



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

June 19, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE: Cengage-Learning

Approval of Purchase Orders: 20000590, 20001016, 20001120, 20001121, 20001225, 20001303, 20001408, 20001897, 20002306, 20002477, 20002552, 20002553, 20002554, 20002555, 20002556, 20002702, 20002812, 20002813, 20002814, 20003129, 20003663, 20004006, 20004009, 20004087, 20004640, 20005632, 20005903, 20005910, 20007934, 20008550, 20008973, 20008974, 20008975, 20008976, 20009046, 20009098, 20009099, 20009100, 20009455, 20009981, 20009982

The purchase orders to the above-referenced vendor have reached the threshold that requires Board approval. Therefore, I am attaching the current purchase orders referenced above for the Board's review and approval.

Under the Department of Education Rule 6A-1.012(11)(b), the requesting of bids from three (3) or more sources is waived for the purchase of educational services and any type of copyrighted materials including, without limitation, educational tests, printed instructional materials, computer software, etc., where such items are purchased directly from the manufacturer, producer, publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution. Considering Cengage-Learning is the owner of the copyright (sole source letters on file in Purchasing), it is my recommendation that the Board approve the attached purchase orders totaling \$115,482.04.

Please feel free to contact me at your earliest convenience if you have any questions or concerns.

KDG/sb
Attachments

Date/Time: June 13, 2012 09:48:00

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20000590

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

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

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Hudson High School
 14410 Cobra Way
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/08/11	BENNETT - BUSINESS	20800	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ADOBE ILLUSTRATOR CS5 REVEALED BOTELLO ISBN#978111113042		1	EACH	56.0000	56.00
002	ADOBE PHOTOSHOP CS5 REVEALED REDING ISBN# 9781111130411		1	EACH	57.0000	57.00
003	ADOBE INDESIGN CS5 REVEALED BOTELLO ISBN# 9781111130510		1	EACH	63.5000	63.50
004	INSTRUCTOR RESOURCES T/A ADOBE BISHOP ISBN# 9781111130671		1	EACH	101.5000	101.50
005	INSTRUCTOR RESOURCES T/A ADOBE SHUMAN ISBN# 9781111130558		1	EACH	101.5000	101.50
006	ADVANCED ADOBE PHOTOSHOP CS5 R BOTELLO ISBN#9781111136253		1	EACH	60.2500	60.25
007	INSTRUCTOR RESOURCES T/A ADVAN BOTELLO ISBN# 9781111136260		1	EACH	96.5000	96.50
008	TRANS & HDLG		1	EACH	10.7200	10.72
	* * * ITEM TOTAL * * *					546.97
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	QUOTE WILL BE SENT VIA COURIER 7/7/11					

Kendra Dredman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20001016

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Pasco High School
 36850 State Road 52
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/18/11	KEITH SUMNER	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9780538473934/0538473932 DISCOVERING COMPUTERS AND MICROSOFT OFFICE 2010 TEXTBOOK		20	EACH	106.0000	2,120.00
002	ISBN #9780538473583/0538473584 INSTRUCTOR'S RESOURCE CD-ROM DISCOVERING COMPUTERS		1	EACH		
003	SHIPPING		1	EACH	104.1800	104.18
	* * * ITEM TOTAL * * *					2,224.18
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0031.2155.0520.5000.0000					2,224.18
	* * ACCT TOTAL * *					2,224.18
	REQ NBR: 0031 20008 VNDR NBR: V0000041550					

Kendra Dodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER

20001120

PAGE 1 OF 2

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

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VENDOR

CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

River Ridge High School
11646 Town Center Road
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/19/11	MaryAnn Meyer	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Business Communication Process and Product 7th Edition 9780538466257/0538466251		25	EACH	146.0000	3,650.00
002	Instructor's Ed for Guffey's Business Comm 7th Edition 9780538473118/0538473118		1	EACH		
003	Instructor's Manual 7th Edition 9780538473248/053847324x		1	EACH		
004	Instructor's Resource CD-Rom 7th edition 9780538473132/0538473134		1	EACH		
005	Test Bank for Guffey's Business Communication 7th Edition 9780538473163/0538473169		1	EACH		
006	Shipping		1	EACH	146.0000	146.00
	* * * ITEM TOTAL * * *					3,796.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0471.2155.0520.5000.0000					3,796.00

