

## **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 727/ 774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

June 15, 2010

#### MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Request Permission to Piggyback

Lake County Public Schools Bid 3020BM Computer Station of Orlando-Mimio Products

Approval of Purchase Orders 7560, 9938, 11059, 11654, 11655, 11770, 12202,

12206, 12207, 12219, 12220, 12221 Approval of Blanket Dollar Amount

The Purchasing Department is requesting approval of the attached purchase orders totaling \$62,600 for the purchase of Mimio Interactive and Wireless products. Pricing has been deemed competitive as a result of Lake County Public Schools Bid 3020BM.

The Purchasing Department is requesting permission to piggyback Lake County Public Schools Bid 3020BM for the purchase of Mimio Interactive and Wireless products. Computer Station of Orlando was contacted to verify their willingness to extend the pricing for Lake County Public Schools Bid 3020BM to the District. They have indicated in writing (attached) that they are willing to do so.

In addition, the Purchasing Department is requesting permission for dollar approval on Mimio products purchased on an "as-needed" basis estimated at \$25,000 until another bid is in place. A bid for interactive whiteboard is solicited and is expected to be awarded by July 31, 2010. The Purchasing Department will monitor orders to make sure purchases do not exceed the requested amount.

Should you have any questions regarding this matter, please contact me at your earliest convenience.

KDG/sn

Date/Time: June 9, 2010; 12:46:00

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

FL 32738 **PURCHASE ORDER NUMBER** 

7560

<u>1</u> of \_\_ PAGE \_\_

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

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%

#### SHIP TO F.O.B. DESTINATION

Veterans Elementary School 26940 Progress Parkway Wesley Chapel FL 33544

F	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
02,	/10/10	Gaete-Spindle			20468	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		Interactive		7	EACH	500.0000	3,500.00
002	Mimio V	Wireless Upgrade Device		7	EACH	179.0000	1,253.00
	* * :	* ITEM TOTAL * * *					4,753.00
	* * * 7	TERMS & CONDITIONS * * *					
	as per	ATTACHED					<b>,</b>
		must indicate District pond on all paperwork inclu			on each	Lake Coun	ggyback ty Public Schools 3020BM
	-					•	<b> </b>
	*PAS	CO SCHOOL BOARD USE ONLY*					. *.
	110.01	19.0100			- Anna		4,753.00
	* * .	ACCI TOTAL * *		,			4,753.00
	1	R: 0310 00201 BR: 700000061320	A CONTRACTOR OF THE CONTRACTOR			· · · · · · · · · · · · · · · · · · ·	en et en
	And the second s		÷			; ;	

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 9938

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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PAGE \_\_\_\_1\_ OF \_\_\_\_2\_

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

### SHIP TO F.O.B. DESTINATION

Chasco Elementary School

7906 Ridge Road Port Richey

FL 34668

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

FL 32738

	DATE PRINTED					FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
0.	1/26/10	Sandee Ragusa Tit	le I	e I		<b>59-6000792</b>	85-8013921275C-1
SEC		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002	#600-00	045 Mimio Interactive		10 2	EACH EACH	500.0000	5,000.00
- 003		get one free promo 021 Mimio wireless modul		12	EACH	179.0000	2,148.00
	* * *	* ITEM TOTAL * * *					7,148.00
	* * * 5	TERMS & CONDITIONS * * *					
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distri	ct	
	Spring	strict School Board of Pa Break - April 5, 2010 to esume business on April 1	April 9, 2				
	* * :	* NOTES * * *				-	
		pricing registration #164 rea Jackson.	53 per Pat	Walsh. Qu	ote sen	t	
	*PAS	CO SCHOOL BOARD USE ONLY*					
	421.00	70.3130.0644.5100.0000	<u>.</u>	Piggybac	ck		7,148.00
	* * 7	ACCT TOTAL * *	Lake County Publ Bid 3020B			S	7,148.00
	REQ NBI	R: 0070 00181					

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER
9938

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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FEDERAL.

EMPLOYER ID NO.

PAGE 2 OF 2

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

**CLASS** 

ITEM NO.

Chasco Elementary School

7906 Ridge Road Port Richey

FL 34668

SALES TAX

EXEMPTION NO.

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

DATE

PRINTED

FL 32738

ORDERED BY/DEPARTMENT

PRINTED ONDERED BITDE		D LIDEL VIZINIENI	William		Emi LOTENTO	
04/26/1	LO Sandee Ragusa	Sandee Ragusa Title I			59-6000792	85-8013921275C-1
EQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
VNDR	NBR: V0000061320					
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					<i>t</i> .	

