pasco County

Alig 1 7 2010

συζινί ημμιστευ

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

AT TUTORU PO BOX 540021 ORLANDO

FL 32854-0021

#### **PURCHASE ORDER NUMBER**

10004461

PAGE \_\_\_\_\_1 OF \_\_\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

1	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10	/12/10	Brian Schultz/Tit:	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 200	ng Supplemental Educa- Services to eligible s at \$60.00 per 60 session, for an estima- students, during the		200	EACH	1,364.0000	272,800.00
	Board 7	41111 10 w					272,800.00
	421.922 421.922 * * A Bidding	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * * process waived as per Fl R: 9227 11033 3R: V0000059451		istration	Rule 6	A-1.012(6)	25,000.00 247,800.00 272,800.00

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER

10004465

PAGE \_\_\_\_1 OF \_\_\_1

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

A+ IN HOME TUTORING INC

PO BOX 7891

WESLEY CHAPEL

FL 33545

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO		SALES TAX EXEMPTION NO.
10	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 3 s	ing Supplemental Educa- Services to eligible as at \$65.00 per 60 session, for an estima- students, during the		3	EACH	1,364.0000	4,092.00
	Board A						4,092.00
		27.3161.0311.5100.5603					4,092.00
	Bidding REQ NB	ACCT TOTAL * * g process waived as per F R: 9227 11037 BR: V0000071064	orida Admi	nstration	Rule 6	A-1.012(6)	4,092.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

## **PURCHASE ORDER NUMBER**

10004462

PAGE 1 OF	= 1
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SALES TAX .

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

A TO Z IN-HOME TUTORING

121 NORTH 2ND STREET SUITE 301

Land O Lakes

FORT PIERCE

FL 34638

FL

Telephone

VENDOR

DATE

813/794-2290

34950

## SHIP TO F.O.B. DESTINATION

Supervisor - Title I

CLASS

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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FEDERAL

	PRINTED ORDERED BY/DEPARTMENT		PARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
10	10/12/10 Brian Schultz/Tit		le I	le I		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 3 s	Ing Supplemental Educa- Services to eligible is at \$64.95 per 60 session, for an estima- students, during the chool year.		3	EACH	1,364.0000	4,092.00
	* * *	11111					4,092.00
	Board A	ment purposes only. Approved Aug. 17, 2010 CO SCHOOL BOARD USE ONLY*					
		27.3161.0311.5100.5603 ACCT TOTAL * *					4,092.00 4,092.00
	REQ NBF	process waived as per F R: 9227 11034 BR: V0000062208	lorida Admiı	histration	i Rule 6	A-1.012(6)	

**INFORMATION ON REVERSE** 

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

ABACUS IN-HOME TUTORING INC 1030 CARRIN DRIVE

TALLAHASSEE

FL 32311

#### **PURCHASE ORDER NUMBER**

10004466

PAGE \_\_\_\_1\_OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

.,	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO	FEDERAL . EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 3 s	ing Supplemental Educa- Services to eligible is at \$65.00 per 60 session, for an estima- students, during the school year.		3	EACH	1,364.0000	4,092.00
	Board A						4,092.00
	* * 1 Bidding	27.3161.0311.5100.5603 ACCT TOTAL * * g process waived as per F	Lorida Admi	nistratio	n 6 <b>A-1.</b> 0	)12(6)	4,092.00 4,092.00
	1	BR: V0000067850					

INFORMATION ON REVERSE

1 - VENDOR COPY

LAND O' LAKES, FL 34638 20430 GATOR LANE PHONE: 813.794.2221

FAX: 813.794.2111

### **PURCHASE ORDER NUMBER**

10004467

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

#### INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

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Land O'Lakes

FL 34638

#### **VENDOR**

ABC TUTORS ME 27209 LA JOLLA WAY

WESLEY CHAPEL FL33544

	DATE PRINTED					FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	0/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
s	a a	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<u>s</u>	1 Providitional studen \$65 in sion, studen school * *  * *  For pa Board *  *PAS  421.92  421.92  * *  Bidding  REQ NB	ing Supplemental Educa- Services to eligible ts at \$60 sm group or home per 60 minute ses- for an estimated 20 ts, during the 2011 year.  * ITEM TOTAL * * *		20	EACH	1,364.0000	27,280.00 27,280.00 25,000.00 2,280.00 27,280.00
						,	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

#### **PURCHASE ORDER NUMBER**

10004463

PAGE 1 OF 1

#### INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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Land O'Lakes

