



# 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](http://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](mailto:kgoodman@pasco.k12.fl.us)

July 31, 2012

## MEMORANDUM

**TO:** Honorable School Board Members

**FROM:** Kendra Goodman, CPPO, CPPB, Purchasing Agent *KDG/amj*

**RE:** **EBSCO Subscription Services**  
Purchase Orders #30000004; 30000048; 30000582; 30000601 – 30000630;  
30000714; 30000750 – 30000764

The above-referenced purchase orders with EBSCO Subscription Services totaling \$31,438.49 are being forwarded for your consideration and subsequent approval. This request is for the purchase of publishing periodicals for various schools (book lists are on file in the Purchasing Department). These periodicals are being purchased from the exclusive agent and are exempt from the competitive bid process as outlined in DOE's Section 6A-1.012 (11) (b).

It is my recommendation that the Board approve the attached purchase orders to EBSCO Subscription Services totaling \$31,438.49 utilizing DOE's Section 6A-1.012 (11) (b). Due to dollar amount being processed at one time, the order is being presented for your approval.

In addition to the \$31,438.49 requested, we are requesting an additional \$28,561.51 to cover future orders through September 30, 2012 for a total of \$60,000.

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

KDG/amj  
Attachments

Date/Time: July 24, 2012 11:14:00



Ree Sherer  
Vice President, General Manager

7/10/2012

Ms. Sherry Snyder  
District School Board of Pasco Co.  
7227 Land O Lakes Blvd  
Land O Lakes, FL 34638

Dear Ms. Snyder:

EBSCO Information Services, based in Birmingham, Ala., has been providing subscription services to libraries for more than 60 years. Throughout those years, EBSCO has built a unique range of exclusive services and a broad client base. Today, EBSCO offers more unique and sophisticated services than any subscription agent in the world.

While other vendors, and particularly U.S.-based agencies, have closed their doors, EBSCO remains a financially strong and viable company. Privately owned and operated, EBSCO holds a Dun & Bradstreet rating of 5A1, the highest given in the industry. EBSCO is the only U.S.-based subscription agent that offers many of the services required by public libraries, both large and small.

These services, for which EBSCO is the exclusive agent include:

- Basic subscription management services, including ordering, claiming and day-to-day servicing of print and electronic subscription orders for more than 300,000 titles, published both in the United States and internationally.
- Specialized services for e-journal and e-journal package management, including purchase assistance, package title list management, reporting and access to e-journal subscriptions.
- Dedicated Customer Service Representatives assigned to each account; these representatives are familiar with the details of each of their accounts and are able to efficiently assist when a need or question arises.
- An online subscription management system, EBSCONET<sup>®</sup>, that allows customers to order new titles, renew subscriptions, claim missing issues and request reports from the desktop.
- The EBSCO Missing Copy Bank<sup>®</sup>, which provides access to replacement issues of more than 2,000 available free to EBSCO customers.
- Interfaces with integrated library systems that allow EBSCO's system to "talk to" the customer's system and automatically handle issues like claiming and invoicing.

[www.ebsco.com](http://www.ebsco.com)



P.O. Box 2543 ■ Birmingham, AL 35202-2543 ■ tel: 205.991.1211 ■ fax: 205.995.1613

- A broad suite of collection development and serials management reports, which allow libraries to evaluate their collections and make budgeting decisions.
- EBSCO offers a web-based tool for organizing and providing links to all of a library's e-resources, including e-journals, titles in full text databases and e-journal packages, and e-books. A-to-Z<sup>®</sup> offers a "one-stop" search of a library's e-collection, with easy navigation to full-text content. LinkSource<sup>®</sup> offers control of item-level linking among their online services, including e-journal sites, full-text and secondary research databases, OPACs, Web sites and search engines, as well as relevant services like document delivery and interlibrary loan forms. A-to-Z<sup>®</sup> with MARC Updates acts as a single and comprehensive source of MARC cataloging, allowing libraries to easily include virtually all their e-content in their catalog.
- A collection of databases available through the EBSCO Publishing division, including *Academic Search<sup>™</sup> Premier*, with more than 4,500 full text titles; and *Business Source<sup>®</sup> Premier*, with more than 2,300 full text titles; and a broad range of the most popular abstracting and indexing databases, such as *CINAHL<sup>®</sup>*, *EconLit<sup>™</sup>*, *PsycINFO<sup>®</sup>* and more. All are available via the EBSCOhost<sup>®</sup> platform.
- EBSCO *SmartLinks<sup>™</sup>* from EBSCOhost<sup>®</sup> database citations to full text of electronic journals subscribed to through EBSCO, in addition to many other linking options.

