PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY June 19, 2012

PURCHASE				
ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
20000590	HHS	Cengage-Learning Independence, KY	For the purchase of Educational Materials. Bidding process waived as per DOE Section 6A-1.012(7)(11)(b). (See Attached Memorandum)	\$546.97
20001016	PHS		,	\$2,224.18
20001120	RRHS			\$3,796.00
20001121	RRHS			\$1,630.20
20001225	RHS			\$4,163.90
20001303	FHS			\$9,854.10
20001408	WRHS			\$3,615.98
20001897	ZHS			\$1,203.28
20002306	MTEC			\$1,121.42
20002477	PHS			\$7,487.48
20002552	AHS			\$2,617.66
20002553	MTEC			\$2,617.66
20002554	JWMHS			\$2,617.66
20002555	FHS			\$2,624.22
20002556	WRHS			\$2,617.66
20002702	PHS			\$2,617.66
20002812	GHS			\$2,617.66
20002813	SLHS			\$2,617.66
20002814	ZHS			\$331.28
20003129	WRHS			\$757.25
20003663	FHS			\$2,517.11
20004006	SLHS			\$557.81
20004009	LOLHS			\$1,859.58
20004087	FHS			\$2,225.86
20004640	PHS			\$642.50
20005632	LOLHS			\$1,592.50
20005903	FHS			\$608.87
20005910	MMEC			\$719.55
20007934	MTEC			\$1,654.64
20008550	LOLHS			\$3,721.09
20008973	AHS			\$2,942.66
20008974	FHS			\$2,942.66
20008975	WRHS			\$1,940.13
20008976	PHS			\$2,942.66
20009046	MTEC			\$3,443.91
20003040			1	ψ0,++0.01

Page 2 of 2

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
20009098 2009099 20009100 20009455 20009981 20009982	GHS JWMHS ZHS ZHS MTEC MTEC			\$2,942.66 \$4,446.41 \$2,942.66 \$1,102.75 \$11,896.50 \$4,159.65
20001323 20002177 20002231 20007438 20007439	COES COES LLES CHES CWTES	Playmore West, Inc. For Myers, FL	For the purchases of Playground Equipment. Bidding process waived as per DOE Rule 6A-1.012(5). (See Attached Memorandum)	\$39,842.77 \$15,600.00 \$6,348.40 \$13,862.72 \$11,119.72
			TOTAL	\$202,255.65

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Chairman

Date