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

11059

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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**FEDERAL** 

PAGE \_\_\_\_1\_ OF \_\_\_1

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

Veterans Elementary School 26940 Progress Parkway

Wesley Chapel

FL 33544

SALES TAX

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

DATE

FL 32738

	PRINTED ORDERED BY/DEPARTMEN		ARTMENT	r Į		EMPLOYER ID NO.	EXEMPTION NO.
.05	5/14/10 Gaete-Spindle				20468	59-6000792	85-8013921275C-1
SEC		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Mimio W  * * *  * * * *  AS PER  Vendor	Interactive Vireless Upgrade  * ITEM TOTAL * * *  TERMS & CONDITIONS * * *  ATTACHED  must indicate District pad on all paperwork inclu			EACH EACH	500.0000 179.0000	1,000.00 358.00 1,358.00
	*PAS0	CO SCHOOL BOARD USE ONLY* LO.8440.0644.7400.0000 ACCT TOTAL * *					1,358.00 1,358.00
	VNDR NI	R: 0110 00310 BR: V0000061320  Piggyback e County Public Schools Bid 3020BM					

Kudra Drodman purchasing/agent/s/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER 11654

PAGE \_\_\_\_1 OF \_\_\_1

1.1.

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

FL 32738

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

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#### SHIP TO F.O.B. DESTINATION

West Zephyrhills Elementary School 37900 West Fourteenth Avenue Zephyrhills FL 33541

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT	ARTMENT		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	05/21/10 T HANLON					59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	INTERAC	500-0045 MIMIO CTIVE BUY 5 RECEIVE 1		17	EACH	500.0000	8,500.00
002	FREE SHIPPIN	NG .		1	EACH	50.0000	50.00
	* * *	* ITEM TOTAL * * *					8,550.00
	* * *	* NOTES * * *					
	1	RDER MUST BE RECEIVED AND KORDERS WILL BE ACCEPTED	i .	ł	, 2010.		
	*PAS	CO SCHOOL BOARD USE ONLY*					
	421.00	91.3130.0644.5100.0000					8,550.00
	* * }	ACCT TOTAL * *					8,550.00
	į ,-	R: 0091 00297 BR: V0000061320					
	Lai	Piggyback ke County Public Schools Bid 3020BM					

Lendra Drodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

**PURCHASE ORDER NUMBER** 11655

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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PAGE \_\_\_\_1\_ OF \_\_\_1\_

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

West Zephyrhills Elementary School

37900 West Fourteenth Avenue FL 33541 Zephyrhills

**VENDOR** 

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

FL 32738

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/21/10 T HANLON				20400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		0-0021 MIMIO XI WIRELESS		20	EACH	179.0000	3,580.00
002		RADE KIT 0 0020 MIMIO XI CARRY		20	EACH	49.0000	980.00
	* * *	ITEM TOTAL * * *					4,560.00
	* * *	· NOTES * * *				:	
		RDER MUST BE INVOICED AND KORDERS WILL BE ACCEPTED			, 2010.	and the second s	
	*PASC	CO SCHOOL BOARD USE ONLY*					
	421.009	91.3130.0644.5100.0000					4,560.00
	* * 7	ACCT TOTAL * *					4,560.00
	REQ NBI VNDR NI	R: 0091 00306 BR: V0000061320					
	Lal	Piggyback ke County Public Schools Bid 3020BM					
						,	

LAND O'LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

**PURCHASE ORDER NUMBER** 11770

PAGE \_\_

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

3101 MALTY DRIVE

COMPUTER STATION OF ORLANDO

Land O Lakes

FL 34638

FL

Telephone

**VENDOR** 

DELTONA

813/794-2290

32738

SHIP TO F.O.B. DESTINATION

Oakstead Elementary School 19925 Lake Patience Road

FL 34638 Land O' Lakes

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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CLASS **FEDERAL SALES TAX** DATE ORDERED BY/DEPARTMENT ITEM NO. EMPLOYER ID NO. EXEMPTION NO. PRINTED 85-8013921275C-1 59-6000792 20700 05/24/10 STEPHAN BROWN UNIT **EXTENDED PCSB AMOUNT** UNIT PRICE SEQ DESCRIPTION ITEM QTY 5,000.00 10 EACH 500,0000 MIMIO INTERACTIVE 001 PART# 600-0045 EACH 179.0000 2,148.00 12 MIMIO WIRELESS INTERACTIVE KIT 002 PART# 610-0021 2 EACH 003 MIMIO INTERACTIVE 1 FREE WITH EVERY 5 PURCHASED VALID UNTIL 5.28.10 7,148.00 ITEM TOTAL TERMS & CONDITIONS \* \* \* All free Items/Materials become the property of the District School Board of Pasco County. \*PASCO SCHOOL BOARD USE ONLY\* 7,148.00 378.0082.8440.0644.7400.0000 7,148.00 \* \* ACCT TOTAL \* \* REQ NBR: 0082 00323 VNDR NBR: V0000061320 Piggyback Lake County Public Schools **Bid 3020BM** 

