



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

September 4, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent *Kelgela*

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

**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 30001350 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.

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
PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

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.
07/26/12	Health Occupations - TBA	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9780136059929 Health Science Fundamentals - Student Textbook		35	EACH	72.4700	2,536.45
002	ISBN #9780132089890 Health Science Fundamentals - Teacher Edition		1	EACH	99.9700	99.97
003	Estimated Shipping		1	EACH	263.6400	263.64
	* * * ITEM TOTAL * * *					2,900.06
	* * * 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)					
	* * * NOTES * * *					
	Quote #PF 66856425					
	PASCO SCHOOL BOARD USE ONLY					
	421.0113.3213.0520.5300.0000					
	* * ACCT TOTAL * *					2,900.06
	REQ NBR: 9270 30021 VNDR NBR: V0000032308					

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 30001355 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
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VENDOR

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
07/30/12	Braddy, E	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN#9780321686527 MasteringBiology (1 yr access) for Campbell Biology 9e AP Edition		25	EACH	20.0000	500.00
002	ISBN#9780321856630 AP Test Prep Workbook for Campbell Biology NASTA Edition		25	EACH	14.9700	374.25
003	ISBN#97801323722313 AP Exam View CD-ROM		1	EACH		
004	ISBN#9780321697295 Printed Test Banks		2	EACH		
005	ISBN#9780321629920 Study Guide		2	EACH		
006	Shipping & Handling		1	EACH	69.9400	69.94
	* * * ITEM TOTAL * * *					944.19
	* * * TERMS & CONDITIONS * * *					
	The District School Board of Pasco County will be closed on Fridays from June 22, 2012 through August 3, 2012. Deliveries should be scheduled accordingly.					
	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					
	110.0073.6182.0520.5100.0000					944.19

Kendra Doodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
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PURCHASE ORDER NUMBER 30001355 PAGE 2 OF 2

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 PO BOX 2500
 LEBANON IN 46052

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.
07/30/12	Braddy, E	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	* * ACCT TOTAL * *					944.19
	REQ NBR: 0073 30019 VNDR NBR: V0000032308					

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 30001557 PAGE 1 OF 1

INVOICE IN TRIPLICATE
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VENDOR
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

SHIP TO F.O.B. DESTINATION
 Thomas E. Weightman Middle School
 30649 Wells Road
 Zephyrhills FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/01/12	Haylee Marshburn - Agriculture	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9780133626377 AgriScience Explorations 3rd Edition - Textbooks		35	EACH	77.9700	2,728.95
002	ISBN #9780133626407 AgriScience Explorations Teacher's Manual		1	EACH	14.4700	14.47
003	Estimated Shipping		1	EACH	281.2000	281.20
	*** ITEM TOTAL ***					3,024.62
	*** 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)					
	*** NOTES ***					
	Quote #PF 66883023					
	PASCO SCHOOL BOARD USE ONLY					
	421.0461.3213.0520.5300.0000					3,024.62
	** ACCT TOTAL **					3,024.62
	REQ NBR: 9270 30027 VNDR NBR: V0000032308					

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 30001853 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
PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		15	EACH	59.9500	899.25
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		25	EACH	19.9900	499.75
005	Shipping & Handling		1	EACH	230.0000	230.00
	* * * ITEM TOTAL * * *					2,243.90
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					2,243.90
	* * ACCT TOTAL * * *					2,243.90

Kendra Dodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
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PURCHASE ORDER NUMBER 30001853 PAGE 2 OF 2

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 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30345 VNDR NBR: V0000032308					

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 30001854 PAGE 1 OF 2

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VENDOR
PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		15	EACH	19.9900	299.85
005	Shipping & Handling		1	EACH	125.0000	125.00
	* * * ITEM TOTAL * * *					1,339.50
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,339.50
	* * ACCT TOTAL * *					1,339.50

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
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PURCHASE ORDER NUMBER

30001854

PAGE 2 OF 2

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VENDOR

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30346 VNDR NBR: V0000032308					

Kendra Brodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
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PURCHASE ORDER NUMBER 30001855 PAGE 1 OF 2