FL 34638

#### **VENDOR**

ACADEMIC CONSULTING AND TUTORING SERVICES LLC 12822 BIG SURDR

TAMPA

33625 FL

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student in-home for an	ng Supplemental Educa- Services to eligible s at \$55 on-site or \$65 per 60 minute sessions estimated 200 students, the 2011 school year.		200	EACH	1,364.0000	272,800.00
	Board A	26 No 100 0 1 1 100 20 100 2 100 20 1					272,800.00
	421.922	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * *					25,000.00 247,800.00 272,800.00
	Bidding REQ NBI	process waived as per Fl	orida Admin	istration	Rule 6	A-1.012(6)	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER

10004468

PAGE \_\_\_\_1\_ OF \_\_\_1\_

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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Land O'Lakes

FL 34638

#### **VENDOR**

ACES TUTORING PO BOX 418 GOTHA

FL 34734-0418

F	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 100	ng Supplemental Educa- Services to eligible s at \$65.00 per 60 session, for an estima- students, during the		100	EACH	1,364.0000	136,400.00
							136,400.00
	421.922 421.922 * * / Bidding	CO SCHOOL BOARD USE ONLY*  27.3161.0311.5100.5603  27.3161.0312.5100.5603  ACCT TOTAL * *  process waived as per Fl		istration	Rule 6	A-1.012(6)	25,000.00 111,400.00 136,400.00
	1	R: 9227 11040 BR: V0000067846					·

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

ADVANCED LEARNERS PRIVATE TUTORING LLC 13911 WEST HILLSBOROUGH AVE SUITE 309 TAMPA

FL33635

#### **PURCHASE ORDER NUMBER**

10004469

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638

Land O'Lakes

	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO	FEDERAL . EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
10	10/12/10 Brian Schultz/Title I				92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 10	ing Supplemental Educa- Services to eligible as at \$68.20 per 60 session, for an estima- students, during the		10	EACH	1,364.0000	13,640.00
							13,640.00
	*PAS0 421.923	CO SCHOOL BOARD USE ONLY*  27.3161.0311.5100.5603  ACCT TOTAL * * g process waived as per F  R: 9227 11041  BR: V0000067823		nistratio	n Rule	5A-1.012(6)	13,640.00 13,640.00
						,	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

**PURCHASE ORDER NUMBER** 

10004470

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

#### INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

## SHIP TO F.O.B. DESTINATION

Supervisor - Title I

**CLASS** 

7227 Land O' Lakes Boulevard

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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**FEDERAL** 

Land O'Lakes

FL 34638

**SALES TAX** 

#### **VENDOR**

DATE

!A!L!C! ADVANCED LEARNING CENTERS INC 1911 TYRONE BOULEVARD

ST PETERSBURG

FL 33710

	F	PRINTED ORDERED BY/DEPARTMENT				ITEM NO	. EMPLOYER ID NO.	EXEMPTION NO.
	10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
c	01	tional student minute ted 10	ng Supplemental Educa- Services to eligible s at \$70.00 per 60 session, for an estima- students, during the		10	EACH	1,364.0000	13,640.00
		* * *						13,640.00
		Board A	ment purposes only. Approved Aug. 17, 2010 CO SCHOOL BOARD USE ONLY*					
		* * Æ	27.3161.0311.5100.5603 ACCT TOTAL * * process waived as per FI	orida Admir	istration	Rule 6	A-1.012 <sup>.</sup> (6)	13,640.00
		REQ NBF VNDR NE	R: 9227 11042 BR: V0000059448					

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638 PHONE: 813.794.2221

FAX: 813.794.2111

## **PURCHASE ORDER NUMBER**

10004471

PAGE \_\_\_\_1\_ OF \_\_\_1\_

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

813/794-2290 Telephone

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

#### **VENDOR**

AFTER SCHOOL PROGRAMS INC 1520 S POWERLINE ROAD DEERFIELD BEACH FL 33442

#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO		SALES TAX EXEMPTION NO.	
10	10/12/10 Brian Schultz/Title I		le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 50	ing Supplemental Educa- Services to eligible ts at \$70.00 per 60 session, for an estima- students, during the		50	EACH	1,364.0000	68,200.00
	Board 2						68,200.00
	421.922 * * ; Bidding	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * * process waived as per Flance: 9227 11043 BR: V0000070019	orida Admin	istration	Rule 6.	A-1.012(6)	25,000.00 43,200.00 68,200.00

INFORMATION ON REVERSE

1 - VENDOR COPY

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813,794,2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

DATE

ALL ABOUT ACHIEVEMENT 17408 GULF BOULEVARD #202 FL 33708 REDINGTON SHORES

#### **PURCHASE ORDER NUMBER**

10004472

PAGE \_\_\_\_\_ OF \_\_\_\_

SALES TAX

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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FEDERAL

