



District School Board of Pasco County

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

Heather Fiorentino, Superintendent


www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

March 16, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

SUBJECT: Approval of Purchase Orders # 8127 through #8132 to Verizon Select Services Telephone Equipment for Fivay High School, Odessa Elementary School & Connerton Elementary School

On December 15, 2009, official action was taken to approve the second year term for RFP 09-046-AZ, Telephone Systems Maintenance to Verizon Select Services. A section of this RFP allows for purchase of balance of line NEC equipment at a significant discount to the District.

As the total amount being spent exceeds the \$50,000 threshold, we are requesting approval of the above-referenced purchase orders, as follows:

#8127, \$27,132.50 for Fivay High School
#8128, \$19,909.72 for Fivay High School
#8129, \$14,889.50 for Odessa Elementary School
#8130, \$15,432.29 for Odessa Elementary School
#8131, \$14,889.50 for Connerton Elementary School
#8132, \$15,432.29 for Connerton Elementary School

These purchase orders are being funded by the Information Services Department through general funds. Please contact me at your earliest convenience if you have any questions or concerns.

KDG/az
Attachments

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
 8127

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
 VERIZON SELECT SERVICES INC
 PO BOX 110
 FLG1-650
 TAMPA FL 33601

SHIP TO F.O.B. DESTINATION
 Telecommunications
 7309 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.
03/01/10	Jim Childers	72555	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Part #680010, DTL-8LD-1 (BK) Digital Telephone		50	EACH	172.1400	8,607.00
002	Part #680001, DTL-6DE-1 (BK) Digital 6-Button Phone		175	EACH	105.8600	18,525.50
	* * * ITEM TOTAL * * *					27,132.50
	* * * NOTES * * *					
	EQUIPMENT FOR FIVAY HIGH SCHOOL AS PER QUOTE #1-3ALGYD RFP 09-046-AZ, SECOND YEAR TERM JAN. 1, 2010 - DEC. 31, 2010 BOARD APPROVED 12/15/2009 VERIZON SYSTEM AGREEMENT BOARD APPROVED DECEMBER 1, 2008.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9421.6420.					27,132.50
	* * ACCT TOTAL * *					27,132.50
	REQ NBR: 9421 06030 VNDR NBR: V0000045876					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Dredman
 PURCHASING/AGENT/S/

Quote Header: **Quote Level Title/Description:** 9421-06030; 9421-06032; 9421-06034
 Account Manager: **Customer Name:** PASCO COUNTY, DISTRICT SCHOOL BOARD OF (FL)
 Quote # 1-SALGYD
 Revision 1

Primary Transport Service
 Quote Date: 2/12/2010
 SE
 GILBERT PATTERSON

Equipment & Services by Site:
 Site Level Title/Description: Maintenance Payment Option:

Site ID: HIGH SCH 1
 Site Address:
 Bill To:
 Ship To:

9421-06033
 MAY 15

Material Code	Part Number	Description	Qty	Unit MLP	Extended MLP	Unit Sale Price	Extended Sales Price
73197434	680010	DTL-8LD-1 (BK) TEL	50	\$395.00	\$16,750.00	\$172.14	\$8,607.00
73197425	680001	DTL-8DE-1 (BK) TEL	175	\$206.00	\$36,050.00	\$103.96	\$18,525.50
	SALESDISC	VOICE EQUIPMENT SALES DISCOUNT	1	\$0.00	\$0.00	(\$454.61)	(\$454.61)

Freight Discount
 Additional Notes:
 Site Description
 High School Sub Totals
 Equipment: \$26,677.89
 Labor: \$0.00
 Maintenance: \$0.00
 Other: \$0.00
 Trade In: \$0.00
 Site Total: \$26,677.89
 Shipping & Handling Total: \$454.61
 Reimbursement for VAT: \$0.00
 Site Total with Shipping & Handling: \$27,132.50

**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
8128

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

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VERIZON SELECT SERVICES INC
PO BOX 110
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TAMPA FL 33601

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Telecommunications
7309 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.
03/01/10	Jim Childers	72555	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SV8300 DIGITAL TELEPHONE SWITCHING SYSTEM AS PER QUOTE #1-3AIJAA		1	EACH	19,909.7200	19,909.72
	* * * ITEM TOTAL * * *					19,909.72
	* * * NOTES * * *					
	RFP 09-046-AZ, SECOND YEAR TERM BOARD APPROVED 12/01/2009 VERIZON SYSTEM AGREEMENT BOARD APPROVED DECEMBER 1, 2008. EQUIPMENT FOR FIVAY HIGH SCHOOL	JAN. 1, 2010 - DEC. 31, 2010				
	PASCO SCHOOL BOARD USE ONLY					
	110.9421.6420.					19,909.72
	* * ACCT TOTAL * *					19,909.72
	REQ NBR: 9421 06031 VNDR NBR: V0000045876					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