Kendra Brodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
20001121

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

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VENDOR

CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

River Ridge High School
11646 Town Center Road
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/19/11	CCTE - Lisa Witfoth	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Adobe Illustrator CS5 Revealed Botello 1st Edition 9781111130442/1111130442		30	EACH	52.2500	1,567.50
002	Instructor Resource CD-ROM for Botello's Adobe Illustrator 1st ED 9781111130459		1	EACH		
003	Shipping		1	EACH	62.7000	62.70
	*** ITEM TOTAL ***					1,630.20
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0471.2155.0520.5000.0000					1,630.20
	*** ACCT TOTAL ***					1,630.20
	REQ NBR: 0471 20010 VNDR NBR: V0000041550					

Kendra Dredman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
20001225

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

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VENDOR

CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Ridgewood High School
7650 Orchid Lake Road
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/11	TEXTBOOKS / B. STUCHELL	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	1111130688X ADOBE DREAMWEAVER CS 5 REVEALED 1ST EDITION		5	EACH	57.0000	285.00
002	1111130442 ADOBE ILLUSTRATOR CS 5 REVEALED 1ST EDITION		30	EACH	56.0000	1,680.00
003	1111130450 INSTRUCTOR RESOURCE CD ROM FOR BOTELLO'S ADOBE ILLUSTRATOR CS 5 REVEALED		1	EACH		
004	1111130590 ONLINE COMPANION FOR BOTELLOS ADOBE ILLUSTRATOR CS 5 REVEALED		1	EACH		
005	1111130493 ADOBE INDESIGN CS5 REVEALED 1ST EDITION		30	EACH	58.2500	1,747.50
006	1111130507 CD ROM FOR BOTELLOS ADOBE INDESIGN CS 5 REVEALED		1	EACH		
007	1111130604 ONLINE COMPANION FOR BOTELLOS ADOBE INDESIGN CS5 REVEALED		1	EACH		
008	1111130388 ADOBE PHOTOSHOP CS5 REVEALED 1ST EDITION		5	EACH	58.2500	291.25
009	ESTIMATED SHIPPING		1	EACH	160.1500	160.15
	* * * ITEM TOTAL * * *					4,163.90
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					

Kendra Dodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20001225

PAGE 2 OF 2

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Ridgewood High School
 7650 Orchid Lake Road
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/11	TEXTBOOKS / B. STUCHELL	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0931.2155.0520.5000.0000					4,163.90
	* * ACCT TOTAL * *					4,163.90
	REQ NBR: 0931 20016 VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20001303

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Fivay High School
 12115 Chicago Avenue
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/25/11	R ECK/TEXTBOOKS	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	INTRO TO LAW ENFORCEMENT & CRIMINAL JUSTICE 10TH EDITION ISBN 13:9781111138905		75	EACH	129.0000	9,675.00
002	EXAM VIEW ISBN 13:9781111138974		1	EACH	13.7500	13.75
003	INSTRUCTOR'S RESOURCE MANUAL ISBN 13:9781111138912		2	EACH	12.0000	24.00
004	SHIPPING/HANDLING		1	EACH	141.3500	141.35
	* * * ITEM TOTAL * * *					9,854.10
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Price Quote: 78275934SQ					
	PASCO SCHOOL BOARD USE ONLY					
	110.0114.2155.0520.5000.0000					9,854.10
	* * ACCT TOTAL * *					9,854.10
	REQ NBR: 0114 20028					

Kendra Dodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
20001408

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

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VENDOR
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Wiregrass Ranch High School
2909 Mansfield Blvd
Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/26/11	AP Soc Studies Textbooks	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN10: 0-547-21629-7 Intro-ductin to Comparative Politics 5th Edition		25	EACH	131.4900	3,287.25
002	shipping		1	EACH	328.7300	328.73
	* * * ITEM TOTAL * * *					3,615.98
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0090.6182.0520.5100.0000					3,615.98
	* * ACCT TOTAL * *					3,615.98
	REQ NBR: 0090 20023 VNDR NBR: V0000041550					