#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

CLASS

7227 Land O' Lakes Boulevard FL 34638 Land O'Lakes

F	DATE RINTED ORDERED BY/DEPARTMENT			ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.	
<b> </b>	10/12/10 Brian Schultz/Title I		le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 50	ing Supplemental Educa- Services to eligible is at \$65.00 per 60 session, for an estima- students, during the		50	EACH	1,364.0000	68,200.00
	Board A		*				68,200.00
	421.92: * * 2	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * *	lorida Admi	nistratio	r Rule 6	A-1.012(6)	25,000.00 43,200.00 68,200.00
	REQ NB	R: 9227 11044 BR: V0000067849				,	

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

ALL THINGS THROUGH LEARNING
2202 NORTH HAROLD AVENUE
TAMPA FL 33607

**PURCHASE ORDER NUMBER** 

10004473

PAGE \_\_\_\_1 OF \_\_\_1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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### SHIP TO F.O.B. DESTINATION

Supervisor - Title I 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

F	DATE PRINTED	ORDERED BY/DEP.	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	le I	∍ I		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 50	Ing Supplemental Educa- Services to eligible is at \$70.00 per 60 session, for an estima- students, during the chool year.		50	EACH	1,364.0000	68,200.00
	Board A						68,200.00
	421.92	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * *					25,000.00 43,200.00 68,200.00
	Bidding REQ NB	g process waived as per Fi R: 9227 11045 BR: V0000059493	orida Admi	istratio	n Rule 6	A-1.012(6)	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Grodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### VENDOR

ALPHA ACADEMIC SERVICES INC 9122 GRIFFIN ROAD

COOPER CITY

33328 FL

#### **PURCHASE ORDER NUMBER**

10004474

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638

Land O'Lakes

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student sm grou per 60 estimat the 203  * * *  For pay Board 2	ing Supplemental Educa- Services to eligible is at \$50 lrg group, \$60 up, or \$70 individual minute session, for an ited 50 students, during 11 school year.  * ITEM TOTAL * * *		50	EACH	1,364.0000	68,200.00 68,200.00
	421.92 * * *	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * *					25,000.00 43,200.00 68,200.00
	REQ NB	g process waived as per Fi R: 9227 11046 BR: V0000067840	lorida Admi:	nstration	Rule 6	-1.012(6)	

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### VENDOR

APRESTO ESCOLAR 8870 N HIMES AVENUE SUITE 347

TAMPA

FL 33614

#### **PURCHASE ORDER NUMBER**

10004475

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	Le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 3	ng Supplemental Educa- Services to eligible s at \$60.00 per 60 session, for an estima- students, during the		3	EACH	1,364.0000	4,092.00
	Board A	and the state of t				-	4,092.00
		27.3161.0311.5100.5603 ACCT TOTAL * *					4,092.00 4,092.00
	Bidding REQ NBI	process waived as per Fl R: 9227 11047 BR: V0000070020	orida Admin	istration	Rule 6A	-1.012(6)	

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

ATS PROJECT SUCCESS 20674 HALL ROAD

CLINTON TWP

MI 48038

## PURCHASE ORDER NUMBER

10004476

PAGE 1 OF 1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

F	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit:	Le I	e I		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 50	ing Supplemental Educa- Services to eligible is at \$60.00 per 60 session, for an estima- students, during the		50	EACH	1,364.0000	68,200.00
	* *  For pa  Board	* ITEM TOTAL * * *					68,200.00
	421.92 421.92 * *	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * *		nistratio	n Rule	5A-1.012(6)	25,000.00 43,200.00 68,200.00
	REQ NB	R: 9227 11048 BR: V0000068417					

INFORMATION ON REVERSE

1 - VENDOR COPY

Ludra Stodman purchasing/agent/s/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

!AYUDA ACADEMICA! PO BOX 273270 TAMPA

FL 33688

**PURCHASE ORDER NUMBER** 

10004477

PAGE \_\_\_\_1 OF \_\_\_1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

F	DATE PRINTED	ORDERED BY/DEP.	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ 001	tional student in home for an during * * * * * * * * * * * * * * * * * * *	ing Supplemental Educa- Services to eligible is at \$60 on site or \$65 e per 60 minute sessions estimated 20 students, the 2011 school year.  * ITEM TOTAL * * *		20	EACH	1,364.0000	27,280.00 27,280.00 25,000.00 2,280.00 27,280.00
	A CANADA						