EBSCO is an exclusive agent, we are the only vendor who provides such a range of integrated services for managing all of a libraries serial information needs.

Sincerely,



Ree Sherer  
Vice President/General Manager  
EBSCO Information Services

RS/sg



**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  
 30000004

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Wesley Chapel Elementary School  
 30243 Wells Road  
 Wesley Chapel FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/12	JUDY NORRIS/MEDIA	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ASF PER ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL 2012-2013 SCHOOL YEAR		1	BDLE	464.1900	464.19
002	10.84% DISCOUNT		1	EACH	50.3200	50.32-
	* * * ITEM TOTAL * * *					413.87
	* * * 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 6A-1.012(11) (b); Effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	The District School Board of Pasco County will be closed on Fridays from June 22, 2012 through August 3, 2012. We will also be closed on Wednesday, July 4, 2012. Deliveries should be scheduled accordingly.					
	AS PER ATTACHED					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.2071.0102.0530.6200.0000					413.87
	* * ACCT TOTAL * *					413.87

*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

30000004

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

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**VENDOR**

EBCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**

Wesley Chapel Elementary  
 School  
 30243 Wells Road  
 Wesley Chapel FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/12	JUDY NORRIS/MEDIA	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 2071 30002 VNDR NBR: V0000006510					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Doodman*  
 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**  
30000048

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Denham Oaks Elementary School  
1422 Oak Grove Blvd  
Lutz FL 33549

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/12	VATHY	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	#113-946-842 BEST FRIENDS		1	EACH	25.0000	25.00
002	#122-092-307 BIOGRAPHY TODAY PROFILES OF PEOPLE OF INTEREST TO YOUNG READERS		1	EACH	66.0000	66.00
003	215-727-058 COBBLESTONE		1	EACH	33.9500	33.95
004	#245-008-008 CRICKET		1	EACH	33.9500	33.95
005	#129-493-667 BMX PLUS		1	EACH	19.9500	19.95
006	#133-795-005 BOYS LIFE		1	EACH	24.0000	24.00
007	507-156-636 KIDS DISCOVER		1	EACH	19.9500	19.95
008	750-990-004 RANGER RICK		1	EACH	24.0000	24.00
009	100-517-184 AUTOMOBILE		1	EACH	10.0000	10.00
010	541-925-871 MAILBOX INTERMEDIATE		1	EACH	29.9500	29.95
011	FREE 541-925-921 MAILBOX BOOKBAG COMPANION-ONLINE		1	EACH		
012	541-925-806 MAILBOX GRADES 2-3		1	EACH	29.9500	29.95
013	FREE 541-925-823 MAILBOX MAGAZINES-COMPANION-ONLINE		1	EACH		
014	876-420-520 TEACHERS & WRITERS MAGAZINE		1	EACH	45.0000	45.00
015	541-925-836 MAILBOX KINDERGARTEN YEARBOOK		1	EACH	39.9500	39.95
016	541-926-614 MAILBOX GRADES 2-3 YEARBOOK		1	EACH	39.9500	39.95
017	541-926-903 MAILBOX INTERMEDIATE YEARBOOK		1	EACH	39.9500	39.95
018	541-930-335-MAILBOX SUPERBOOK GRADE 1		1	EACH	39.9500	39.95
019	131-057-002 BOOKLIST		1	EACH	109.9500	109.95
020	DELETE ODYSSEY		1	EACH	38.0200	38.02

**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  
 30000048

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
 Denham Oaks Elementary School  
 1422 Oak Grove Blvd  
 Lutz FL 33549

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/12	VATHY	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	*** ITEM TOTAL ***					593.43
	*** TERMS & CONDITIONS ***					
	AS PER ATTACHED					
	[REDACTED]					
	[REDACTED]					
	[REDACTED]					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0059.0102.0530.6200.0000					593.43
	*** ACCT TOTAL ***					593.43
	REQ NBR: 0059 30005					
	VNDR NBR: V0000006510					

Sole Source - Rule 6A-1.012(11) (b);  
 Effective 2/25/2009 rule reference  
 number chnged to 6A-1.012(11) (b)

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 1 OF 1  
30000582

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Trinity Elementary School  
2209 Duck Slough Blvd.  
New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/11/12	MEDIA J/GAY	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF 16 PERIODICAL SUBSCRIPTION RENEWALS FOR 2012 - 2013 SCHOOL YEAR		1	BDLE	498.9700	498.97
002	-10.84% DISCOUNT		1	BDLE	54.0900	54.09-
	* * * ITEM TOTAL * * *					444.88
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0032.0102.0530.6200.0000					444.88
	* * ACCT TOTAL * *					444.88
	REQ NBR: 0032 30001 VNDR NBR: V0000006510					