Kendra Bradman
PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20001897

PAGE 1 OF 2

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Zephyrhills High School
 6335 12th Street
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/09/11	MOREL/DAWSON	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ADOBE CREATIVE SUITE 5 ACA CERT. PREP. ISBN: 9781111533588		26	EACH	44.5000	1,157.00
002	INSTRUCTOR'S RESOURCE CD-ROM FOR KELLER'S ADOBE CREATIVE SUITE ISBN: 9781111822484		1	EACH		
003	SHIP & HANDLING		1	EACH	46.2800	46.28
	* * * ITEM TOTAL * * *					1,203.28
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0131.2155.0520.5000.0000					1,203.28
	* * ACCT TOTAL * *					1,203.28

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20002306

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
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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Marchman Technical Center
 7825 Campus Drive
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/11	ELECTRICITY/DON BLAKE	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN 9780877659150 2011 NATIONAL ELECTRICITY CODE LOOSE LEAF		15	EACH	71.2500	1,068.75
002	SHIPPING AND HANDLING		1	EACH	52.6700	52.67
	*** ITEM TOTAL ***					1,121.42
	*** TERMS & CONDITIONS ***					
	Flexibility Funds					
	PASCO SCHOOL BOARD USE ONLY					
	110.0991.2155.0520.5000.0000					1,121.42
	** ACCT TOTAL **					1,121.42
	REQ NBR: 0991 20018 VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20002477

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

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

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Pasco High School
 36850 State Road 52
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/30/11	AG SCIENCE BOOKS	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN-13 9781435419667 "AGRISCIENCE FUNDAMENTALS AND APPLICATIONS, 5TH EDITION"		35	EACH	112.9900	3,954.65
002	ISBN-13 9781435419681 "LAB MANUAL FOR BURTON'S AGRISCIENCE FUNDAMENTALS, 5TH"		35	EACH	81.4900	2,852.15
003	ESTIMATED SHIPPPING		1	EACH	680.6800	680.68
	* * * ITEM TOTAL * * *					7,487.48
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Flexibility Funds					
	PASCO SCHOOL BOARD USE ONLY					
	110.0031.2155.0520.5000.0000					7,487.48
	* * ACCT TOTAL * *					7,487.48
	REQ NBR: 0031 20065 VNDR NBR: V0000041550					

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20002552

*** Return Vendor Copy To Requester ***

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

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Anclote High School
 1540 Sweetbriar Drive
 Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/31/11	AHS-Teresa Mundy-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbook		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbook for Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	91.7400	91.74
	* * * ITEM TOTAL * * *					2,631.74
	* * * TERMS & CONDITIONS * * *					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0113.3212.0520.5300.0000					
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20023 VNDR NBR: V0000041550					

DO NOT DUPLICATE ORDER
 FOR PRICE INCREASE/DECREASE
 AUTHORIZATION ONLY
 APPROVED BY: [Signature]
 DATE: 12/21

Less Shipping

77.66
~~91.74~~
 2,631.74
~~2,631.74~~
 2,631.74
 2,617.66

Kendra Dodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
20002553
PAGE 1 OF 1

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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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION 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
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Marchman Technical Center
7825 Campus Drive
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/31/11	MTEC-Sharon Zajd-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbooks		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbook for Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	77.66 91.7400	77.66 91.74
	* * * ITEM TOTAL * * *					2,631.74
	* * * TERMS & CONDITIONS * * *					2617.66
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0991.3212.0520.5300.0000					2,631.74
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20024 VNDR NBR: V0000041550					
	DO NOT DUPLICATE ORDER FOR PRICE INCREASE/DECREASE AUTHORIZATION ONLY					
	APPROVED BY: <i>[Signature]</i>					
	DATE: 10/19/11					
	Price decreased/Shipping decrease					

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER 20002554 PAGE 1 OF 1

*** Return Vendor Copy To Requester ***

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

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 J. W. Mitchell High School
 2323 Little Road
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/31/11	JWMHS-Beth Breugger-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbook		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbooks Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	91.7400	91.74
	* * * ITEM TOTAL * * *				77.66	77.66
	* * * TERMS & CONDITIONS * * *					91.74
	All free Items/Materials become the property of the District School Board of Pasco County.					2,631.74
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0073.3212.0520.5300.0000					2,631.74
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20026 VNDR NBR: V0000041550					2,617.6