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PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		3	EACH	69.9500	209.85
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		3	EACH	544.9500	1,634.85
004	Item# 9780130244260 Pacemaker US History Student workbook		35	EACH	19.9900	699.65
005	Shipping & Handling		1	EACH	290.0000	290.00
	* * * ITEM TOTAL * * *					3,134.10
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					3,134.10
	* * ACCT TOTAL * *					3,134.10

Kendra Dredman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
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PURCHASE ORDER NUMBER

PAGE 2 OF 2

30001855

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VENDOR

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30347 VNDR NBR: V0000032308					

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
 30001856

INVOICE IN TRIPLICATE
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 2323 Little Road
 New Port Richey FL 34655

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SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
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003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		15	EACH	19.9900	299.85
005	Shipping & Handling		1	EACH	125.0000	125.00
	* * * ITEM TOTAL * * *					1,339.50
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,339.50
	* * ACCT TOTAL * *					1,339.50

Kendra Brodman
 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
 30001856

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
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30348 VNDR NBR: V0000032308					

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
 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

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VENDOR

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		15	EACH	19.9900	299.85
005	Shipping & Handling		1	EACH	125.0000	125.00
	* * * ITEM TOTAL * * *					1,339.50
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,339.50
	* * ACCT TOTAL * * *					1,339.50

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
 30001857

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
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30349 VNDR NBR: V0000032308					

Kendra Goodman
 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 2

30001858

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

PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		15	EACH	19.9900	299.85
005	Shipping Handling		1	EACH	125.0000	125.00
	* * * ITEM TOTAL * * *					1,339.50
	* * * 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)					
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	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,339.50
	* * ACCT TOTAL * *					1,339.50

Kendra Brodman
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

30001858

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/10/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30350 VNDR NBR: V0000032308					

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

30001927

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

PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		10	EACH	59.9500	599.50
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		20	EACH	19.9900	399.80
005	Shipping & Handling		1	EACH	165.0000	165.00
	* * * ITEM TOTAL * * *					1,779.20
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,779.20
	* * ACCT TOTAL * *					1,779.20

Kendra Brodman
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

PAGE 2 OF 2

30001927

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30351 VNDR NBR: V0000032308					

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 30001928 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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		10	EACH	59.9500	599.50
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		20	EACH	19.9900	399.80
005	Shipping & Handling		1	EACH	165.0000	165.00
	*** ITEM TOTAL ***					1,779.20
	*** 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,779.20
	*** ACCT TOTAL ***					1,779.20

Kendra Goodman
 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 2 OF 2
 30001928

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
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30352 VNDR NBR: V0000032308					

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
 30001929

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
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		15	EACH	19.9900	299.85
005	Shipping & Handling		1	EACH	125.0000	125.00
	* * * ITEM TOTAL * * *					1,339.50
	* * * 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)					
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	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,339.50
	* * ACCT TOTAL * *					1,339.50

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
 30001929

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30353 VNDR NBR: V0000032308					

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
 30001930

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		15	EACH	19.9900	299.85
005	Shipping & Handling		1	EACH	125.0000	125.00
	* * * ITEM TOTAL * * *					1,339.50
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,339.50
	* * ACCT TOTAL * *					1,339.50

Kendra Brodman
 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
 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

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
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30355 VNDR NBR: V0000032308					

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
 30001931

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780130244109 Pacemaker US History Student Text		10	EACH	59.9500	599.50
002	Item# 9780130244215 Pacemaker US History Teacher Edition		1	EACH	69.9500	69.95
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		1	EACH	544.9500	544.95
004	Item# 9780130244260 Pacemaker US History Student workbook		20	EACH	19.9900	399.80
005	Shipping & Handling		1	EACH	180.0000	180.00
	*** ITEM TOTAL ***					1,794.20
	*** 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					1,794.20
	*** ACCT TOTAL ***					1,794.20

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
 30001931

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Pacemaker/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9240 30356 VNDR NBR: V0000032308					

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 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