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 1 OF 1  
 30000601

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Seven Springs Middle School  
 2441 Little Road  
 New Port Richey FL 34655

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	958.1100	958.11
002	Deletions with changes indicated on renewal list. Deletions are lined through.		1	EACH	70.5300	70.53-
003	Discount 10.84%		1	EACH	96.2200	96.22-
	* * * ITEM TOTAL * * *					791.36
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0057.0102.0530.6200.0000					791.36
	* * ACCT TOTAL * *					791.36
	REQ NBR: 0057 30012 VNDR NBR: V0000006510					

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 1 OF 1  
 30000602

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
 Chester W. Taylor Elementary  
 School  
 3638 Morris Bridge Road  
 Zephyrhills FL 33543

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 School Year		1	BDLE	647.9700	647.97
002	10.84% Discount		1	BDLE	70.2400	70.24
	* * * ITEM TOTAL * * *					577.73
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0060.0102.0530.6200.0000					577.73
	* * ACCT TOTAL * *					577.73
	REQ NBR: 0060 30010 VNDR NBR: V0000006510					

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 1 OF 1  
30000603

**INVOICE IN TRIPLICATE**  
INCLUDING THIS PURCHASE ORDER NUMBER TO:  
District School Board of Pasco County  
Accounts Payable  
7227 Land O Lakes Blvd  
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**VENDOR**  
EBSCO PUBLISHING  
10 ESTES STREET  
PO BOX 562  
IPSWICH MA 01938-9907

**SHIP TO F.O.B. DESTINATION**  
Pasco Elementary School  
37350 Florida Avenue  
Dade City FL 33525-4097

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	LORI MEREDITH, MEDIA SPECIALIST	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Ebsco Periodical Renewal see attached list		1	EACH	466.2800	466.28
002	Less 10.84% Discount		1	EACH	50.5400	50.54-
	* * * ITEM TOTAL * * *					415.74
	* * * 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 * * *					
	Please send attached list for renewal. Thank you.					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0061.0102.0530.6200.0000					415.74
	* * ACCT TOTAL * *					415.74
	REQ NBR: 0061 30003 VNDR NBR: V0000035042					

*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**  
30000604

**INVOICE IN TRIPLICATE**  
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Accounts Payable  
7227 Land O Lakes Blvd  
Land O Lakes FL 34638  
Telephone 813/794-2290

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

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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

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

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR.		1	BDLE	431.9300	431.93
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST. DELETIONS ARE LINED THROUGH.		1	EACH	45.0600	45.06-
003	DISCOUNT 10.84%		1	EACH	41.9400	41.94-
	* * * ITEM TOTAL * * *					344.93
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0081.0102.0530.6200.0000					344.93
	* * ACCT TOTAL * *					344.93
	REQ NBR: 0081 30003 VNDR NBR: V0000006510					

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 1 OF 1  
 30000605

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Trinity Oaks Elementary School  
 1827 Trinity Oaks Blvd  
 New Port Richey FL 34655

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	671.0000	671.00
002	Deletions with changes indicated on renewal list. Deletions are lined through		1	EACH	131.9500	131.95-
003	Addition to renewal list The Reading Teacher Title No. 753954007		1	EACH	138.0000	138.00
004	Discount 10.84%		1	EACH	73.3900	73.39-
	* * * ITEM TOTAL * * *					603.66
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0085.0102.0530.6200.0000					603.66
	* * ACCT TOTAL * *					603.66
	REQ NBR: 0085 30002 VNR NBR: V0000006510					

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 1 OF 2  
30000606

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

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

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school yr.-23 Titles		1	BDLE	661.4200	661.42
002	Deletions with change indicated on renewal list. Deletion is lined through		1	EACH	22.3700	22.37-
003	Discount 10.84%		1	EACH	69.2700	69.27-
	* * * ITEM TOTAL * * *					569.78
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	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.					
	* * * NOTES * * *					
	G7 As per attached					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0090.0102.0530.6200.0000					569.78
	* * ACCT TOTAL * *					569.78

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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 2 OF 2  
30000606

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

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

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 0090 30003 VNDR NBR: V0000006510					

*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**  
30000607

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
West Zephyrhills Elementary School  
37900 14th Avenue  
Zephyrhills FL 33541

