

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

727/774-2221

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

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

September 4, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Honorable School Board Memoris

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Pearson Education

Purchase Orders # 30001350, 30001355, 30001557, 30001853-30001858, 30001927-30001931, 30001934-30001935, 30002022, 30002051-30002052,

30002153 & 30002299

The above-referenced purchase orders with Pearson Education totaling \$53,075.91 are being forwarded for your consideration and subsequent approval. This request is for the purchases of textbooks throughout the District. The above referenced materials are considered a sole source; therefore, materials covered under this contract are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(11) (b).

It is my recommendation that the Board approve the attached purchase orders to Pearson Education for \$53,075.91 as a sole source purchase. Due to the dollar amount being processed at one time, the attached orders are being presented for your approval.

Should you have any questions or wish to discuss this further, please contact me at your convenience.

KDG/dam

Attachments

Date/Time: August 28, 2012 12:15:00

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

46052 IN

PURCHASE ORDER NUMBER

30001350

*** Return Vendor Copy To Requester ***

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

Anclote High School 1540 Sweetbriar Drive

Holiday

FL 34691

PAGE ____1_ OF ___1_

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07	/26/12	Health Occupation	s - TBA		71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		9780136059929 Health Fundamentals - Student	v	35	EACH	72.4700	2,536.45
002	ISBN #9	9780132089890 Health Fundamentals - Teacher		1	EACH	99.9700	99.97
003	Estimat	ed Shipping		1	EACH	263.6400	263.64
	* * *	* ITEM TOTAL * * *					2,900.06
	* * * 7	TERMS & CONDITIONS * * *	24			5	
		DURCE - RULE DOE 6A-1.012 eference number changed t			2/25/2009		
	Quote ‡	PF 66856425	v				
	PAS(CO SCHOOL BOARD USE ONLY					
	421.011	13.3213.0520.5300.0000					2,900.06
	* * ACCT TOTAL * *						2,900.06
	101-200-00-00	R: 9270 30021 BR: V0000032308					

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001355

PAGE ____1 OF ___2

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PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

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SHIP TO F.O.B. DESTINATION

J. W. Mitchell High School 2323 Little Road

New Port Richey

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL . EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07	/30/12	Braddy, E			99818	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Master	780321686527 ingBiology (1 yr access) mpbell Biology 9e		25	EACH	20.0000	500.00
002	ISBN#9° AP Test Campbel	780321856630 TPrep Workbook for Ll Biology Edition	a .	25	EACH	14.9700	374.25
003	O ANNOUS DANGERS AND A SECOND	7801323722313 n View CD-ROM		1	EACH		
004	ISBN#9	780321697295		2	EACH		
005		d Test Banks 780321629920 Guide		2	EACH		
006	CONTROL (1000)	ng & Handling		1	EACH	69.9400	69.94
	* *	* ITEM TOTAL * * *					944.19
	* * * '	TERMS & CONDITIONS * * *					
	Friday	strict School Board of Pa s from June 22, 2012 thro ries should be scheduled	ugh August	3, 2012.	closed c	an.	
	SOLE SOURCE - RULE DOE 6A-1.012 rule reference number changed t				2/25/200	9	
	PAS	CO SCHOOL BOARD USE ONLY					
	110.00	73.6182.0520.5100.0000				,	944.19

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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PURCHASE ORDER NUMBER 30001355

PAGE ____2 OF ___2

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FEDERAL

SHIP TO F.O.B. DESTINATION

CLASS

J. W. Mitchell High School

2323 Little Road New Port Richey

FL 34655

SALES TAX

F	PRINTED ORDERED BY/DE		BY/DEPARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
07	07/30/12 Braddy, E				99818	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		CCT TOTAL * *					944.19
		: 0073 30019 RR: V0000032308			100		£
			,				
	C.						
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						7	