INFORMATION ON REVERSE

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

BASIC LEARNING SKILLS INC

2774 FIRST ST FT MYERS

33916 FL

#### **PURCHASE ORDER NUMBER**

10004478

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638

Land O'Lakes

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	TINU	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 20	ing Supplemental Educa- Services to eligible is at \$65.00 per 60 session, for an estima- students, during the		20	EACH	1,364.0000	27,280.00
	* * * *  * * *	* ITEM TOTAL * * *  * NOTES * * *  yment purposes only.					27,280.00
	*PAS6 421.92 421.92	Approved Aug. 17, 2010 CO SCHOOL BOARD USE ONLY* 27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * *					25,000.00 2,280.00 27,280.00
	REQ NB	g process waived as per F R: 9227 11050 BR: V0000065267	lorida Admi	nistratio	n Rule	6A-1.012(6)	

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

BOYS & GIRLS CLUB OF TAMPA BAY 3020 WEST LAUREL STREET TAMPA FL 33607

#### PURCHASE ORDER NUMBER

10004479

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO		SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 10	ng Supplemental Educa- Services to eligible s at \$60.00 per 60 session, for an estima- students, during the		10	EACH	1,364.0000	13,640.00
	Board A	<del>, , , , , , , , , , , , , , , , , , , </del>					13,640.00
	* * ; Bidding REQ NB:	27.3161.0311.5100.5603  ACCT TOTAL * * g process waived as per F: R: 9227 11051 BR: V0000039778	orida Admi	histratio:	n Rule	A-1.012(6)	13,640.00 13,640.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

COMMUNITY REACH INC 586 LASSITER STREET

RIVERDALE

GA. 30274

#### **PURCHASE ORDER NUMBER**

10004493

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student in home for an	ing Supplemental Educa- Services to eligible is at \$48 on site or \$68 per 60 minute session, estimated 3 students, the 2011 school year.		3	EACH	1,364.0000	4,092.00
	Board A	2127					4,092.00
		27.3161.0311.5100.5603					4,092.00 4,092.00
	REQ NB	process waived as per Fl R: 9227 11068 BR: V0000070044	orida Admir	nistration	Rule 6	A-1.012(6)	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

7227 Dand O Dake

Land O Lakes

FL 34638

813/794-2290

#### **VENDOR**

DATE

Telephone

CLUB Z! IN HOME TUTORING
SERVICES INC
15310 AMBERLY DRIVE SUITE 185
TAMPA FL 33647

### PURCHASE ORDER NUMBER

10004480

PAGE \_\_\_\_1\_ OF \_\_\_1\_

SALES TAX

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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FEDERAL

#### SHIP TO F.O.B. DESTINATION

CLASS

Supervisor - Title I 7227 Land O' Lakes Boulevard

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638.

١,	PRINTED	ORDERED BY/DEP	ARTMENT		ITEM NO	. EMPLOYER ID NO.	EXEMPTION NO.
-	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 10	ing Supplemental Educa- Services to eligible is at \$65.00 per 60 session, for an estima- students, during the		10	EACH	1,364.0000	13,640.00
·	Board A						13,640.00
		27.3161.0311.5100.5603 ACCT TOTAL * *					13,640.00 13,640.00
	REQ NB	g process waived as per F R: 9227 11052 BR: V0000059463	lorida Admi	histratio	n Rule	6A-1.012(6)	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

DIGITAL NETWORK GROUP 1100 MERCANTILE LANE SUITE 115A

LARGO

MD 20774

## **PURCHASE ORDER NUMBER**

10004494

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

tional Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.  * * * ITEM TOTAL * * *  * * * NOTES * * *  For payment purposes only. Board Approved Aug. 17, 2010  *PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603		DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
DESCRIPTION   TITEM   QTY   UNIT   PRICE   AMOUNT	10	/12/10	Brian Schultz/Tit	Le I		92400	59-6000792	
Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.  *** ITEM TOTAL ***  *** NOTES ***  For payment purposes only. Board Approved Aug. 17, 2010  **PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603  ** ACCT TOTAL **  Bidding process waived as per Florida Admiristration Rule 6A-1.012(6)  REQ NBR: 9227 11069	SEO		DESCRIPTION		QTY	UNIT		
* * * NOTES * * *  For payment purposes only. Board Approved Aug. 17, 2010  *PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603  * * ACCT TOTAL * * Bidding process waived as per Florida Admiristration Rule (A-1.012(6))  REQ NBR: 9227 11069		Providitional student minute ted 3	ing Supplemental Educa- Services to eligible is at \$70.00 per 60 session, for an estima- students, during the		3	EACH	1,364.0000	4,092.00
		* *  For part Board Apass  *PAS*  421.92  * *  Bidding	* ITEM TOTAL * * *  * NOTES * * *  yment purposes only.  Approved Aug. 17, 2010  CO SCHOOL BOARD USE ONLY*  27.3161.0311.5100.5603  ACCT TOTAL * *  g process waived as per Fi		istratio	Rule 6	A-1.012(6)	4,092.00