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWALS FOR 2012-13 SCHOOL YEAR		1	BDLE	734.0700	734.07
002	DISCOUNT 10.84%		1	EACH	79.5700	79.57
	* * * ITEM TOTAL * * *					654.50
	* * * 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)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0091.0102.0530.6200.0000					654.50
	* * ACCT TOTAL * *					654.50
	REQ NBR: 0091 30005 VNDR NBR: V0000006510					

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 1 OF 1  
30000608

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
New River Elementary School  
4710 River Glen Blvd  
Wesley Chapel FL 33545

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR THE 2012-2013 SCHOOL YEAR		1	BDLE	530.7500	530.75
002	DELETION INDICATED ON RENEWAL LIST		1	BDLE	23.5100	23.51-
003	-10.84% DISCOUNT		1	EACH	55.0500	55.05-
	* * * ITEM TOTAL * * *					452.19
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0092.0102.0530.6200.0000					452.19
	* * ACCT TOTAL * *					452.19
	REQ NBR: 0092 30002 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
30000609

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Crews Lake Middle School  
15144 Shady Hills Road  
Spring Hill FL 34610

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	145.8900	145.89
002	Deletion with changes indicated on renewal list Deletions are lined through		1	EACH	30.1800	30.18-
003	Discount 10.84%		1	EACH	12.5400	12.54-
	* * * ITEM TOTAL * * *					103.17
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0103.0102.0530.6200.0000					103.17
	* * ACCT TOTAL * *					103.17
	REQ NBR: 0103 30002 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
 30000610

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Veterans Elementary School  
 26940 Progress Parkway  
 Wesley Chapel FL 33544

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscriptions for 2012-2013 school year.		1	BDLE	254.7500	254.75
002	discount 10.84%		1	EACH	27.6200	27.62-
	* * * ITEM TOTAL * * *					227.13
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0110.0102.0530.6200.0000					227.13
	* * ACCT TOTAL * *					227.13
	REQ NBR: 0110 30002 VNDR NBR: V0000006510					

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 1 OF 1  
 30000611

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Odessa Elementary School  
 1874 Ketzal Drive  
 New Port Richey FL 34655

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWALS FOR 2012-2013 SCHOOL YEAR		1	BDLE	590.6400	590.64
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST		1	BDLE	161.2200	161.22-
003	10.84% DISCOUNT		1	EACH	46.5400	46.54-
	* * * ITEM TOTAL * * *					382.88
	* * * 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)					
	AS PER ATTACHED					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0117.0102.0530.6200.0000					382.88
	* * ACCT TOTAL * *					382.88
	REQ NBR: 0117 30004 VNDR NBR: V0000006510					

*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  
30000612

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**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.
07/12/12	Kelly Anderson/Media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	593.3600	593.36
002	Deletions with changes indicated on renewal list		1	BDLE	81.7000	81.70-
003	Discount		1	EACH	64.3200	64.32-
	* * * ITEM TOTAL * * *					447.34
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0131.0102.0530.6200.0000					447.34
	* * ACCT TOTAL * *					447.34
	REQ NBR: 0131 30010 VNDR NBR: V0000006510					

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 1 OF 1  
 30000613

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Woodland Elementary School  
 38203 Henry Drive  
 Zephyrhills FL 33540

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012 2013 school year.		1	BDLE	1,216.9300	1,216.93
002	-10.84% discount		1	EACH	131.9200	131.92-
	* * * ITEM TOTAL * * *					1,085.01
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0132.0102.0530.6200.0000					1,085.01
	* * ACCT TOTAL * *					1,085.01
	REQ NBR: 0132 30004 VNDR NBR: V0000006510					

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**  
 30000614

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 San Antonio Elementary School  
 32416 Darby Road  
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	Marianne Mackey-Smith	95640	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year.		1	BDLE	920.0300	920.03
002	10.84% Discount		1	BDLE	99.7300	99.73-
	* * * ITEM TOTAL * * *					820.30
	* * * 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)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0251.0102.0530.6200.0000					820.30
	* * ACCT TOTAL * *					820.30
	REQ NBR: 0251 30003 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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**  
 30000615

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Hudson Elementary School  
 7229 Hudson Avenue  
 Hudson FL 34667

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	STUMP/TOMASZEWSKI FOR MEDIA	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	1,100.5500	1,100.55
002	LESS 10.84% DISCOUNT		1	EACH	119.3000	119.30-
	* * * ITEM TOTAL * * *					981.25
	* * * 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)					
	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.					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0301.0102.0530.6200.0000					981.25
	* * ACCT TOTAL * *					981.25
	REQ NBR: 0301 30004 VNDR NBR: V0000006510					