Lendra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

PURCHASE ORDER NUMBER

30001557

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

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SHIP TO F.O.B. DESTINATION

Thomas E. Weightman Middle

School

30649 Wells Road

Zephyrhills

FL 33545

F	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
08	08/01/12 Haylee Mars		ı - Agriculture		71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	AgriSci	9780133626377 Lence Explorations 3rd		35	EACH	77.9700	2,728.95
002	ISBN #9 AgriSci	n - Textbooks 9780133626407 Lence Explorations c's Manual		1	EACH	14.4700	14.47
003	E/I	ted Shipping		1	EACH	281.2000	281.20
	* * *	* ITEM TOTAL * * *					3,024.62
	* * * TERMS & CONDITIONS * * *						
	* * * * * * * * * * * * * * * * * * *	DURCE - RULE DOE 6A-1.012 eference number changed t * NOTES * * * PF 66883023 CO SCHOOL BOARD USE ONLY* 61.3213.0520.5300.0000 ACCT TOTAL * * R: 9270 30027 BR: V0000032308	6A-1.012(2/25/2009		3,024.62

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

30001853

PAGE ____1 OF ___2

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

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

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

Anclote High School 1540 Sweetbriar Drive Holiday

FL 34691

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID I	SALES TAX IO. EXEMPTION NO.
08,	3/10/12 Pacemaker/ss			71510	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		780130244109 Pacemaker cory Student Text		15	EACH	59.95	00 899.25
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH	69.95	00 69.95
003	Item# 9 US Hist	9780130246394 Pacemaker cory Classroom set with		1	EACH	544.95	544.95
004		9780130244260 Pacemaker cory Student workbook		25	EACH	19.99	00 499.75
005		ng & Handling		1	EACH	230.00	00 230.00
	* * * ITEM TOTAL * * *						2,243.90
200	* * * 7	CERMS & CONDITIONS * * *					
	March Million Control Control	DURCE - RULE DOE 6A-1.012 eference number changed t	A STATE OF THE PARTY OF THE PAR	Commercial Commercial Control of Commercial	/25/200	9	
	deletes specifi	sclaimer: This Purchase s any part of the origina cations. All original i ces, etc. are to be comp	l bid forms nstructions	, instruc	tions,	l .	
	PASCO SCHOOL BOARD USE ONLY						
	110.9240.2155.0520.5000.0000		-				2,243.90
	* * 2	ACCT TOTAL * *					2,243.90

Sudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

30001853

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SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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FEDERAL

PAGE	2	OF	2

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7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Anclote High School 1540 Sweetbriar Drive

CLASS

Holiday

FL 34691

SALES TAX

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

46052 IN

	PRINTED	ORDERED BY/DE	EPARTMENT	0	ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.	
0.8	/10/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
		R: 9240 30345 BR: V0000032308		,				
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		10					2:	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001854

1_ OF __ PAGE

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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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

CLASS

Gulf High School 5355 School Road New Port Richey

FL 34652

SALES TAX

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

IN 46052

F	PRINTED	ORDERED BY/DEP	ARTMENT	ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
08,	/10/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		9780130244109 Pacemaker cory Student Text		5	EACH	59.9500	299.75
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9	9780130246394 Pacemaker cory Classroom set with		1	EACH	544.9500	544.95
004	Item# 9	9780130244260 Pacemaker cory Student workbook		15	EACH	19.9900	299.85
005	The state of the s	ng & Handling		1	EACH	125.0000	125.00
	* * *	* ITEM TOTAL * * *		9			1,339.50
	* * * 7	TERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			2/25/2009		
	deletes specifi	sclaimer: This Purchase s any part of the original ications. All original i ices, etc. are to be comp	l bid forms	, instruc	tions, o	r	
	PASC	CO SCHOOL BOARD USE ONLY					
	110.924	10.2155.0520.5000.0000					1,339.50
	* * 2	ACCT TOTAL * *				Viz	1,339.50

PURCHASING/AGENTISI

20430 GATOR LANE

LAND O'LAKES, FL 34638

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PURCHASE ORDER NUMBER 30001854

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PAGE ____2 OF ____2

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

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FL 34638

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813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

Gulf High School 5355 School Road New Port Richey

FL 34652

SALES TAX

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

IN 46052

- 1	Р	PRINTED ORDERED BY/DEPARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.			
	08,	/10/12	Pacemaker	/ss			71510	59-6000792	85-8013921275C-1
S	SEQ		DESCRIPTION	5.	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
-			2: 9240 30346 BR: V0000032308	N.					
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								a.	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE ____1 OF ___2

30001855

INVOICE IN TRIPLICATE

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FL 34638

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PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