9421-06031

Quote Header: Quote Level Title/Description:

Account Manager:
ROBERT DARRAH

Customer Name:
PASCO COUNTY, DISTRICT SCHOOL BOARD OF (FL)

Quote #:
1-3ALUAA

Revision:
1

(813) 829-2713

Primary Transport Service
Quote Date
2/12/2010

SE
GILBERT PATTERSON

Equipment & Services by Site:

Site Level Title/Description:

Maintenance Payment Option: Prepaid

Site ID: 1-3ALUC0
Site Address:

Bill To:

Ship To:

Material Code	Part Number	Description	Qty	Unit M.L.P	Extended M.L.P	Unit Sale Price	Extended Sales Price
73198276	670011	SV8300 SIP BASIC PLUS	1	\$7,800.00	\$7,800.00	\$4,316.41	\$4,316.41
73198277	670015	PACKAGE	2	\$650.00	\$1,300.00	\$359.70	\$719.40
73198278	670101	CHSDU-US	2	\$320.00	\$640.00	\$177.09	\$354.18
73198279	670103	PZ-BSY1	1	\$295.00	\$295.00	\$163.26	\$163.26
73198279	670109	CD-16DLCA	1	\$550.00	\$550.00	\$904.36	\$4,261.04
73198284	670110	CD-4COTB	1	\$215.00	\$215.00	\$118.98	\$118.98
73198284	670111	ZZ-4COTF	1	\$195.00	\$195.00	\$107.92	\$107.92
73198280	670114	CD-8LCA	1	\$550.00	\$550.00	\$304.36	\$304.36
73198281	670115	PZ-8LCE	1	\$540.00	\$540.00	\$298.83	\$298.83
73198281	670116	CD-CCTA	1	\$750.00	\$750.00	\$415.04	\$415.04
73198284	670501	CHSPV JOINT BRACKET KIT	3	\$50.00	\$150.00	\$27.67	\$83.01

Site Level Title/Description:

Maintenance Payment Option: Prepaid

Site ID: 1-3ALUC0
Site Address:

Bill To:

Ship To:

Material Code	Part Number	Description	Qty	Unit MLP	Extended MLP	Unit Sale Price	Extended Sales Price
73198285	670502	CHS1U RACK MOUNT KIT	1	\$80.00	\$80.00	\$44.26	\$44.26
73198847	670508	CHS2U RACK MOUNT KIT	3	\$50.00	\$150.00	\$27.67	\$83.01
73198296	670516	RS CONSOLE C-A-A	2	\$110.00	\$220.00	\$80.87	\$121.74
73217958	670517	RS NORMAL 4IS C-A-F	1	\$120.00	\$120.00	\$68.41	\$68.41
73198849	670536	INSTALLATION CABLE (MOD8 - 25 PAIR)	11	\$60.00	\$660.00	\$33.20	\$365.20
73198295	670600	CHS1U INT BATT KIT	1	\$400.00	\$400.00	\$221.35	\$221.35
73198294	670601	CHS2U INT BATT KIT	3	\$240.00	\$720.00	\$132.82	\$398.46
73198293	670754	LS-SYS-PORT CAPACITY	196	\$45.00	\$8,820.00	\$24.91	\$4,882.36
73204423	670766	LS-TRK-P2PCOIS-LIC	16	\$100.00	\$1,600.00	\$55.34	\$885.44
73204424	670766	LS-NW-COS-LIC	1	\$200.00	\$200.00	\$110.68	\$110.68
73203064	670856	AS SV8300 SYSTEM	1	\$15.00	\$15.00	\$8.30	\$8.30
73253282	670899	LS-SYS-R3-LIC	1	\$1,500.00	\$1,500.00	\$830.08	\$830.08
	VENDOR MTC	NEC VENDOR MAINTENANCE	1				\$750.00
	MNT SV8300 PREMIUM SW 1024-POR		12				
	VOICE EQUIP	VOICE EQUIPMENT SALES	1	\$0.00	\$0.00	(\$282.45)	(\$282.45)
	SAL FSNISC	DISCOUNT					

Site Level Title/Description: Maintenance Payment Option: Prepaid

Site ID: 1-3AALIC0
 Site Address: Bill To: Ship To:

Material Code	Part Number	Description	Qty	Unit MLP	Extended MLP	Unit Sale Price	Extended Sales Price
		Freight Discount					
		Additional Notes:					
		Site					
Site 1-3AALIC0 Sub Totals							

Equipment:	\$18,877.27	Equipment:	\$18,877.27
Labor:	\$0.00	Labor:	\$0.00
Maintenance:	\$750.00	Maintenance:	\$750.00
Other:	\$0.00	Other:	\$0.00
Trade In:	\$0.00	Trade In:	\$0.00
Site Total:	\$19,627.27	Site Total:	\$19,627.27
Shipping & Handling Total:	\$282.45	Shipping & Handling Total:	\$282.45
Reimbursement for VAT:	\$0.00	Reimbursement for VAT:	\$0.00
Site Total with Shipping & Handling:	\$19,909.72	Site Total with Shipping & Handling:	\$19,909.72

**Other - The Other totals include miscellaneous charges including Minor Materials, Expedites, and special fees.*

Total Extended Sales Price	\$18,877.27
Equipment:	\$18,877.27
Labor:	\$0.00
Maintenance:	\$750.00
Other:	\$0.00
Trade In:	\$0.00
Grand Total:	\$19,627.27
Shipping & Handling Total:	\$282.45
Grand Total with Shipping & Handling:	\$19,909.72

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
 8129

PAGE 1 OF 1

INVOICE IN TRIPLICATE
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 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
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DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/01/10	Jim Childers	72555	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Part #680010, DTL-8LD-1 (BK) Digital Telephone		25	EACH	172.1400	4,303.50
002	Part #680001, DTL-6DE-1 (BK) Digital 6-Button Phone		100	EACH	105.8600	10,586.00
	* * * ITEM TOTAL * * *					14,889.50
	* * * NOTES * * *					
	EQUIPMENT FOR ODESSA ELEMENTARY AS PER QUOTE #1-3ALGYD RFP 09-046-AZ, SECOND YEAR TERM JAN. 1, 2010 - DEC. 31, 2010 BOARD APPROVED 12/15/2009 VERIZON SYSTEM AGREEMENT BOARD APPROVED DECEMBER 1, 2008.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9421.6420.					14,889.50
	* * ACCT TOTAL * *					14,889.50
	REQ NBR: 9421 06032 VNDR NBR: V0000045876					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Dredman
 PURCHASING AGENT/S/

720032-01032
 O'Brien

Site Level Title/Description: Maintenance Payment Option:

Site ID: ELEM SCH 1 Bill To: Ship To:

Material Code	Part Number	Description	Qty	Unit MLP	Extended MLP	Unit Sale Price	Extended Sales Price
73197434	680010	DTL-8LD-1 (BK) TEL	25	\$395.00	\$8,875.00	\$172.14	\$4,303.50
73197425	680001	DTL-6DE-1 (BK) TEL	100	\$206.00	\$20,600.00	\$105.86	\$10,586.00
		VOICE EQUIP- SALES	1	\$0.00	\$0.00	(\$249.48)	(\$249.48)
		SAI PDRISC					
		MISC/INT					

Additional Notes:
 Site Description

ELEM SCH 1 Sub Totals

Equipment:	\$14,640.02
Labor:	\$0.00
Maintenance:	\$0.00
Other:	\$0.00
Trade In:	\$0.00
Site Total:	\$14,640.02
Shipping & Handling Total:	\$249.48
Reimbursement for VAT:	\$0.00
Site Total with Shipping & Handling:	\$14,889.50

Site Level Title/Description: Maintenance Payment Option:

Site ID: ELEM SCH 2 Bill To: Ship To:

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
 8130

INVOICE IN TRIPLICATE
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 District School Board of Pasco County
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 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
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DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/01/10	Jim Childers	72555	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SV8300 DIGITAL TELEPHONE SWITCHING SYSTEM AS PER QUOTE #1-3AIIV3		1	EACH	15,432.2900	15,432.29
	* * * ITEM TOTAL * * *					15,432.29
	* * * NOTES * * *					
	RFP 09-046-AZ, SECOND YEAR TERM BOARD APPROVED 12/01/2009 VERIZON SYSTEM AGREEMENT BOARD APPROVED DECEMBER 1, 2008. EQUIPMENT FOR ODESSA ELEMENTARY SCHOOL	JAN. 1, 2010 - DEC. 31, 2010				
	PASCO SCHOOL BOARD USE ONLY					
	110.9421.6420.					15,432.29
	* * ACCT TOTAL * *					15,432.29
	REQ NBR: 9421 06033 VNDR NBR: V0000045876					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Dodman
 PURCHASING AGENT/S/