*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 1 OF 1  
 30000616

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Bayonet Point Middle School  
 11125 Little Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	MEDIA/2012-2013 SUBSCRIPTIONS	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	970.2100	970.21
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST. DELETIONS ARE LINED THROUGH.		1	EACH	106.4000	106.40-
003	DISCOUNT 10.84%		1	EACH	93.6400	93.64-
	* * * ITEM TOTAL * * *					770.17
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0342.0102.0530.6200.0000					770.17
	* * ACCT TOTAL * *					770.17
	REQ NBR: 0342 30002 VNR NBR: V0000006510					

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 30000617 PAGE 1 OF 1

**INVOICE IN TRIPLICATE**  
 INCLUDING THIS PURCHASE ORDER NUMBER TO:  
 District School Board of Pasco County  
 Accounts Payable  
 7227 Land O Lakes Blvd  
 Land O Lakes FL 34638  
 Telephone 813/794-2290

**A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.**  
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**VENDOR**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Quail Hollow Elementary School  
 7050 Quail Hollow Blvd  
 Zephyrhills FL 33544

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	744.3700	744.37
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST		1	EACH	425.6000	425.60-
003	DISCOUNT 10.84%		1	EACH	34.5500	34.55-
	* * * ITEM TOTAL * * *					284.22
	* * * 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)					
	AS PER ATTACHED					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0361.0102.0530.6200.0000					284.22
	* * ACCT TOTAL * *					284.22
	REQ NBR: 0361 30006 VNDR NBR: V0000006510					

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 1 OF 1  
 30000618

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Seven Springs Elementary  
 School  
 8025 Mitchell Ranch Road  
 New Port Richey FL 34655

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	454.3500	454.35
002	DISCOUNT 10.84%		1	EACH	49.2500	49.25-
	* * * ITEM TOTAL * * *					405.10
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0411.0102.0530.6200.0000					405.10
	* * ACCT TOTAL * *					405.10
	REQ NBR: 0411 30003 VNDR NBR: V0000006510					

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 1 OF 1  
30000619

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
Deer Park Elementary School  
8636 Trouble Creek Rd  
New Port Richey FL 34653

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-13 school year.		1	BDLE	315.3000	315.30
002	-10.84% discount		1	EACH	34.1800	34.18-
	* * * ITEM TOTAL * * *					281.12
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0421.0102.0530.6200.0000					281.12
	* * ACCT TOTAL * *					281.12
	REQ NBR: 0421 30008 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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**  
 30000620

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Mary Giella Elementary School  
 14710 Shady Hills Road  
 Spring Hill FL 34610

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	Lisa Hidalgo/Media Center	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	534.7400	534.74
002	Deletions with changes indicated on renewal list. Deletions are lined through.		1	EACH	43.6800	43.68-
003	Discount 10.84%		1	EACH	53.2300	53.23-
	* * * ITEM TOTAL * * *					437.83
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0451.0102.0530.6200.0000					437.83
	* * ACCT TOTAL * *					437.83
	REQ NBR: 0451 30005 VNDR NBR: V0000006510					

*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 1 OF 1  
30000621

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
River Ridge High School  
11646 Town Center Road  
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	Caroline Collazo	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached List of periodical subscription renewal for 2011-2012 school year		1	BDLE	1,043.4300	1,043.43
002	10.84% discount		1	EACH	113.1100	113.11-
	* * * ITEM TOTAL * * *					930.32
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0471.0102.0530.6200.0000					930.32
	* * ACCT TOTAL * *					930.32
	REQ NBR: 0471 30003 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
30000622

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Northwest Elementary School  
14302 Cobra Way  
Hudson FL 34669

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year (no changes)		1	BDLE	389.1500	389.15
002	Discount		1	EACH	42.1800	42.18-
	* * * ITEM TOTAL * * *					346.97
	* * * 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)					
	AS PER ATTACHED					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0501.0102.0530.6200.0000					346.97
	* * ACCT TOTAL * *					346.97
	REQ NBR: 0501 30005 VNDR NBR: V0000006510					

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**

30000623

PAGE 1 OF 1

**INVOICE IN TRIPLICATE**

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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