DO NOT DUPLICATE ORDER FOR PRICE INCREASE/DECREASE AUTHORIZATION ONLY
 APPROVED BY: [Signature]
 DATE: 10/27/11
 Less Shipping

[Signature]
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER 20002555 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

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A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION 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
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Fivay High School
 12115 Chicago Avenue
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/31/11	FHS-Cindy Cole-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbooks		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbooks Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	91.7400	91.74
	*** ITEM TOTAL ***					2,631.74
	*** TERMS & CONDITIONS ***					2624.74
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0114.3212.0520.5300.0000					2,631.74
	** ACCT TOTAL **					2,631.74
	REQ NBR: 9270 20027 VNDR NBR: V0000041550					
	DO NOT DUPLICATE ORDER FOR PRICE INCREASE/DECREASE AUTHORIZATION ONLY					
	APPROVED BY: <u>[Signature]</u> DATE: <u>12-12-11</u>					2624.28
	Shipping decreased					

Kendra Bradman
 PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20002556

*** Return Vendor Copy To Requester ***

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Wiregrass Ranch High School
 2909 Mansfield Blvd
 Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/31/11	WRHS-Lisa Jones-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbooks		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbooks Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	91.7400 77.66	91.74 77.66
	* * * ITEM TOTAL * * *					2,631.74
	* * * TERMS & CONDITIONS * * *					2,617.66
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0090.3212.0520.5300.0000					2,631.74
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20029 VNDR NBR: V0000041550					2,617.66
	DO NOT DUPLICATE ORDER FOR PRICE INCREASE/DECREASE AUTHORIZATION ONLY APPROVED BY: <u>[Signature]</u> DATE: <u>10/27/11</u> Less Shipping					

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20002702

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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

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Pasco High School
 36850 State Road 52
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/02/11	PHS-Jennifer Wilson-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbooks		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbook for Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	77.66 91.7400	77.66 91.74
	* * * ITEM TOTAL * * *					2,631.74*
	* * * TERMS & CONDITIONS * * *					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0031.3212.0520.5300.0000					
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20025 VNDR NBR: V0000041550					
					DO NOT DUPLICATE ORDER FOR PRICE INCREASE/DECREASE AUTHORIZATION ONLY APPROVED BY: <u>[Signature]</u> DATE: <u>12/2/11</u> Less shipping	2617.66 2,631.74 2,631.74 2617.66

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20002812

*** Return Vendor Copy To Requester ***

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Gulf High School
 5355 School Road
 New Port Richey FL 34652

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/08/11	GHS-Phyllis Butler-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbooks		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbooks Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	91.7400	91.74
	* * * ITEM TOTAL * * *					77.66 2,631.74
	* * * TERMS & CONDITIONS * * *					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0331.3212.0520.5300.0000					2,631.74
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20028 VNDR NBR: V0000041550					

DO NOT DUPLICATE ORDER
 FOR PRICE INCREASE/DECREASE
 AUTHORIZATION ONLY

APPROVED BY: [Signature]
 DATE: 12-12-11
 Less Shipping

2617.66

[Signature]
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20002813

*** Return Vendor Copy To Requester ***

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

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Sunlake High School
 3023 Sunlake Blvd
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/08/11	SLHS-Sue Grego-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066062/1418066060 Nursing Assistant Textbooks		25	EACH	88.7500	2,218.75
002	ISBN #9781418066093/1418066095 Workbooks Nursing Assistant		5	EACH	64.2500	321.25
003	ISBN #9781418066086/1418066087 Instructor Manual for Nursing Assistant FREE ITEM		1	EACH		
004	Shipping		1	EACH	77.66 91.7400	77.66 91.74
	* * * ITEM TOTAL * * *					2,631.74
	* * * TERMS & CONDITIONS * * *					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0101.3212.0520.5300.0000					2,631.74
	* * ACCT TOTAL * *					2,631.74
	REQ NBR: 9270 20030 VNDR NBR: V0000041550					2617.66