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SHIP TO F.O.B. DESTINATION

Hudson High School 14410 Cobra Way

Hudson

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08,	/10/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		9780130244109 Pacemaker cory Student Text		5	EACH	59.9500	299.75
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		3	EACH	69.9500	209.85
003	Item# 9	9780130246394 Pacemaker cory Classroom set with		3	EACH	544.9500	1,634.85
004		9780130244260 Pacemaker cory Student workbook		35	EACH	19.9900	699.65
005		ng & Handling		1	EACH	290.0000	290.00
	* * *	* ITEM TOTAL * * *				2	3,134.10
	* * * 7	TERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			2/25/200	9	_
	deletes specifi and pri	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms nstructions lied with.	, instruc	tions,	or	
	110.9240.2155.0520.5000.0000						3,134.10
	* * ACCT TOTAL * *						3,134.10
0						,	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

30001855

PURCHASE ORDER NUMBER

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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FEDERAL

EMPLOYER ID NO.

PAGE ____2 OF ____2

SALES TAX

EXEMPTION NO.

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

ORDERED BY/DEPARTMENT

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Hudson High School 14410 Cobra Way

Hudson

FL 34669

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

PRINTED

IN 46052

	T KINTED STOLLY						
08	08/10/12 Pacemaker/ss					59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ		R: 9240 30347 BR: V0000032308	HEM	QIY	ONII	PRICE	AMOUNT

PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE ____1 OF ___2

30001856

INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

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SHIP TO F.O.B. DESTINATION

J. W. Mitchell High School

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2323 Little Road New Port Richey

FL 34655

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08,	/10/12	Pacemaker/ss			71510) 59	9-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE		EXTENDED AMOUNT
001		9780130244109 Pacemaker cory Student Text		5	EACH		59.9500	299.75
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH		69.9500	69.95
003	Item# 9	9780130246394 Pacemaker cory Classroom set with		1	EACH		544.9500	544.95
004	Item# 9	9780130244260 Pacemaker cory Student workbook		15	EACH		19.9900	299.85
005	THE REAL PROPERTY OF THE PARTY OF	ng & Handling		1	EACH		125.0000	125.00
-	* * *	* ITEM TOTAL * * *				ns ex		1,339.50
	* * * 7	TERMS & CONDITIONS * * *					27	
		DURCE - RULE DOE 6A-1.012 eference number changed t			/25/200	9		
	deletes specifi	sclaimer: This Purchase s any part of the origina ications. All original ices, etc. are to be comp	l bid forms nstructions lied with.	, instruc	tions,			
								1 220 E0
	110.9240.2155.0520.5000.0000							1,339.50
	* * 7	ACCT TOTAL * *						1,339.50
							,	

Kendra 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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

46052 IN

PURCHASE ORDER NUMBER

30001856

PAGE ____2_ OF ___2

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

J. W. Mitchell High School 2323 Little Road New Port Richey

FL 34655

SALES TAX

F	DATE PRINTED ORDERED BY/D 08/10/12 Pacemaker/ss		DEPARTMENT	PARTMENT		EMPLOYER ID NO.	EXEMPTION NO.
08					71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		R: 9240 30348 BR: V0000032308					
	w						
	,					٠	
			22				

PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001857

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

SHIP TO F.O.B. DESTINATION

Land O' Lakes High School

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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20325 Gator Lane

Land O' Lakes

FL 34638

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

	DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO		FEDERAL PLOYER ID NO.	SALES TAX EXEMPTION NO.
08	08/10/12 Pacemaker/ss			71510		5	9-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001		9780130244109 Pacemaker cory Student Text		5	EACH		59.9500	299.75
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH		69.9500	69.95
003	Item# 9 US Hist	9780130246394 Pacemaker cory Classroom set with		1	EACH		544.9500	544.95
004	19	9780130244260 Pacemaker		15	EACH		19.9900	299.85
005		cory Student workbook ng & Handling		1	EACH		125.0000	125.00
	* * *	* ITEM TOTAL * * *						1,339.50
	* * * 5	TERMS & CONDITIONS * * *						
	The second second second	OURCE - RULE DOE 6A-1.012 eference number changed t	Management and the control of the co		2/25/200	9		
	deletes specif:	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms	, instruc	tions,			ž.
	PAS	CO SCHOOL BOARD USE ONLY						8
	110.92	40.2155.0520.5000.0000						1,339.50
	* * ;	ACCT TOTAL * *						1,339.50
							1	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001857