9421-06033

Quote Header: Quote Level Title/Description:

Account Manager: Customer Name: PASCO COUNTY, DISTRICT SCHOOL BOARD OF (FL)

Quote #: 1-3AIIV3

Revision: 1

Primary Transport Service

Quote Date: 2/12/2010

SE GILBERT PATTERSON

Equipment & Services by Site:

Site Level Title/Description:

Maintenance Payment Option: Prepaid

Site ID: 1-3AIIA6
Site Address:

Bill To:

Ship To:

Material Code	Part Number	Description	Qty	Unit M.L.P	Extended M.L.P	Unit Sale Price	Extended Sales Price
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VENDOR MTC- NFG
Maintenance Term (Months): 12
MNT SV8300 PREMIUM SW 1024-POR

NEC VENDOR MAINTENANCE

1

\$750.00

73198276	670011	SV8300 SIP BASIC PLUS	1	\$7,800.00	\$7,800.00	\$4,316.41	\$4,316.41
73198277	670015	PARKAGE	1	\$650.00	\$650.00	\$359.70	\$359.70
73198278	670101	CHS2U-US	1	\$320.00	\$320.00	\$177.09	\$177.09
73198279	670103	PZ-BS11	1	\$295.00	\$295.00	\$163.26	\$163.26
73198279	670108	CD-16DLCA	8	\$550.00	\$4,400.00	\$304.36	\$2,434.88
73198280	670110	CD-400TB	1	\$215.00	\$215.00	\$118.88	\$118.98
73198280	670111	PZ-4COTF	1	\$195.00	\$195.00	\$107.92	\$107.92
73198281	670114	CD-8LCA	1	\$550.00	\$550.00	\$304.36	\$304.36
73198281	670115	PZ-8LCE	1	\$540.00	\$540.00	\$298.83	\$298.83

Site Level Title/Description:

Maintenance Payment Option: Prepaid

Site ID: 1-3AIIA6
Site Address:

Bill To:

Ship To:

Material Code	Part Number	Description	Qty	Unit M.L.P.	Extended M.L.P.	Unit Sale Price	Extended Sales Price
73217957	670119	CD-CCTA	1	\$750.00	\$750.00	\$415.04	\$415.04
73198284	670501	CHS2U JOINT BRACKET KIT	2	\$50.00	\$100.00	\$27.67	\$55.34
73198285	670502	CHS1U RACK MOUNT KIT	1	\$80.00	\$80.00	\$44.26	\$44.26
73198847	670508	CHS2U RACK MOUNT KIT	2	\$50.00	\$100.00	\$27.67	\$55.34
73198296	670516	RS CONSOLE C.A.A.	2	\$110.00	\$220.00	\$90.87	\$121.74
73217958	670517	RS NORMAL-4S C.A.F.	1	\$120.00	\$120.00	\$66.41	\$66.41
73198849	670535	INSTALLATION CABLE (MOD8 - 25 PAIR)	7	\$60.00	\$420.00	\$33.20	\$232.40
73198295	670600	CHS1U INT BATT KIT	1	\$400.00	\$400.00	\$221.35	\$221.35
73198294	670601	CHS2U INT BATT KIT	2	\$240.00	\$480.00	\$132.82	\$265.64
73198293	670734	LS-SIS-FORT CAPACITY-124	124	\$45.00	\$5,580.00	\$24.91	\$3,088.84
73204423	670766	LS-TRK-P2PCOIS-LIC	16	\$100.00	\$1,600.00	\$55.34	\$885.44
73204424	670766	LS-NW-COIS-LIC	16	\$200.00	\$3,200.00	\$110.68	\$1,106.88
73203084	670856	AS SV8300 SYSTEM DOCUMENTATION CD AS	1	\$15.00	\$15.00	\$8.30	\$8.30
73253282	670899	LS-SIS-F3 LIC	1	\$1,500.00	\$1,500.00	\$830.08	\$830.08

Site Level Title/Description: Maintenance Payment Option: Prepaid

Site ID: 1-3ALVA6
 Site Address:

Bill To:

Ship To:

Material Code	Part Number	Description	Qty	Unit M.L.P.	Extended M.L.P.	Unit Sale Price	Extended Sales Price
	VOICEEQUP-	VOICE EQUIPMENT SALES	1	\$0.00	\$0.00	(\$212.80)	(\$212.80)
	SAI FSDISG	DISC/INT					