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

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**VENDOR**

EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**

Shady Hills Elementary School  
 18000 Shady Hills Road  
 Spring Hill FL 34610

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	L. Hidalgo/Media Specialist	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached List of periodical subscription renewal for the 2012/13 school year.		1	BDLE	549.3700	549.37
002	Deletions with changes indicated on renewal list. Deletions are lined through		1	EACH	268.4700	268.47-
003	Discount 10.84%		1	EACH	30.4500	30.45-
	* * * ITEM TOTAL * * *					250.45
	* * * 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)					
	AS PER ATTACHED					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0601.0102.0530.6200.0000					250.45
	* * ACCT TOTAL * *					250.45
	REQ NBR: 0601 30011 VNDR NBR: V0000006510					

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 1 OF 1  
30000624

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
Cypress Elementary School  
10055 Sweet Bay Court  
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	2012/13 School Year Magazines	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	086-363-835 Ask		1	EACH	33.9500	33.95
002	507-156-636 Kids Discover		1	EACH	26.9500	26.95
003	612-132-597 National Geographic Kids		1	EACH	24.0000	24.00
004	750-990-004 Ranger Rick (American Edition)		1	EACH	24.0000	24.00
005	844-959-494 Sports Illustrated Kids		1	EACH	31.9500	31.95
006	981-498-371 Zoobooks		1	EACH	29.9500	29.95
007	Discount 10.84%		1	EACH	18.5100	18.51-
	* * * ITEM TOTAL * * *					152.29
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0701.0102.0530.6200.0000					152.29
	* * ACCT TOTAL * *					152.29
	REQ NBR: 0701 30004 VNDR NBR: V0000006510					

INFORMATION ON REVERSE

1 - VENDOR COPY

*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  
30000625

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Anclote Elementary School  
3610 Madison Street  
New Port Richey FL 34652

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	181.1300	181.13
002	LESS DISCOUNT 10.84		1	BDLE	19.6300	19.63
	* * * ITEM TOTAL * * *					161.50
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0901.0102.0530.6200.0000					161.50
	* * ACCT TOTAL * *					161.50
	REQ NBR: 0901 30001 VNDR NBR: V0000006510					

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 1 OF 1  
30000626

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
Gulfside Elementary School  
2329 Anclote Blvd  
Holiday FL 34691

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	169.9500	169.95
002	discount 10.84%		1	EACH	18.4200	18.42-
	* * * ITEM TOTAL * * *					151.53
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0911.0102.0530.6200.0000					151.53
	* * ACCT TOTAL * *					151.53
	REQ NBR: 0911 30003 VNDR NBR: V0000006510					

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           1           OF           1            
 30000627

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Calusa Elementary School  
 7520 Orchid Lake Road  
 New Port Richey FL 34653

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	670.2700	670.27
002	Deletions with changes indicated on renewal list		1	EACH	153.4300	153.43-
003	Discount 10.84%		1	EACH	56.0300	56.03-
	* * * ITEM TOTAL * * *					460.81
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0932.0102.0530.6200.0000					460.81
	* * ACCT TOTAL * *					460.81
	REQ NBR: 0932 30002 VNR NBR: V0000006510					

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 1 OF 1  
**30000628**

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

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

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR.		1	BDLE	1,055.8200	1,055.82
002	2 ADDITIONAL TITLES TO BE ADDED SEE ATTACHED LIST		1	EACH	56.3700	56.37
003	1 TITLE TO BE DELETED DELETION IS LINED THROUGH ON RENEWAL LIST.		1	EACH	67.1400	67.14-
004	DISCOUNT 10.84%		1	EACH	113.2800	113.28-
	* * * ITEM TOTAL * * *					931.77
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0991.0102.0530.6200.0000					931.77
	* * ACCT TOTAL * *					931.77
	REQ NBR: 0991 30001 VNDR NBR: V0000006510					

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 1 OF 1  
**30000629**

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Sand Pine Elementary School  
 29040 County Line Road  
 Wesley Chapel FL 33543

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	661.1900	661.19
002	DELETIONS/CHANGES INDICATED ON RENEWAL LIST.		1	BDLE	154.5600	154.56-
003	10.84% DISCOUNT		1	EACH	54.9200	54.92-
	* * * ITEM TOTAL * * *					451.71
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.2061.0102.0530.6200.0000					451.71
	* * ACCT TOTAL * *					451.71
	REQ NBR: 2061 30003 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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  
30000630

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Longleaf Elementary School  
3253 Town Avenue  
New Port Richey FL 34655

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

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	659.2000	659.20
002	Deletions with changes indicated on renewal list		1	BDLE	266.4400	266.44-
003	-10.84% discount		1	EACH	42.5700	42.57-
	* * * ITEM TOTAL * * *					350.19
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.2081.0102.0530.6200.0000					350.19
	* * ACCT TOTAL * *					350.19
	REQ NBR: 2081 30006 VNDR NBR: V0000006510					