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

813/794-2290 Telephone

VENDOR

DATE

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500 LEBANON

46052 IN

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

Land O' Lakes High School

20325 Gator Lane

Land O' Lakes

FL 34638

SALES TAX

Name	l	F	DATE PRINTED	ORDERED BY/DEPARTMENT			ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
SEQ DESCRIPTION ITEM QTY UNIT PRICE AMOUNT REQ NBR: 9240 30349		08,	/10/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
		SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
									e e

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

PURCHASE ORDER NUMBER

30001858

PAGE ____1 OF ____2

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

Pasco High School 36850 State Road 52 Dade City

F	DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08	8/10/12 Pacemaker/ss				71510	59-6000792	85-8013921275C-1
SEQ	SEQ DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	encompacture as	9780130244109 Pacemaker cory Student Text		5	EACH	59.9500	299.75
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9 US Hist	9780130246394 Pacemaker cory Classroom set with		1	EACH	544.9500	544.95
004	No. of the control of	9780130244260 Pacemaker cory Student workbook		15	EACH	19.9900	299.85
005		ng Handling		1	EACH	125.0000	125.00
	* * *	* ITEM TOTAL * * *					1,339.50
	* * * 7	TERMS & CONDITIONS * * *				()	
	I	DURCE - RULE DOE 6A-1.012 eference number changed t	Mark 1 1 10 10 10 10 10 10 10 10 10 10 10 10	I	/25/200	9	
	Bid Disclaimer: This Purchase deletes any part of the original specifications. All original is and prices, etc. are to be comp		l bid forms nstructions	, instruc	s or tions, cations	The state of the s	
	PASCO SCHOOL BOARD USE ONLY						
	110.9240.2155.0520.5000.0000						1,339.50
	* * ACCT TOTAL * *						1,339.50
District Control						,	

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

PRINTED

IN 46052

ORDERED BY/DEPARTMENT

PURCHASE ORDER NUMBER

30001858

PAGE _____2 OF _____2

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

EMPLOYER ID NO.

SHIP TO F.O.B. DESTINATION

Pasco High School 36850 State Road 52

CLASS

ITEM NO.

Dade City

FL 33525

SALES TAX

EXEMPTION NO.

08/10/12 Pacemaker/ss								
				71510	59-6000792	85-8013921275C-1		
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
		R: 9240 30350 BR: V0000032308						
	ø							

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

46052 IN

PURCHASE ORDER NUMBER 30001927

PAGE ____1 OF ___2

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

Ridgewood High School 7650 Orchid Lake Road New Port Richey

FL 34653

F	DATE PRINTED ORDERED BY/DEP/		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08,	/14/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	HALL STORY OF THE	9780130244109 Pacemaker cory Student Text		10	EACH	59.9500	599.50
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9	9780130246394 Pacemaker cory Classroom set with		1	EACH	544.9500	544.95
004	Item# 9	9780130244260 Pacemaker tory Student workbook		20	EACH	19.9900	399.80
005		ng & Handling		1	EACH	165.0000	165.00
	* * *	* ITEM TOTAL * * *					1,779.20
	* * * 7	TERMS & CONDITIONS * * *		ii.			
	1	DURCE - RULE DOE 6A-1.012 eference number changed t			2/25/200	9	ŧ
	deletes specifi and pri	sclaimer: This Purchase s any part of the original ications. All original ices, etc. are to be comp	l bid forms nstructions lied with.	, instruc	tions,		
	110.924	40.2155.0520.5000.0000					1,779.20
	* * 2	ACCT TOTAL * *					1,779.20
						,	

PURCHASING AGENTISI

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813,794,2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001927

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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FEDERAL

EMPLOYER ID NO.

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 Telephone

FL 34638

ORDERED BY/DEPARTMENT

813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Ridgewood High School 7650 Orchid Lake Road

New Port Richey

FL 34653

SALES TAX

EXEMPTION NO.