Freight Discount

Additional Notes:

Site Description

Site 1-3AUAE Sub Totals

Equipment:	\$14,469.49
Labor:	\$0.00
Maintenance:	\$750.00
Other:	\$0.00
Trade In:	\$0.00
Site Total:	\$15,219.49
Shipping & Handling Total:	\$212.80
Reimbursement for VAT:	\$0.00
Site Total with Shipping & Handling:	\$15,432.29

Total Extended Sales Price

Equipment:	\$14,469.49
Labor:	\$0.00
Maintenance:	\$750.00
Other:	\$0.00
Trade In:	\$0.00
Grand Total:	\$15,219.49
Shipping & Handling Total:	\$212.80
Grand Total with Shipping & Handling:	\$15,432.29

*Other - The Other Totals include miscellaneous charges including Minor Materials, Expedites, and special fees.

**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
8131

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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PO BOX 110
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TAMPA FL 33601

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DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/01/10	Jim Childers	72555	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Part #680010, DTL-8LD-1 (BK) Digital Telephone		25	EACH	172.1400	4,303.50
002	Part #680001, DTL-6DE-1 (BK) Digital 6-Button Phone		100	EACH	105.8600	10,586.00
	* * * ITEM TOTAL * * *					14,889.50
	* * * NOTES * * *					
	EQUIPMENT FOR CONNERTON ELEMENTARY AS PER QUOTE #1-BALGYD RFP 09-046-AZ, SECOND YEAR TERM JAN. 1, 2010 - DEC. 31, 2010 BOARD APPROVED 12/15/2009 VERIZON SYSTEM AGREEMENT BOARD APPROVED DECEMBER 1, 2008.					
	PASCO SCHOOL BOARD USE ONLY					
	110.9421.6420.					14,889.50
	* * ACCT TOTAL * *					14,889.50
	REQ NBR: 9421 06034 VNDR NBR: V0000045876					

INFORMATION ON REVERSE
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Kendra Brodman
PURCHASING AGENT/SI

04751-06034
 04/25/15
 04/25/15

Material Code	Part Number	Description	Qty	Unit MLP	Extended MLP	Unit Sale Price	Extended Sales Price
73197424	680010	DTL-8LD-1 (BK) TEL	25	\$395.00	\$8,375.00	\$172.14	\$4,308.50
73197425	680001	DTL-8DE-1 (BK) TEL	100	\$206.00	\$20,600.00	\$105.86	\$10,586.00
	SAI FSDISC	DISCOUNT	1	\$0.00	\$0.00	(\$249.48)	(\$249.48)
		VOICE EQUIP-					
		SAI FSDISC					
		DISCOUNT					

ELEM SCH 2 Sub Totals

Equipment:	\$14,640.02
Labor:	\$0.00
Maintenance:	\$0.00
Other:	\$0.00
Trade In:	\$0.00
Site Total:	\$14,640.02
Shipping & Handling Total:	\$249.48
Reimbursement for VAT:	\$0.00
Site Total with Shipping & Handling:	\$14,889.50
Total Extended Sales Price	\$14,889.50

Other - The Other totals include miscellaneous charges including Minor Materials, Expedites, and special fees.

Grand Total with Shipping & Handling: \$56,911.50

Shipping & Handling Total: \$953.57

Grand Total: \$55,957.93

**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
8132

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
VERIZON SELECT SERVICES INC
PO BOX 110
FLG1-650
TAMPA FL 33601

SHIP TO F.O.B. DESTINATION
Telecommunications
7309 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.
03/01/10	Jim Childers	72555	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SV8300 DIGITAL TELEPHONE SWITCHING SYSTEM AS PER QUOTE #1-3AIOPO		1	EACH	15,432.2900	15,432.29
	* * * ITEM TOTAL * * *					15,432.29
	* * * NOTES * * *					
	RFP 09-046-AZ, SECOND YEAR TERM JAN. 1, 2010 - DEC. 31, 2010 BOARD APPROVED 12/01/2009 VERIZON SYSTEM AGREEMENT BOARD APPROVED DECEMBER 1, 2008. EQUIPMENT FOR CONNERTON ELEMENTARY SCHOOL					
	PASCO SCHOOL BOARD USE ONLY					
	110.9421.6420.					15,432.29
	* * ACCT TOTAL * *					15,432.29
	REQ NBR: 9421 06035 VNDR NBR: V0000045876					

INFORMATION ON REVERSE

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Kendra Dodman
PURCHASING/AGENT/S/