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**  
30000714

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**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.
07/16/12	MARILYN BYRAM/kfn	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	1,292.9900	1,292.99
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST		1	EACH	78.3200	78.32-
003	DELETIONS ARE LINED THROUGH DISCOUNT 10.84%		1	EACH	131.6700	131.67-
	* * * ITEM TOTAL * * *					1,083.00
	* * * 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)					
	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.					
	* * * NOTES * * *					
	NOT TO EXCEED \$1,125.00.					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0461.0102.0530.6200.0000					1,083.00
	* * ACCT TOTAL * *					1,083.00

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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 2 OF 2  
 30000714

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**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.
07/16/12	MARILYN BYRAM/kfn	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 0461 30003 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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  
30000750

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
James M. Marlowe Elementary  
School  
5642 Cecelia Drive  
New Port Richey FL 34652

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	C. COCKERHAM/MEDIA SPECIALIST	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	802.5800	802.58
002	LESS DISCOUNT		1	EACH	87.0000	87.00-
	* * * ITEM TOTAL * * *					715.58
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0065.0102.0530.6200.0000					715.58
	* * ACCT TOTAL * *					715.58
	REQ NBR: 0065 30002 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
 30000751

**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**

EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**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.
07/17/12	Lindow, E/Media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached List of periodicals subscription renewal for 2012-2013 school year.		1	BDLE	707.0800	707.08
002	Deletions with changes indicated on renewal list. Deletions are lined through.		1	EACH	30.1800	30.18-
003	Discount 10.4%		1	EACH	73.3700	73.37-
	* * * ITEM TOTAL * * *					603.53
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0071.0102.0530.6200.0000					603.53
	* * ACCT TOTAL * *					603.53
	REQ NBR: 0071 30004 VNDR NBR: V0000006510					

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 1 OF 1  
 30000752

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**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.
07/17/12	T. Wallace/Media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	815.7700	815.77
002	Deletions with changes indicated on renewal list		1	BDLE	112.5900	112.59-
003	10.84% discount		1	EACH	76.2200	76.22-
	* * * ITEM TOTAL * * *					626.96
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0073.0102.0530.6200.0000					626.96
	* * ACCT TOTAL * *					626.96
	REQ NBR: 0073 30005 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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  
**30000753**

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Oakstead Elementary School  
 19925 Lake Patience Road  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	Oakstead Elementary	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	426.1500	426.15
002	Discount 10.84%		1	EACH	46.1900	46.19-
	* * * ITEM TOTAL * * *					379.96
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0082.0102.0530.6200.0000					379.96
	* * ACCT TOTAL * *					379.96
	REQ NBR: 0082 30004 VNDR NBR: V0000006510					

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 1 OF 1

30000754

**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**

EBCSO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**

Gulf Highlands Elementary School  
8019 Gulf Highlands Drive  
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	MALLETT	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR STARTING 7/1/12 ENDING 6/30/13		1	BDLE	379.1300	379.13
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST. DELETIONS ARE LINED THROUGH.		1	EACH	61.6000	61.60-
003	10.84% DISCOUNT		1	EACH	34.4200	34.42-
	* * * ITEM TOTAL * * *					283.11
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0083.0102.0530.6200.0000					283.11
	* * ACCT TOTAL * *					283.11
	REQ NBR: 0083 30001 VNDR NBR: V0000006510					

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 1 OF 1  
30000755

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
Dr. John Long Middle School  
2025 Mansfield Blvd.  
Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	Kleim - media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-13 school year		1	BDLE	1,531.4500	1,531.45
002	Discount 10.84%		1	EACH	166.0100	166.01-
	* * * ITEM TOTAL * * *					1,365.44
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0086.0102.0530.6200.0000					1,365.44
	* * ACCT TOTAL * *					1,365.44
	REQ NBR: 0086 30003 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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           1           OF           1            
 30000756

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
 Paul R. Smith Middle School  
 1410 Sweetbriar Dr.  
 Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	Mickey Vanek	95640	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	see the following attached list of perodical suscription renewal for the 2012-2013 school year		1	BDLE	895.8000	895.80
002	deletions with changes indicated on renewal list		1	BDLE	164.2500	164.25-
003	-10.84% discount		1	BDLE	79.3000	79.30-
	* * * ITEM TOTAL * * *					652.25
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0089.0102.0530.6200.0000					652.25
	* * ACCT TOTAL * *					652.25
	REQ NBR: 0089 30005 VNDR NBR: V0000006510					