VENDOR

DATE

PRINTED

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

IN 46052 LEBANON

	TRINTED						
0.8	/14/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ	REQ NBI		ITEM	QTY	UNIT	PRICE	AMOUNT

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001928

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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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

SHIP TO F.O.B. DESTINATION

River Ridge High School 11646 Town Center Road

New Port Richey

FL 34654

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

F	DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08,	/14/12	Pacemaker/ss		ne de la companya de	71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	The state of the s	9780130244109 Pacemaker tory Student Text		10	EACH	59.9500	599.50
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9	9780130246394 Pacemaker cory Classroom set with		1	EACH	544.9500	544.95
004	Item# 9	9780130244260 Pacemaker cory Student workbook		20	EACH	19.9900	399.80
005		ng & Handling		1	EACH	165.0000	165.00
	* * *	* ITEM TOTAL * * *					1,779.20
	* * * 7	TERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			/25/200	9	
	deletes specifi and pri	sclaimer: This Purchase s any part of the origina ications. All original ices, etc. are to be comp	l bid forms nstructions lied with.	, instruc	tions,		
	110.92	40.2155.0520.5000.0000					1,779.20
	* * ;	ACCT TOTAL * *					1,779.20
						,	

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE L

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001928

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

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

IN 46052

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

River Ridge High School 11646 Town Center Road

New Port Richey

FL 34654

SALES TAX

F	PRINTED ORDERED BY/DEPARTMENT				ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
08,	/14/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR VNDR NE	R: 9240 30352 BR: V0000032308					9
	v						я
							-

Lendra Stodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001929

PAGE ____1 OF ____

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

46052 IN

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

Sunlake High School 3023 Sunlake Blvd Land O' Lakes

	DATE PRINTED			-63	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
0.8	8/14/12 Pacemaker/ss				71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		9780130244109 Pacemaker		5	EACH	59.9500	299.75
002	Item# 9	cory Student Text 9780130244215 Pacemaker cory Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9	9780130246394 Pacemaker cory Classroom set with		1	EACH	544.9500	544.95
004	CD Item# 9	9780130244260 Pacemaker		15	EACH	19.9900	299.85
005		cory Student workbook ng & Handling		1	EACH	125.0000	125.00
	* * *	* ITEM TOTAL * * *					1,339.50
	* * * 5	TERMS & CONDITIONS * * *					
	200 - 200 - 20 - 20 - 20 - 20 - 20 - 20	DURCE - RULE DOE 6A-1.012 eference number changed t	The second of the second of		/25/200	9	
	deletes specif:	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms	, instruc	tions,		
	PAS	CO SCHOOL BOARD USE ONLY					
	110.92	40.2155.0520.5000.0000					1,339.50
	* * ;	ACCT TOTAL * *					1,339.50
						1	

20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

30001929

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

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

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

Sunlake High School 3023 Sunlake Blvd

Land O' Lakes

F	DATE PRINTED ORDERED BY/DEPARTMENT		EPARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08	/14/12	Pacemaker/ss				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBI	R: 9240 30353 BR: V0000032308					
						,	

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001930

PAGE ____1 OF ___2

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

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

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

Wiregrass Ranch High School 2909 Mansfield Blvd Wesley Chapel FL 33543

	DATE PRINTED		ORDERED BY/DEP.	ARTMENT		CLASS ITEM NO.		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	08/14/	12	Pacemaker/ss			71510)	59-6000792	85-8013921275C-1
S	Q	DESCRIPTION		PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
0.0			7780130244109 Pacemaker		5	EACH		59.9500	299.75
0 0	2 Item	n# 9	ory Student Text 9780130244215 Pacemaker cory Teacher Edition		1	EACH		69.9500	69.95
0.0	3 Item	n# 9	2780130246394 Pacemaker cory Classroom set with		1	EACH		544.9500	544.95
0 (7780130244260 Pacemaker		15	EACH		19.9900	299.85
0 (cory Student workbook ng & Handling		1	EACH		125.0000	125.00
	*	* *	ITEM TOTAL * * *						1,339.50
	* *	*]	TERMS & CONDITIONS * * *						
			DURCE - RULE DOE 6A-1.012 eference number changed t			/25/200	9		
	dele spec	etes cifi	sclaimer: This Purchase s any part of the original ications. All original i ices, etc. are to be comp	l bid forms	, instruc	tions,			
]	PASC	CO SCHOOL BOARD USE ONLY						
	110	. 924	10.2155.0520.5000.0000						1,339.50
	*	* 2	ACCT TOTAL * *					ē	1,339.50
								1	

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

30001930

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

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Wiregrass Ranch High School 2909 Mansfield Blvd

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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%.

