



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/ 794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, 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

February 16, 2010

MEMORANDUM

TO: Honorable School Board Members
FROM: Kendra Goodman, CPPB, Purchasing Agent
SUBJECT: Approval of Purchase Order #7079, Tandus US Inc.

We are requesting approval of the above-referenced purchase order to Tandus US in the amount of \$81,552.74 for carpeting for Fivay High School.

This purchase is authorized by Florida Administrative code 6A-1.012(5), and is placed under Florida State Contract 360-240-06-1, effective 6/1/06 – 5/31/10.

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

KDG/az
Attachment

**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
7079

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
TANDUS US INC
1735 CLEVELAND HIGHWAY
DALTON GA 30721

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
01/27/10	M.Woodall/Construction Svcs	91400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CPT1 Explorer Powerbond Ethos RS - Seafarer		2,610	EACH	25.3300	66,111.30
002	WOM Abrasive Action Powerbond Cushion Dryback - Midnight Blue		347	EACH	37.9500	13,168.65
003	Transition (standard) F/I		648	EACH	2.0700	1,341.36
004	Moisture Kit & Testing		17	EACH	54.7900	931.43
	* * * ITEM TOTAL * * *					81,552.74
	* * * NOTES * * *					
	Included in Price ***** C-16 Adhesive, 4-gal (dry back Roll) 60 yds C-XL Seam Sealer/Weld for WOM E-88 Ethos Seam Weld for CPT1 C-36 Pimer Application Bottle State of Florida Contract #360-240-06-1 Eff. 7/1/09 Federal ID # 80-0118849 *PASCO SCHOOL BOARD USE ONLY*					
	398.9099.8925.0630.7400.0000					81,552.74
	* * ACCT TOTAL * *					81,552.74
	REQ NBR: 9019 08086 VNDR NBR: V0000059298					

INFORMATION ON REVERSE

1 - VENDOR COPY

DATE/TIME: FEBRUARY 10, 2010 08:51:00 PURCHASING/AGENT/S/

Kendra Dodman

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PURCHASING DEPARTMENT
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