*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 1 OF 1  
30000757

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Charles S. Rushe Middle School  
18654 Mentmore Blvd  
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	Anna Condoleon / Media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewals for 2012 - 2013		1	BDLE	1,035.8700	1,035.87
002	10.84% Discount Deletions and additions indicated on renewal list		1	EACH	112.2900	112.29-
	* * * ITEM TOTAL * * *					923.58
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012 (11) (b)					
	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.					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0100.0102.0530.6200.0000					923.58
	* * ACCT TOTAL * *					923.58
	REQ NBR: 0100 30002 VNDR NBR: V0000006510					

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 1 OF 1  
30000758

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Mittye P Locke Elementary  
4339 Evans Avenue  
New Port Richey FL 34652

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	Cheryl Cockerham/Media Spec	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year.		1	EACH	775.4900	775.49
002	10.84% Discount		1	EACH	84.0600	84.06-
	* * * ITEM TOTAL * * *					691.43
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0211.0102.0530.6200.0000					691.43
	* * ACCT TOTAL * *					691.43
	REQ NBR: 0211 30003 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
30000759

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
Cotee River Elementary School  
7515 Plathe Road  
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	J. TRACY/ MEDIA	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year.		1	BDLE	360.1000	360.10
002	Deletions with changes indicated on renewal list Deletions are lined through		1	EACH	106.2200	106.22-
003	List of additional titles attached		1	EACH	267.6800	267.68
004	Discount 10.84%		1	EACH	56.5400	56.54-
	* * * ITEM TOTAL * * *					465.02
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0311.0102.0530.6200.0000					465.02
	* * ACCT TOTAL * *					465.02
	REQ NBR: 0311 30008 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
**30000760**

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**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.
07/17/12	Jeanne St John, Media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	948.1700	948.17
002	deletions and changes		1	BDLE	188.6500	188.65
003	-10.84% discount		1	EACH	123.2300	123.23-
	* * * ITEM TOTAL * * *					1,013.59
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11) (b); effective 2/25/2009 rule reference number changed to 6A-1.012 (11) (b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0331.0102.0530.6200.0000					1,013.59
	* * ACCT TOTAL * *					1,013.59
	REQ NBR: 0331 30002 VNDR NBR: V0000006510					

*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 1 OF 1  
**30000761**

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**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.
07/17/12	Jeanne St John, Media	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 year		1	BDLE	576.1800	576.18
002	deletions and changes		1	BDLE	156.4800	156.48
003	Less discount 10.84%		1	EACH	79.4200	79.42-
	* * * ITEM TOTAL * * *					653.24
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0331.7181.0530.5100.0000					653.24
	* * ACCT TOTAL * *					653.24
	REQ NBR: 0331 30003 VNDR NBR: V0000006510					

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 1 OF 1  
**30000762**

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Ridgewood High School  
 7650 Orchid Lake Road  
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	MEDIA/ HIBBS	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2012-2013 SCHOOL YEAR		1	BDLE	1,433.9100	1,433.91
002	-10.84% DISCOUNT		1	EACH	155.4400	155.44-
	* * * ITEM TOTAL * * *					1,278.47
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	SOLE SOURCE - RULE DOE 6A-1.012(11)(b); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	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.					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0931.0102.0530.6200.0000					1,278.47
	* * ACCT TOTAL * *					1,278.47
	REQ NBR: 0931 30004 VNR NBR: V0000006510					

**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 1 OF 1  
30000763

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
Lake Myrtle Elementary School  
22844 Weeks Blvd  
Land 'O Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/17/12	Marlene Freiser, Media Spec	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	827.4500	827.45
002	Less discount		1	EACH	89.7000	89.70-
	* * * ITEM TOTAL * * *					737.75
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	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*					
	110.0961.0102.0530.6200.0000					737.75
	* * ACCT TOTAL * *					737.75
	REQ NBR: 0961 30009 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*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  
30000764

**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**  
EBSCO SUBSCRIPTION SERVICES  
PO BOX 2543  
BIRMINGHAM AL 35202

**SHIP TO** F.O.B. DESTINATION  
Instructional Media Technology  
7205 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.
07/17/12	K. Michalak/ss	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2012-2013 school year		1	BDLE	3,690.4500	3,690.45
	* * * ITEM TOTAL * * *					3,690.45
	* * * 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*					
	110.9240.0100.0530.6200.0000					3,690.45
	* * ACCT TOTAL * *					3,690.45
	REQ NBR: 9240 30096 VNDR NBR: V0000006510					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*Kendra Brodman*  
PURCHASING AGENT/S/