FEDERAL

EMPLOYER ID NO.

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

Wesley Chapel

FL 33543

SALES TAX

EXEMPTION NO.

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

PRINTED

IN 46052

ORDERED BY/DEPARTMENT

08	08/14/12 Pacemaker/ss				71510	59-6000792	85-8013921275C-1
SEQ	DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30355 VNDR NBR: V000003230						
to in the same of							

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

PURCHASE ORDER NUMBER 30001931

PAGE ____1 OF ____2

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

Zephyrhills High School 6335 12th Street

Zephyrhills

F	DATE PRINTED ORDERED BY/DEPARTMENT		CLASS ITEM NO		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
08,	/14/12	Pacemaker/ss			71510		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001		9780130244109 Pacemaker cory Student Text		10	EACH		59.9500	599.50
002	Item# 9	9780130244215 Pacemaker cory Teacher Edition		1	EACH		69.9500	69.95
003	Item# 9 US Hist	9780130246394 Pacemaker cory Classroom set with		1	EACH		544.9500	544.95
004	157	9780130244260 Pacemaker cory Student workbook		20	EACH		19.9900	399.80
005		ng & Handling		1	EACH		180.0000	180.00
	* * *	* ITEM TOTAL * * *						1,794.20
	* * * 5	TERMS & CONDITIONS * * *						
	ACCUSATION AND ACCUSATION	DURCE - RULE DOE 6A-1.012 eference number changed t	NO THE TOTAL COLUMN	The same and	25/200	9		
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.							
	PAS	CO SCHOOL BOARD USE ONLY						
	110.92	40.2155.0520.5000.0000						1,794.20
	* * ;	ACCT TOTAL * *						1,794.20

20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001931

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

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

SHIP TO F.O.B. DESTINATION

CLASS

Zephyrhills High School 6335 12th Street

Zephyrhills

FL 33540

SALES TAX

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

46052 IN

	DATE PRINTED	ORDERED BY/DEPARTMENT			ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
0.8	/14/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ	REQ NBR	DESCRIPTION 2: 9240 30356 3R: V0000032308	ITEM	QTY	UNIT	PRICE	AMOUNT

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

30001934

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

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

46052 IN

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

PURCHASE ORDER NUMBER

Wesley Chapel High School 30651 Wells Road Wesley Chapel

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO	FEDERAL . EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08,	/14/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		9780130244109 Pacemaker		5	EACH	59.9500	299.75
002	Item# 9	cory Student Text 9780130244215 Pacemaker cory Teacher Edition		2	EACH	69.9500	139.90
003	Item# 9 US Hist	9780130246394 Pacemaker cory Classroom set with		2	EACH	544.9500	1,089.90
004	_ 5	9780130244260 Pacemaker Tory Student workbook		25	EACH	19.9900	499.75
005	CANADA PRIMA PRIMA	ng & Handling		1	EACH	125.0000	125.00
	* * *	* ITEM TOTAL * * *				#1	2,154.30
	* * * 7	TERMS & CONDITIONS * * *					
	The second secon	DURCE - RULE DOE 6A-1.012 eference number changed t	The second secon		/25/200	9	
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.						
	PAS(CO SCHOOL BOARD USE ONLY		is.			
	110.92	40.2155.0520.5000.0000					2,154.30
	* * j	ACCT TOTAL * *					2,154.30
						1	

LAND O'LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30001934

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

SHIP TO F.O.B. DESTINATION

CLASS

Wesley Chapel High School

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

30651 Wells Road Wesley Chapel

FL 33545

SALES TAX

VENDOR

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

IN 46052

	DATE PRINTED	ORDERED BY/DEPARTMENT			ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.	
08	/14/12	Pacemaker/ss			71510	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
		R: 9240 30376 BR: V0000032308						
							-	