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
PEARSON EDUCATION
145 SOUTH MT ZION ROAD
PO BOX 2500
LEBANON IN 46052

SHIP TO F.O.B. DESTINATION
Wesley Chapel High School
30651 Wells Road
Wesley Chapel FL 33545

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	Item# 9780130244109 Pacemaker US History Student Text		5	EACH	59.9500	299.75
002	Item# 9780130244215 Pacemaker US History Teacher Edition		2	EACH	69.9500	139.90
003	Item# 9780130246394 Pacemaker US History Classroom set with CD		2	EACH	544.9500	1,089.90
004	Item# 9780130244260 Pacemaker US History Student workbook		25	EACH	19.9900	499.75
005	Shipping & Handling		1	EACH	125.0000	125.00
	*** ITEM TOTAL ***					2,154.30
	*** 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9240.2155.0520.5000.0000					2,154.30
	*** ACCT TOTAL ***					2,154.30

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
 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

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VENDOR

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

SHIP TO F.O.B. DESTINATION

Wesley Chapel High School
 30651 Wells Road
 Wesley Chapel FL 33545

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
	REQ NBR: 9240 30376 VNDR NBR: V0000032308					

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

30001935

PAGE 1 OF 1

INVOICE IN TRIPLICATE

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District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/14/12	Crossroads Creative Writing/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780321127617 Creative Writing in four Genres		40	EACH	47.4700	1,898.80
002	Shipping & Handling		1	EACH	200.0000	200.00
	* * * ITEM TOTAL * * *					2,098.80
	* * * 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)					
	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.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0114.2155.0520.5100.9240					
	* * ACCT TOTAL * *					
	REQ NBR: 9240 30377					
	VNDR NBR: V0000032308					

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
 30002022

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
 PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/15/12	Math Algebra/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item# 9780321716569 Algebra & Trigonometry		80	EACH	149.0000	11,920.00
002	Shipping and Handling		1	EACH	150.0000	150.00
	* * * ITEM TOTAL * * *					12,070.00
	* * * TERMS & CONDITIONS * * *					
	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.					
	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					
	110.9240.2155.0520.5000.0000					12,070.00
	* * ACCT TOTAL * *					12,070.00
	REQ NBR: 9240 30397 VNR NBR: V0000032308					

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

PAGE 1 OF 1

30002051

*** 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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

SHIP TO F.O.B. DESTINATION

Hudson Middle School
 14540 Cobra Way
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/15/12	Agriculture - Joey Neel	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9780133626377 Agriscience Explorations 3rd Edition - Student Textbook		35	EACH	77.9700	2,728.95
002	ISBN #9780133626407 Agriscience Explorations - Teachers Edition		1	EACH	14.4700	14.47
003	Estimated Shipping		1	EACH	274.3400	274.34
	* * * ITEM TOTAL * * *					3,017.76
	* * * 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)					
	* * * NOTES * * *					
	Quote #PF 66876767					
	PASCO SCHOOL BOARD USE ONLY					
	421.0951.3213.0520.5300.0000					3,017.76
	* * ACCT TOTAL * *					3,017.76
	REQ NBR: 9270 30025 VNDR NBR: V0000032308					

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

30002052

*** Return Vendor Copy To Requester ***

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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

SHIP TO F.O.B. DESTINATION

Pasco Middle School
 13925 14th Street
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/15/12	Aaron Davis - Agriculture	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9780133626377 AgriScience Explorations 3rd Edition - Student Textbook		35	EACH	77.9700	2,728.95
002	ISBN #9780133626407 Agriscience Explorations Teachers Edition		1	EACH	14.4700	14.47
003	Estimated Shipping		1	EACH	274.3400	274.34
	* * * ITEM TOTAL * * *					3,017.76
	* * * 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)					
	* * * NOTES * * *					
	Quote #PF 66876751					
	PASCO SCHOOL BOARD USE ONLY					
	421.0071.3213.0520.5300.0000					
	* * ACCT TOTAL * *					3,017.76
	REQ NBR: 9270 30026 VNDR NBR: V0000032308					