DO NOT DUPLICATE ORDER
 FOR PRICE INCREASE/DECREASE
 AUTHORIZATION ONLY

APPROVED BY: Kay
 DATE: 10/27/11

Less shipping

Kendra Bradman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20002814

***** Return Vendor Copy To Requester *****

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

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

CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Zephyrhills High School
6335 12th Street
Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/08/11	ZHS-Brenda Carlson-Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418066093/1418066095		5	EACH	64.2500	321.25
002	Workbooks Nursing Assistant		1	EACH	91.7300	91.73
	Shipping					412.98
	* * * ITEM TOTAL * * *					412.98
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0131.3212.0520.5300.0000					412.98
	* * ACCT TOTAL * *					412.98
	REQ NBR: 9270 20031 VNDR NBR: V0000041550					
	DO NOT DUPLICATE ORDER FOR PRICE INCREASE/DECREASE AUTHORIZATION ONLY APPROVED BY: <i>[Signature]</i> DATE: <u>11-21-11</u> <i>Less Shipping</i>					331.28

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20003129

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Wiregrass Ranch High School
 2909 Mansfield Blvd
 Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/19/11	CCTE Textbooks	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN-13: 9781111130664 Adobe Dreamweaver CS5 Revealed, 1st Edition Sherry Bishop		6	EACH	58.2500	349.50
002	ISBN-13: 9781111130381 Adobe Photoshop CS5 Revealed, 1st Ed., Elizabeth Eisner Reding		7	EACH	58.2500	407.75
	* * * ITEM TOTAL * * *					757.25
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0090.2155.0520.5000.0000					757.25
	* * ACCT TOTAL * *					757.25
	REQ NBR: 0090 20091 VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20003663

PAGE 1 OF 2

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Fivay High School
 12115 Chicago Avenue
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/29/11	L GILBREATH/TEXTBOOKS	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ADOBE PHOTOSHOP CS5 REVEALED REDING 1ST EDITION ISBN 9781111130381		40	EACH	58.2500	2,330.00
002	INSTRUCTOR'S RESOURCE FOR REDING'S ADOBE PHOTOSHOP CS5 REVEALED REDING 1ST EDITION ISBN 9781111130398		1	EACH	101.5000	101.50
003	SHIPPING/HANDLING		1	EACH	85.6100	85.61
	* * * ITEM TOTAL * * *					2,517.11
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	QUOTE 1-UP233N					
	PASCO SCHOOL BOARD USE ONLY					
	110.0114.2155.0520.5000.0000					2,517.11
	* * ACCT TOTAL * *					2,517.11
	REQ NBR: 0114 20199					

Kendra Bradman
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20004006

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 34639
 Telephone 813/794-2290

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Sunlake High School
 3023 Sunlake Blvd
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/10/11	Garry Walthall F-156	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Advance Alg W/Finance workbook ISBN 0538449705		25	EACH	21.2500	531.25
002	shipping		1	EACH	26.5600	26.56
	* * * ITEM TOTAL * * *					557.81
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	contact- Cynthia Schuer					
	PASCO SCHOOL BOARD USE ONLY					
	110.0101.2155.0520.5000.0000					557.81
	* * ACCT TOTAL * * *					557.81
	REQ NBR: 0101 20145 VNDR NBR: V0000041550					

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20004009

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 34639
 Telephone 813/794-2290

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Land O' Lakes High School
 20325 Gator Lane
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/10/11	Rodgers, Agriculture	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN # 9780766842724, Introduction to Biotechnology: Herren		20	EACH	91.5000	1,830.00
002	Shipping and handling		1	EACH	29.5800	29.58
	* * * ITEM TOTAL * * *					1,859.58
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0801.2155.0520.5000.0000					1,859.58
	* * ACCT TOTAL * *					1,859.58
	REQ NBR: 0801 20118 VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER PAGE 1 OF 1
 20004087

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Fivay High School
 12115 Chicago Avenue
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/12/11	Art	71510	59-6000792	85-8013921275C-1

REQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
01	Adobe Photoshop CS5 Revealed Reding 1st Edition		35	EACH	58.2500	2,038.75
02	Instructor's Resource for Reding's Adobe Photoshop CS5 Revealed		1	EACH	101.5000	101.50
03	Estimated shipping		1	EACH	85.6100	85.61
	*** ITEM TOTAL ***					2,225.86
	*** TERMS & CONDITIONS ***					
	AS PER ATTACHED					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*** NOTES ***					
	Cengage Learning Price Quote 1-UP233N					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					2,225.86
	** ACCT TOTAL **					2,225.86
	REQ NBR: 9240 20591					
	VNDR NBR: V0000041550					