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

LEBANON

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

IN 46052

PURCHASE ORDER NUMBER

30001935

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

Fivay High School 12115 Chicago Avenue

Hudson

F	DATE PRINTED ORDERED BY/DEPAI		ARTMENT	RTMENT		.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
0.8	/14/12	Crossroads Creati	Creative Writing/ss		71510		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001	- The second sec	9780321127617 Creative g in four Genres		40	EACH		47.4700	1,898.80
002		ng & Handling		1	EACH		200.0000	200.00
	* * *	* ITEM TOTAL * * *						2,098.80
	* * * 5	TERMS & CONDITIONS * * *						
		DURCE - RULE DOE 6A-1.012 eference number changed t			/25/200	9		
	deletes specif:	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms	, instruc	tions,			
	PAS	CO SCHOOL BOARD USE ONLY						
	110.01	14.2155.0520.5100.9240		-				2,098.80
	* * ;	ACCT TOTAL * *						2,098.80
	. 10000011144-0	R: 9240 30377 BR: V0000032308						

20430 GATOR LANE LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 30002022

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

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

Fivay High School 12115 Chicago Avenue

Hudson

F	DATE PRINTED ORDERED BY/DEPARTMENT		CLASS ITEM NO.		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
08	/15/12	Math Algerba/ss			71510		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001	Item# 9 Trigtor	7780321716569 Algebra &		80	EACH		149.0000	11,920.00
002	-	ng and Handling		1	EACH		150.0000	150.00
	* * *	ITEM TOTAL * * *						12,070.00
	* * * 7	TERMS & CONDITIONS * * *						
	deletes specifi and pri SOLE SO rule re *PASO 110.924 * * /	sclaimer: This Purchase any part of the original cations. All original inces, etc. are to be compounce - RULE DOE 6A-1.012 afterence number changed to SCHOOL BOARD USE ONLY* 40.2155.0520.5000.0000 ACCT TOTAL * * R: 9240 30397 BR: V0000032308	l bid forms nstructions lied with. (11)(b); ef p 6A-1.012(, instruc , specifi fective 2	tions, cations			12,070.00

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

IN 46052

PURCHASE ORDER NUMBER 30002051

PAGE ____1_ OF ____1_

*** Return Vendor Copy To Requester ***

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

Hudson Middle School

14540 Cobra Way

Hudson

FL 34669

P	DATE PRINTED ORDERED BY/DEPARTME		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08,	08/15/12 Agriculture - Joey		Neel		71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Agrisci	9780133626377 ience Explorations		35	EACH	77.9700	2,728.95
002	ISBN #9 Agrisci	ition - Student Textbook 9780133626407 Lence Explorations -	2	1	EACH	14.4700	14.47
003		rs Edition ced Shipping		1	EACH	274.3400	274.34
	* * *	* ITEM TOTAL * * *					3,017.76
	* * * 7	TERMS & CONDITIONS * * *					
	rule re	DURCE - RULE DOE 6A-1.012 eference number changed t			2/25/2009)	
	* * * * Quote ‡	* NOTES * * * * #PF 66876767					
	PAS(CO SCHOOL BOARD USE ONLY					
	421.095	51.3213.0520.5300.0000		¥ii			3,017.76
	* * 7	ACCT TOTAL * *					3,017.76
		R: 9270 30025 BR: V0000032308					
w			<u> </u>			1 /	

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

LEBANON

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

IN 46052

PURCHASE ORDER NUMBER

30002052

PAGE ____1 OF ___1

*** Return Vendor Copy To Requester ***

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

Pasco Middle School 13925 14th Street

Dade City

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08,	08/15/12 Aaron Davis - Agri				71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	AgriSci	2780133626377 Lence Explorations		35	EACH	77.9700	2,728.95
002	ISBN #9 Agrisci	tion - Student Textbook 9780133626407 Lence Explorations		1,	EACH	14.4700	14.47
003	이 이 아이들은 그는 것이 없는데 없는데 없는데 없어요?	ted Shipping		1	EACH	274.3400	274.34
	* * *	* ITEM TOTAL * * *					3,017.76
	* * * *]	TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012 rule reference number changed t				2/25/2009)	
	* * :	* NOTES * * *					
	Quote #PF 66876751						
	PAS(CO SCHOOL BOARD USE ONLY					
	421.0071.3213.0520.5300.0000						3,017.76
	* * ;	ACCT TOTAL * *					3,017.76
	8	R: 9270 30026 BR: V0000032308	۰			,	