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

PAGE 1 OF 1

30002153

*** 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

PEARSON EDUCATION
 145 SOUTH MT ZION ROAD
 PO BOX 2500
 LEBANON IN 46052

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.
08/17/12	Andy Medders - Health Occup.	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ISBN #9780136059929 Health Science Fundamentals Text		25	EACH	72.4700	1,811.75
002	ISBN #9780132089890 Health Science Fundamentals Teacher		1	EACH	99.9700	99.97
003	Estimated Shipping		1	EACH	191.1700	191.17
	* * * ITEM TOTAL * * *					2,102.89
	* * * 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)					
	* * * NOTES * * *					
	Quote #PF 66856447					
	PASCO SCHOOL BOARD USE ONLY					
	421.0114.3213.0520.5300.0000					
	* * ACCT TOTAL * *					2,102.89
	REQ NBR: 9270 30056					
	VNDR NBR: V0000032308					

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
 30002299

*** 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
 NCS PEARSON INC
 5601 GREEN VALLEY DRIVE
 BLOOMINGTON MN 55347-1099

SHIP TO F.O.B. DESTINATION
 Exceptional Student Education
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/23/12	c/o April Stephenson/as	78590	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	0158655206 - PLS-5 SCR N SPN KIT		1	EACH	143.1000	143.10
002	0158655249 - PLS-5 SCR SPN RF AGES 2 P-25		2	EACH	31.5000	63.00
003	0158655257 - PLS-5 SCR SPN RF AGE 3 P-25		2	EACH	31.5000	63.00
004	0158655265 - PLS-5 SCR SPN RF AGE 4 P-25		2	EACH	31.5000	63.00
005	0158655273 - PLS-5 SCR SPN RF AGE 5 P-25		2	EACH	31.5000	63.00
006	0158655281 - PLS-5 SCR SPN RF AGE 6 P-25		2	EACH	31.5000	63.00
007	0158655109 - PLS-5 SCREENER KIT		3	EACH	134.1000	402.30
008	0158655141 - PLS-5 SCR ENG RF AGE 2 P-25		2	EACH	31.5000	63.00
009	015865515X - PLS-5 SCR ENG RF AGE 3 P-25		2	EACH	31.5000	63.00
010	0158655168 - PLS-5 SCR ENG RF AGE 4 P-25		2	EACH	31.5000	63.00
011	0158655176 - PLS-5 SCR ENG RF AGE 5 P-25		2	EACH	31.5000	63.00
012	0158655184 - PLS-5 SCR ENG RF AGE 6 P-25		2	EACH	31.5000	63.00
013	0158038452 - OWLS-II LC/OE HAND SCORED KIT		1	EACH	375.0000	375.00
014	0158038460 - OWLS-II LC/OE SOFTWARE KIT		1	EACH	475.0000	475.00
015	3580 - CASL COMP KIT		2	EACH	419.0000	838.00
016	8546 - PEARSON CARRY BAG		2	EACH		

INFORMATION ON REVERSE

1 - VENDOR COPY

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

PAGE 2 OF 2

30002299

*** 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

NCS PEARSON INC
 5601 GREEN VALLEY DRIVE
 BLOOMINGTON MN 55347-1099

SHIP TO F.O.B. DESTINATION

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/23/12	c/o April Stephenson/as	78590	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
017	(free item) Charges		1	EACH	114.5300	114.53
	*** ITEM TOTAL ***					2,977.93
	*** TERMS & CONDITIONS ***					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	*** NOTES ***					
	Quote / Proforma Invoice Account Number: 1108792 Document Number: 2984 Document Date: 22-AUG-2012 Expiration Date: 28-SEP-2012					
	PLEASE REFERENCE DISCOUNT CODE "TH7" TO ENSURE THE 10% DISCOUNT ON ITEMS THAT APPLY.					
	PASCO SCHOOL BOARD USE ONLY					
	421.9250.3403.0517.5200.0000					2,977.93
	*** ACCT TOTAL ***					2,977.93
	REQ NBR: 9250 30138 VNDR NBR: V0000053735					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Goodman
 PURCHASING AGENT/SI