Kendra Brodman
 PURCHASING AGENT/S/I

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20004640

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

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Pasco High School
 36850 State Road 52
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
11/04/11	Jennifer Wilson/Health Academy	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Workbook for Hegner/Acello/ Caldwell's Nursing Assistant:A Nursing Process Approach 10th Hegner/Acello 10th Edition CENGAGE Delmar Learning, 2008 9781418066093/1418066095		10	EACH	64.2500	642.50
	* * * ITEM TOTAL * * *					642.50
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0031.5660.0520.5100.0000					642.50
	* * ACCT TOTAL * *					642.50
	REQ NBR: 0031 20189 VNDR NBR: V0000041550					

Kendra Dredman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20005632

*** Return Vendor Copy To Requester ***

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Land O' Lakes High School
 20325 Gator Lane
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
12/16/11	Pat Heid-Business	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781111130381/1111130388 Adobe Photoshop CS5 Revealed		25	EACH	61.2500	1,531.25
002	ISBN #9781111130398/1111130396 Instructor's Resource for Adobe Photoshop CS5 Revealed No Charge		1	EACH		
003	Estimated Shipping		1	EACH	61.2500	61.25
	* * * ITEM TOTAL * * *					1,592.50
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	The District School Board of Pasco County will be closed for winter break December 22, 2011 - Jan 8, 2012. The District will resume normal business hours at 8:00 am on Monday, January 9, 2012.					
	PASCO SCHOOL BOARD USE ONLY					
	421.0801.3212.0520.5300.0000					
	* * ACCT TOTAL * *					1,592.50
	REQ NBR: 9270 20131 VNDR NBR: V0000041550					

Kendra Dredman
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20005903

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Fivay High School
 12115 Chicago Avenue
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
01/18/12	L GILBREATH/BUSINESS	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	21ST CENTURY BUSINESS CUSTOMER CAREER SOLUTIONS TRAINING GROUP ISBN 9780538740289		25	EACH	23.7500	593.75
002	AIE 21ST CENTURY BUSINESS CUST CAREER SOLUTIONS TRAINING GRP FREE TEACHER MATERIAL W/ PURCHASE OF 20 OR MORE STNDT TEXT ISBN 9780538740623		1	EACH		
003	SHIPPING/HANDLING		1	EACH	15.1200	15.12
	*** ITEM TOTAL ***					608.87
	PASCO SCHOOL BOARD USE ONLY					
	110.0114.0112.0590.5300.2203					608.87
	** ACCT TOTAL **					608.87
	REQ NBR: 0114 20402 VNDR NBR: V0000041550					

Kendra Drodman
 PURCHASING/AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
20005910

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

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VENDOR
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Moore-Mickens Education Center
38301 Martin Luther King Blvd
Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
01/18/12	Mumaw/Computers	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	9781111130688 Adobe Dreamweaver CS5 Revealed, Bishop		10	EACH	59.7500	597.50
002	9781111130671 Instructor T/A Adobe, Bishop		1	EACH	101.5000	101.50
003	shipping		1	EACH	20.5500	20.55
	* * * ITEM TOTAL * * *					719.55
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0081.2155.0520.5000.0000					719.55
	* * ACCT TOTAL * *					719.55
	REQ NBR: 0081 20056 VNR NBR: V0000041550					

Kendra Dodman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER 20007934 PAGE 1 OF 1

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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

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VENDOR
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Marchman Technical Center
7825 Campus Drive
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/12/12	Wanda DeLuigi - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781111135126/1111135126 Medical Assisting		10	EACH	89.5000	895.00
002	Administrative Competancies ISBN #9781111135140/1111135142 Medical Assisting		10	EACH	68.0000	680.00
003	Administrative Workbook ISBN #9781111135133/1111135134 Instructor's Manual Medical		1	EACH	16.0000	16.00
004	Assisting Admin Competancies Estimated Shipping		1	EACH	63.6400	63.64
	* * * ITEM TOTAL * * *					1,654.64
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	423.0991.3252.0520.5300.0000					1,654.64
	* * ACCT TOTAL * *					1,654.64
	REQ NBR: 9270 20235 VNDR NBR: V0000041550					