INFORMATION ON REVERSE

20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

EDUCATE ONLINE 1001 FLEET STREET 8TH FLOOR

BALTIMORE

MD 21202

## **PURCHASE ORDER NUMBER**

10004496

PAGE \_\_\_\_1\_ OF \_\_\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638

Land O'Lakes

	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
-	/12/10	Brian Schultz/Tit			92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 3	ing Supplemental Educa- Services to eligible ts at \$56.83 per 60 session, for an estima- students, during the		3	EACH	1,364.0000	4,092.00
	* *						4,092.00
	Board *PAS	Approved Aug. 17, 2010  CO SCHOOL BOARD USE ONLY*  27.3161.0311.5100.5603				,	4,092.00
	Biddin REQ NB	ACCT TOTAL * * g process waived as per F BR: 9227 11071 BBR: V0000070024	orida Admi	nistratio	n Rule (	A-1.012(6)	4,092.00

INFORMATION ON REVERSE

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

EMPOWERING YOUTH INC 99 NW 183RD STREET SUITE 240B

MIAMI GARDENS

FL 33169

## PURCHASE ORDER NUMBER

10004481

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<b> </b>	/12/10	Brian Schultz/Tit	le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute	ing Supplemental Educa- Services to eligible ts at \$70.00 per 60 session, for an estima-		3	EACH	1,364.0000	4,092.00
	2011 s	* NOTES * * *					4,092.00
	*PAS	yment purposes only. Approved Aug. 17, 2010  CO SCHOOL BOARD USE ONLY*  27.3161.0311.5100.5603  ACCT TOTAL * * g process waived as per F:		nistratio	n Rule (	5A-1.012(6)	4,092.00 4,092.00
	REQ NE	BR: 9227 11053 BBR: V0000070049					

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

FREE TUTORING SES ACCESS TO LEARNING 8870 N HIMES AVENUE SUITE 612

TAMPA

FL 33614

### **PURCHASE ORDER NUMBER**

10004482

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.		SALES TAX EXEMPTION NO. 85-8013921275C-1
10/	10/12/10 Brian Schultz/Titl				92400		
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 10	ing Supplemental Educa- Services to eligible at \$60.00 per 60 session, for an estima- students, during the	•	10	EACH	1,364.0000	13,640.00
	* * * For part Board : *PAS: 421.92  * * Biddin			histratio	h Rule	5A-1.012(6)	13,640.00 13,640.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

FREIJO TUTORING SERVICES LLC

PO BOX 1464

DADE CITY

FL 33526-1464

#### PURCHASE ORDER NUMBER

1.0004464

PAGE <u>1</u> OF <u>1</u>

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

SALES TAX FEDERAL CLASS DATE EXEMPTION NO. EMPLOYER ID NO. ITEM NO. ORDERED BY/DEPARTMENT PRINTED 85-8013921275C-1 59-6000792 92400 Brian Schultz/Title 10/12/10 EXTENDED UNIT **PCSB AMOUNT** PRICE UNIT QTY ITEM DESCRIPTION **SEQ** 272,800.00 1,364.0000 200 EACH Providing Supplemental Educa-001 tional Services to eligible students at \$60.00 per 60 minute session, for an estimated 200 students, during the 2011 school year. 272,800.00 ITEM TOTAL NOTES For payment purposes only. Board Approved Aug. 17, 2010 \*PASCO SCHOOL BOARD USE ONLY\* 25,000.00 421.9227.3161.0311.5100.5603 247,800.00 421.9227.3161.0312.5100.5603 272,800.00 \* \* ACCT TOTAL \* \* Bidding process waived as per Florida Administration Rule 6A-1.012(6) 9227 11036 REQ NBR: VNDR NBR: V0000062228

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone

FL 34638

813/794-2290

#### VENDOR

FUNDAMENTALS PLUGGED IN LLC 2196 SALISBURY COURT PALM HARBOR

FL34638

### **PURCHASE ORDER NUMBER**

10004483

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638 Land O'Lakes

	DATE PRINTED ORDERED BY/DEPARTMENT  10/12/10 Brian Schultz/Title I		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<b> </b>			Le I		92400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 10	ing Supplemental Educa- Services to eligible ts at \$65.00 per 60 session, for an estima- students, during the chool year.		10	EACH	1,364.0000	13,640.00
	* *  * *  For pa  Board	* ITEM TOTAL * * *					13,640.00
	421.92 * * Biddin	27.3161.0311.5100.5603  ACCT TOTAL * *  ag process waived as per F  BR: 9227 11056  BR: V0000068416		Lhistratio	on Rule	5A-1.012(6)	13,640.00