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

PEARSON EDUCATION 145 SOUTH MT ZION ROAD PO BOX 2500

LEBANON

DATE

IN 46052

PURCHASE ORDER NUMBER

30002153

*** Return Vendor Copy To Requester ***

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

Fivay High School 12115 Chicago Avenue Hudson

CLASS

FL 34669

SALES TAX

PAGE ____1_ OF ____1_

1	PRINTED ORDERED BY/DEPA		ARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
08	08/17/12 Andy Medders - Hea		alth Occup.		71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	100	780136059929 Health Fundamentals Text		25	EACH	72.4700	1,811.75
002	ISBN #9	7780132089890 Health Fundamentals Teacher		1	EACH	99.9700	99.97
003		ed Shipping		1	EACH	191.1700	191.17
	* * *	ITEM TOTAL * * *					2,102.89
	* * * 7	TERMS & CONDITIONS * * *					
		OURCE - RULE DOE 6A-1.012 eference number changed t			/25/200	9	
	* * *	NOTES * * *	-s				
	Quote ‡	PF 66856447					
	PASC	CO SCHOOL BOARD USE ONLY	C.				
	421.0114.3213.0520.5300.0000						2,102.89
	* * 7	ACCT TOTAL * *					2,102.89
		R: 9270 30056 BR: V0000032308					

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

NCS PEARSON INC

5601 GREEN VALLEY DRIVE

BLOOMINGTON

MN 55347-1099

PURCHASE ORDER NUMBER
30002299

PAGE ____1 OF ____2

*** Return Vendor Copy To Requester ***

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

Exceptional Student Education 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
08,	08/23/12 c/o April Stephenson/as			1	78590	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		5206 - PLS-5 SCRN SPN		1	EACH	143.1000	143.10
002		5249 - PLS-5 SCR SPN RF		2	EACH	31.5000	63.00
003	AGES 2 0158655 AGE 3 I	5257 - PLS-5 SCR SPN RF		2	EACH	31.5000	63.00
004		5265 - PLS-5 SCR SPN RF		2	EACH	31.5000	63.00
005		5273 - PLS-5 SCR SPN RF		2	EACH	31.5000	63.00
006		5281 - PLS-5 SCR SPN RF		2	EACH	31.5000	63.00
007	100000000000000000000000000000000000000	5109 - PLS-5 SCREENER		3	EACH	134.1000	402.30
800		5141 - PLS-5 SCR ENG RF		2	EACH	31.5000	63.00
009	ARREST ANDRES DON'T CO	515X - PLS-5 SCR ENG RF		2	EACH	31.5000	63.00
010	Control of the Contro	5168 - PLS-5 SCR ENG RF		2	EACH	31.5000	63.00
011		5176 - PLS-5 SCR ENG RF		2	EACH	31.5000	63.00
012	015865	5184 - PLS-5 SCR ENG RF		2	EACH	31.5000	63.00
013		8452 - OWLS-II LC/OE		1	EACH	375.0000	375.00
014	015803	CORED KIT 8460 - OWLS-II LC/OE		1	EACH	475.0000	475.00
015 016	000000000000000000000000000000000000000	RE KIT CASL COMP KIT PEARSON CARRY BAG		2 2	EACH EACH	419.0000	838.00
010	3340 -	I HAROON CARRI DAG		2		,	

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra 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

NCS PEARSON INC

5601 GREEN VALLEY DRIVE

BLOOMINGTON

MN 55347-1099

PURCHASE ORDER NUMBER

30002299

)

PAGE ____2 OF ____2

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.

*** Return Vendor Copy To Requester ***

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

Exceptional Student Education 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
08,	08/23/12 c/o April Stephens		son/as		78590	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
017	(free i Charges	3	٠	1	EACH	114.5300	114.53
	All fre	* ITEM TOTAL * * * TERMS & CONDITIONS * * * ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distric	t	2,977.93
	Account Documer Documer	* NOTES * * * / Proforma Invoice : Number: 1108792 int Number: 2984 int Date: 22-AUG-2012 tion Date: 28-SEP-2012					
	DISCOU	REFERENCE DISCOUNT CODE NT ON ITEMS THAT APPLY. CO SCHOOL BOARD USE ONLY*	"TH7" TO EN	SURE THE	10%		
		50.3403.0517.5200.0000 ACCT TOTAL * *					2,977.93 2,977.93
		R: 9250 30138 BR: V0000053735		2			

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Stodman PURCHASING/AGENT/S/