Kendra Bradman
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
20008550

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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION 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
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Land O' Lakes High School
20325 Gator Lane
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/03/12	Rodgers, Agriscience	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN # 9781435419667 Agriscience: Fundamentals & AP Burton		35	EACH	103.5000	3,622.50
002	ISBN # 9781435419711 Agriscience: Fundamentals/ Applied		1	EACH		
003	ISBN # 9781435419674 Agriscience: Fundamentals/ AP		1	EACH		
004	Shipping & Handling		1	EACH	98.5900	98.59
	* * * ITEM TOTAL * * *					3,721.09
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	See attached quote					
	PASCO SCHOOL BOARD USE ONLY					
	110.0801.2155.0520.5000.0000					3,721.09
	* * ACCT TOTAL * *					3,721.09
	REQ NBR: 0801 20448 VNDR NBR: V0000041550					

6/4 - will honor quote

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20008973

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 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Anclote High School
 1540 Sweetbriar Drive
 Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/12	Theresa Mundy - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		25	EACH	100.2500	2,506.25
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	* * * ITEM TOTAL * * *					2,942.66
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0113.3212.0520.5300.0000					2,942.66
	* * ACCT TOTAL * *					2,942.66
	REQ NBR: 9270 20270 VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
20008974

PAGE 1 OF 1

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Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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

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VENDOR
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Fivay High School
12115 Chicago Avenue
Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/12	Cindy Cole - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		25	EACH	100.2500	2,506.25
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	* * * ITEM TOTAL * * *					2,942.66
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0114.3212.0520.5300.0000					2,942.66
	* * ACCT TOTAL * *					2,942.66
	REQ NBR: 9270 20272 VNDR NBR: V0000041550					

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20008975

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 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Wiregrass Ranch High School
 2909 Mansfield Blvd
 Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/12	Lisa Jones - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		15	EACH	100.2500	1,503.75
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.8800	278.88
	*** ITEM TOTAL ***					1,940.13
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0090.3212.0520.5300.0000					1,940.13
	*** ACCT TOTAL ***					1,940.13
	REQ NBR: 9270 20273 VNDR NBR: V0000041550					

Kendra Brodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
20008976

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7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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

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VENDOR
CENGAGE-LEARNING
10650 TOEBBEN DRIVE
INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
Pasco High School
36850 State Road 52
Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/12	Jennifer Wilson - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		25	EACH	100.2500	2,506.25
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	* * * ITEM TOTAL * * *					2,942.66
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0031.3212.0520.5300.0000					2,942.66
	* * ACCT TOTAL * *					2,942.66
	REQ NBR: 9270 20274 VNDR NBR: V0000041550					

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20009046

PAGE 1 OF 1

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 Land O Lakes FL 34638
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A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Marchman Technical Center
 7825 Campus Drive
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/15/12	Sharon Zajd - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		30	EACH	100.2500	3,007.50
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	*** ITEM TOTAL ***					3,443.91
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0991.3212.0520.5300.0000					3,443.91
	** ACCT TOTAL **					3,443.91
	REQ NBR: 9270 20265 VNDR NBR: V0000041550					

Kendra Dredman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20009098

PAGE 1 OF 1

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 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Gulf High School
 5355 School Road
 New Port Richey FL 34652

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/16/12	Phyllis Butler - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		25	EACH	100.2500	2,506.25
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	* * * ITEM TOTAL * * *					2,942.66
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0331.3212.0520.5300.0000					2,942.66
	* * ACCT TOTAL * *					2,942.66
	REQ NBR: 9270 20268 VNDR NBR: V0000041550					

Kendra Dredman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER PAGE 1 OF 1
 20009099

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 J. W. Mitchell High School
 2323 Little Road
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/16/12	Beth Bruegger - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		40	EACH	100.2500	4,010.00
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	* * * ITEM TOTAL * * *					4,446.41
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0073.3212.0520.5300.0000					4,446.41
	* * ACCT TOTAL * *					4,446.41
	REQ NBR: 9270 20269 VNDR NBR: V0000041550					