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

HELPS LLC

151 ROUND KEY CIRCLE

NAPLES

FL34112-5058

## **PURCHASE ORDER NUMBER**

10004484

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes

FL 34638

10/		DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
	12/10	10/12/10 Brian Schultz/Title			92400	59-6000792	85-8013921275C-1	
		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
	tional student minute ted 10	ing Supplemental Educa- Services to eligible ts at \$55.00 per 60 session, for an estima- students, during the chool year.		10	EACH	1,364.0000	13,640.00	
	* *  For pa	* ITEM TOTAL * * *					13,640.00	
	421.92 * * Biddin REQ NB	27.3161.0311.5100.5603  ACCT TOTAL * * g process waived as per F BR: 9227 11057 JBR: V0000065259		nistratio	on Rule (	A-1.012(6)	13,640.00	

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

HUNTINGTON LEARNING CENTERS INC 496 KINDERKAMACK ROAD

ORADELL

NJ 07649

#### **PURCHASE ORDER NUMBER**

10004485

PAGE \_\_\_\_1\_ OF \_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

SALES TAX FEDERAL CLASS DATE EXEMPTION NO. ITEM NO. EMPLOYER ID NO. ORDERED BY/DEPARTMENT PRINTED 85-8013921275C-1 59-6000792 92400 Brian Schultz/Title I 10/12/10 **EXTENDED** UNIT **PCSB AMOUNT** PRICE UNIT QTY ITEM DESCRIPTION SEQ 272,800.00 200 1,364.0000 EACH Providing Supplemental Educa-001 tional Services to eligible students at \$49.46 per 60 minute session, for an estimated 200 students, during the 2011 school year. 272,800.00 ITEM TOTAL NOTES For payment purposes only. Board Approved Aug. 17, 2010 \*PASCO SCHOOL BOARD USE ONLY\* 25,000.00 421.9227.3161.0311.5100.5603 247,800.00 421.9227.3161.0312.5100.5603 272,800.00 \* \* ACCT TOTAL \* \* Bidding process waived as per Florida Administration Rule 6A-1.012(6) REQ NBR: 9227 11058 VNDR NBR: V0000060583

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

813/794-2290

#### **VENDOR**

Telephone

JFK TUTORING
1337 SOUTH STATE RD 7
NORTH LAUDERDALE FL

FL 33058

#### PURCHASE ORDER NUMBER

10004486

PAGE \_\_\_\_1\_ OF \_\_\_1\_

SALES TAX

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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FEDERAL

#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

CLASS

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

Γ	DATE PRINTED ORDERED BY/DEPAR		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
f	10/12/10 Brian Schultz/Title I				59-6000792	85-8013921275C-1		
느	EQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	01	tional studen minute ted 20	ing Supplemental Educa- Services to eligible ts at \$60.00 per 60 session, for an estima- students, during the chool year.		20	EACH	1,364.0000	27,280.00
		* *  For pa  Board	* ITEM TOTAL * * *					27,280.00
		421.92 421.92 * * Biddin	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * * g process waived as per F BR: 9227 11059 JBR: V0000065218		mistratio	Rule	6A-1.012(6)	25,000.00 2,280.00 27,280.00
							,	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

PLANT CITY

FL 34638

Telephone

813/794-2290

#### **VENDOR**

KALEIDOSCOPE KIDS LEARNING CENTER, LLC 3404 OLD MULBERRY ROAD

FL 33566

### **PURCHASE ORDER NUMBER**

10004487

PAGE \_\_\_\_1 OF \_\_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

CLASS FEDERAL SALES TAX EXEMPTION NO. DATE EMPLOYER ID NO. ITEM NO. ORDERED BY/DEPARTMENT PRINTED 85-8013921275C-1 59-6000792 92400 Brian Schultz/Title I 10/12/10 **EXTENDED** UNIT **PCSB AMOUNT** QTY UNIT **PRICE** ITEM DESCRIPTION SEQ 4,092.00 1.364.0000 EACH 3 Providing Supplemental Educa-001 tional Services to eligible students at \$68.20 per 60 minute session, for an estimastudents, during the ted 3 2011 school year. 4,092.00 ITEM TOTAL NOTES For payment purposes only. Board Approved Aug. 17, 2010 \*PASCO SCHOOL BOARD USE ONLY\* 4,092.00 421.9227.3161.0311.5100.5603 4,092.00 \* \* ACCT TOTAL \* \* Bidding process waived as per Florida Administration Rule 6A-1.012(6) REQ NBR: 9227 11060 VNDR NBR: V0000070026