Kendra Dredman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20009100

PAGE 1 OF 1

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VENDOR
 CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION
 Zephyrhills High School
 6335 12th Street
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/16/12	Eileen Bonsignore - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science Technology 2nd Edition		25	EACH	100.2500	2,506.25
002	ISBN #9781418021238/1418021237 Workbook-Introduction to Health Science Technology		5	EACH	31.5000	157.50
003	Estimated Shipping		1	EACH	278.9100	278.91
	* * * ITEM TOTAL * * *					2,942.66
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0131.3212.0520.5300.0000					2,942.66
	* * ACCT TOTAL * *					2,942.66
	REQ NBR: 9270 20271 VNDR NBR: V0000041550					

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20009455

PAGE 1 OF 1

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District School Board of Pasco County
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 7227 Land O Lakes Blvd
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 Telephone 813/794-2290

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Zephyrhills High School
 6335 12th Street
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/25/12	Eileen Bonsignore - Health	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781418021221/1418021229 Introduction to Health Science 2 Technology		10	EACH	100.2500	1,002.50
002	Estimated Shipping		1	EACH	100.2500	100.25
	*** ITEM TOTAL ***					1,102.75
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	421.0131.3212.0520.5300.0000					1,102.75
	** ACCT TOTAL **					1,102.75
	REQ NBR: 9270 20284 VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20009981

PAGE 1 OF 2

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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

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

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Marchman Technical Center
 7825 Campus Drive
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/07/12	COMPUTER TECH/BOB.DALLES	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781435487383 A+ GUIDE TO HARDWRE ANDREWS 5TH EDITION		35	EACH	92.7500	3,246.25
002	ISBN #9781435487369 LAB MANUEL FOR ANDREW'S A+ GUIDE TO HARDWARE, 5TH EDITION.		35	EACH	61.7500	2,161.25
003	ISBN #9781435487376 A+ GUIDE TO SOFTWARE: MANAGING, MAINTAINING, AND TROUBLESHOOTING		35	EACH	92.7500	3,246.25
004	ISBN #9781435487352 LAB MANUAL FOR ANDREWS' A+ GUIDE TO SOFTWARE ANDREWS 5TH EDITION		35	EACH	61.7500	2,161.25
005	SHIPPING AND HANDLING		1	EACH	1,081.5000	1,081.50
	* * * ITEM TOTAL * * *					11,896.50
	* * * TERMS & CONDITIONS * * *					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	PRICE PER QUOTE 1-12QL6G9, ALSO INCLUDES THE FOLLOWING FREE: INSTRUCTOR RESOURCE CD-ROM FOR ANDREWS A+ GUIDE TO HARDWARE					

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

20009981

PAGE 2 OF 2

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Marchman Technical Center
 7825 Campus Drive
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/07/12	COMPUTER TECH/BOB.DALLES	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	ISBN #9781435487192 INSTRUCTORS RESOURCE FOR ANDREWS A+ GUIDE TO SOFTWARE ANDREWS 5TH EDITION ISBN #9781435487208 *PASCO SCHOOL BOARD USE ONLY* 110.0991.2155.0520.5000.0000 * * ACCT TOTAL * * REQ NBR: 0991 20158 VNDR NBR: V0000041550					11,896.50 11,896.50

Kendra Brodman
 PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20009982

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

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

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VENDOR

CENGAGE-LEARNING
 10650 TOEBBEN DRIVE
 INDEPENDENCE KY 41051

SHIP TO F.O.B. DESTINATION

Marchman Technical Center
 7825 Campus Drive
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/07/12	COSMETOLOGY/MORRISON	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9781439059302		35	EACH	84.0000	2,940.00
	2012 HC COSM TEXTBOOK					
002	ISBN #9781439059289		3	EACH	280.5000	841.50
	COURSE MANAGEMENT GUIDE BINDER					
003	SHIPPING AND HANDLING		1	EACH	378.1500	378.15
	*** ITEM TOTAL ***					4,159.65
	*** TERMS & CONDITIONS ***					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*** NOTES ***					
	PER QUOTE FROM KATHERINE QUIRI UNDER ACCT. #4222040					
	PASCO SCHOOL BOARD USE ONLY					
	110.0991.2155.0520.5000.0000					4,159.65
	** ACCT TOTAL **					4,159.65
	REQ NBR: 0991 20160					
	VNDR NBR: V0000041550					

Kendra Bradman
 PURCHASING/AGENT/S/