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Jodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

MUSEUM OF SCIENCE & INDUSTRY 4801 EAST FOWLER AVE TAMPA

FL 33617

### **PURCHASE ORDER NUMBER**

10004495

PAGE \_\_\_\_1 OF \_\_\_1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638 Land O'Lakes

SALES TAX FEDERAL CLASS DATE EXEMPTION NO. EMPLOYER ID NO. ITEM NO. ORDERED BY/DEPARTMENT PRINTED 85-8013921275C-1 59-6000792 92400 Brian Schultz/Title I 10/12/10 **EXTENDED** UNIT **PCSB AMOUNT** PRICE QTY UNIT ITEM DESCRIPTION **SEQ** 4,092.00 1,364.0000 EACH 3 Providing Supplemental Educa-001 tional Services to eligible students at \$64.00 per 60 minute session, for an estimastudents, during the ted 3 2011 school year. 4,092.00 ITEM TOTAL NOTES For payment purposes only. Board Approved Aug. 17, 2010 \*PASCO SCHOOL BOARD USE ONLY\* 4,092.00 421.9227.3161.0311.5100.5603 4,092.00 \* \* ACCT TOTAL \* \* Bidding process waived as per Florida Administration Rule 6A-1.012(6) REQ NBR: 9227 11070 VNDR NBR: V0000005947

INFORMATION ON REVERSE

1 - VENDOR COPY

LAND O'LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

QUANTUM LEAP EDUCATIONAL SERVICES LLC 3938 SUNBEAM ROAD SUITE 1

JACKSONVILLE

32257 FL

### **PURCHASE ORDER NUMBER**

10004460

PAGE \_\_\_\_\_1 OF \_\_\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638 Land O'Lakes

SALES TAX CLASS FEDERAL EXEMPTION NO. EMPLOYER ID NO. ITEM NO.

10/12/10   Brian Schultz/Title I   92400   59-6000792   85-8013921278		ATE INTED	ORDERED BY/DE	PARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
BEQ DESCRIPTION  Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.  *** ITEM TOTAL ***  *** NOTES ***  For payment purposes only. Board Approved Aug. 17, 2010  **PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603  ** ACCT TOTAL **  Bidding process waived as per Florida Administration Rule 6A-1.012(6)  REQ NBR: 9227 11032						92400	59-6000792	85-8013921275C-1
Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.  *** ITEM TOTAL ***  *** NOTES ***  For payment purposes only. Board Approved Aug. 17, 2010  *PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603  ** ACCT TOTAL **  Bidding process waived as per Florida Administration Rule 6A-1.012(6)  REQ NBR: 9227 11032		12/10		PCSB	QTY	UNIT		EXTENDED AMOUNT
* * * ITEM TOTAL * * *  * * * NOTES * * *  For payment purposes only. Board Approved Aug. 17, 2010  *PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603  * * ACCT TOTAL * *  Bidding process waived as per Florida Administration Rule (A-1.012(6))  REQ NBR: 9227 11032	001	tional student minute ted 3 s	ng Supplemental Educa- Services to eligible is at \$70.00 per 60 session, for an estima- students, during the		3	EACH	1,364.0000	4,092.00
Board Approved Aug. 17, 2010  *PASCO SCHOOL BOARD USE ONLY*  421.9227.3161.0311.5100.5603  * * ACCT TOTAL * *  Bidding process waived as per Florida Administration Rule (A-1.012(6))  REQ NBR: 9227 11032		* * *	* ITEM TOTAL * * *					4,092.00
* * ACCT TOTAL * *  Bidding process waived as per Florida Administration Rule 6A-1.012(6)  REQ NBR: 9227 11032		Board 2	Approved Aug. 17, 2010	*				
Bidding process waived as per Florida Administration Rule 6A-1.012(6) REQ NBR: 9227 11032			•					4,092.00 4,092.00
	and the state of t	Bidding	g process waived as per 1 R: 9227 11032	Florida Admi	inistratio	or Rule	A-1.012(6)	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SMART START TUTORING INC 1440 REED CANAL ROAD SUITE 104

PORT ORANGE

FL32129

#### **PURCHASE ORDER NUMBER**

10004488

PAGE \_\_\_\_1\_ OF \_\_\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638 Land O'Lakes

	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO. 85-8013921275C-1
10,	/12/10	Brian Schultz/Tit	le I		92400		
650		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute	ing Supplemental Educa- Services to eligible ts at \$70.00 per 60 session, for an estima- students, during the		10	EACH	1,364.0000	13,640.00
	2011 so	chool year. * ITEM TOTAL * * *					13,640.00
	421.92 * * Biddir	CO SCHOOL BOARD USE ONLY*  27.3161.0311.5100.5603  ACCT TOTAL * *  ag process waived as per E  R: 9227 11062  BR: V0000068350		histratio	on Rule	5A-1.012(6)	13,640.00 13,640.00

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

813/794-2290

#### **VENDOR**

Telephone

SYLVAN LEARNING CENTER 11201 NORTH 56TH STREET TEMPLE TERRACE FL

FL 33617

#### **PURCHASE ORDER NUMBER**

10004489

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

FEDERAL SALES TAX CLASS DATE EXEMPTION NO. ITEM NO. EMPLOYER ID NO. ORDERED BY/DEPARTMENT PRINTED 59-6000792 85-8013921275C-1 92400 Brian Schultz/Title I 10/12/10 **EXTENDED** UNIT PCSB **AMOUNT** PRICE UNIT QTY ITEM **DESCRIPTION** SEQ 13,640.00 1,364.0000 1.0 EACH Providing Supplemental Educa-001 tional Services to eligible students at \$53.00 per 60 minute session, for an estimated 10 students, during the 2011 school year. 13,640.00 ITEM TOTAL NOTES For payment purposes only. Board Approved Aug. 17, 2010 \*PASCO SCHOOL BOARD USE ONLY\* 13,640.00 421.9227.3161.0311.5100.5603

\* \* ACCT TOTAL \* \*

Bidding process waived as per Florida Administration Rule 6A-1.012(6)

REQ NBR: 9227 11063

VNDR NBR: V0000044850

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Godman PURCHASING/AGENT/S/

13,640.00

LAND O'LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### VENDOR

SYLVAN LEARNING CENTERS OF LEON AND PASCO COUNTY 2811 CAPITAL CIRCLE NE FL 32308 TALLAHASSEE

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

**PURCHASE ORDER NUMBER** 

10004490

SHIP TO F.O.B. DESTINATION Supervisor - Title I

CLASS

FL 34638 Land O'Lakes

7227 Land O' Lakes Boulevard

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

FEDERAL

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

PAGE \_\_\_\_\_ OF \_\_\_

SALES TAX

	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.
<b>-</b>	/12/10				92400	59-6000792	85-8013921275C-1
<u></u>	/ 12/10	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 50	ing Supplemental Educa- Services to eligible ts at \$54.00 per 60 session, for an estima- students, during the chool year.		50	EACH	1,364.0000	68,200.00
	Board						68,200.00
	421.92 * * Biddin	27.3161.0311.5100.5603 27.3161.0312.5100.5603 ACCT TOTAL * * g process waived as per F BR: 9227 11064 JBR: V0000068360	lorida Admi	ristratio	r Rule	A-1.012(6)	25,000.00 43,200.00 68,200.00

INFORMATION ON REVERSE

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

100% LEAPS LEARNING SERVICES 2015 SOUTH TUTTLE AVENUE SARASOTA

FL 34239

#### PURCHASE ORDER NUMBER

10004491

PAGE 1 OF \_\_\_\_1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard FL 34638 Land O'Lakes

	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	/12/10	Brian Schultz/Tit	le I	e I		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	tional student minute ted 3	ing Supplemental Educa- Services to eligible ts at \$53.00 per 60 session, for an estima- students, during the		3	EACH	1,364.0000	4,092.00
	* *  For pa  Board	* NOTES * * * yment purposes only. Approved Aug. 17, 2010					4,092.00
	421.92 * * Biddir	CO SCHOOL BOARD USE ONLY* 27.3161.0311.5100.5603  ACCT TOTAL * * ag process waived as per E BR: 9227 11065 JBR: V0000070069		inistratio	on Rule	5A-1.012(6)	4,092.00

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

#### **VENDOR**

5-STAR TUTORING SERVICES LLC

PO BOX 7285

LAKELAND

FL 33807-7285

#### **PURCHASE ORDER NUMBER**

10004492

PAGE \_\_\_\_1 OF \_\_\_1

SALES TAX

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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#### SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10	/12/10	Brian Schultz/Tit.	le I	I		59-6000792	85-8013921275C-1
<u> </u>			PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ 001	tional student \$70 inc session student school  * *  For pa Board  *PAS  421.92  * * Bidding  REQ NB	* ITEM TOTAL * * *	ITEM	3	EACH	PRICE 1,364.0000	4,092.00 4,092.00 4,092.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Hendra Grodman PURCHASING/AGENT/S/