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### PURCHASE ORDER NUMBER

12202

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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PAGE <u>1</u> OF <u>1</u>

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Northwest Elementary School 14302 Cobra Way

Hudson

FL 34669

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

FL 32738

	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06	/03/10	Chrissy Baumaiste	r		20400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item # White B	600-0045 Mimio Inter.		5	EACH	500.0000	2,500.00
002	Item #	610-0021 Wireless for Mimio		. 6	EACH	179.0000	1,074.00
003	Buy 5, promoti	get One free Mimio on Item# 600-0045 Mimio White Board		1	EACH		
	* * *	TITEM TOTAL * * *					3,574.00
	* * *	NOTES * * *					
		d quote from Computer Staurier to Purchasing. Sent		was sent	throug	h	
	*Shippi convers	ng will be covered by Pa	t, as per t	elephone		·	
	*PASC	CO SCHOOL BOARD USE ONLY*					
	378.050	1.8440.0644.7400.0000	•				3,574.00
	* * #	ACCT TOTAL * *	Piggyba				3,574.00
	I .	La R: 0501 00254 BR: V0000061320	ake County Pub Bid 3020				
						,	

**INFORMATION ON REVERSE** 

1 - VENDOR COPY

Hudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### **PURCHASE ORDER NUMBER**

12206

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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FEDERAL

PAGE \_\_\_\_1 OF \_\_\_1

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

Dr. John Long Middle School 2025 Mansfield Blvd.

Wesley Chapel

FL 33543

SALES TAX

**VENDOR** 

COMPUTER STATION OF ORLANDO

3101 MALTY DRIVE

DELTONA

DATE

FL 32738

1	DATE PRINTED	ORDERED BY/DEP	PARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
06	/03/10	Media/Math Dept.			20400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Mimio I 600-005	nteractive + Capture		2	EACH	659.0000	1,318.00
002		nteractive 600-0045		6	EACH	500.0000	3,000.00
	* * *	ITEM TOTAL * * *					4,318.00
	*PASC	O SCHOOL BOARD USE ONLY*			·		
	110.008	6.6185.0644.5000.0000					4,318.00
	REQ NBR		Piggy Lake County P Bid 302	ublic Schoo	ls		4,318.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638 PHONE: 813.794.2221 FAX: 813.794.2111

#### **PURCHASE ORDER NUMBER**

12207

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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**FEDERAL** 

PAGE \_\_\_\_1 OF \_\_\_

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

**CLASS** 

Dr. John Long Middle School 2025 Mansfield Blvd.

Wesley Chapel

FL 33543

**SALES TAX** 

**VENDOR** 

COMPUTER STATION OF ORLANDO

3101 MALTY DRIVE

DELTONA

DATE

FL32738

	PRINTED	ORDERED BY/D	EPARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
06	/03/10	Media/Tech			20400	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002	•	Interactive 600-0045 Jireless 610-0021		9 2	EACH EACH	500.0000 179.0000	4,500.00 358.00
	* * *	TOTAL * * *  CO SCHOOL BOARD USE ONLY	7.*			and the second s	4,858.00
		36.8440.0644.7400.0000					4,858.00
	* * 2	ACCT TOTAL * *	Lake C	Piggyback County Publi			4,858.00
	REQ NBR VNDR NE	R: 0086 00654 BR: V0000061320		Bid 3020B	M		
				***************************************			
			·				

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

**PURCHASE ORDER NUMBER** 

12219

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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FEDERAL

PAGE \_\_\_\_1 OF \_\_\_ 1

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District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

James M. Marlowe Elementary School

5642 Cecelia Drive

**CLASS** 

New Port Richey

FL 34652

**SALES TAX** 

### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

DATE

FL32738

	F	RINTED	ORDERED BY/DEP	ARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
	06,	/03/10	TERESA GREENLEE			20468	59-6000792	85-8013921275C-1
9	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
^	٠, ا	#600 00	<i>A !!</i>		ļ	HACH		2 500 00
	01 02		045 MIMEO INTERACTIVE 021 WIRELESS MODULE		7 8	EACH EACH	500.0000 179.0000	3,500.00 1,432.00
	03		945 MIMEO INTERACTIVE		1	EACH	175.0000	1,402.00
•			WITH EVERY 5 PURCHASED					
		* * *	ITEM TOTAL * * *					4,932.00
		* * *	NOTES * * *					•
		AS PER	QUOTE FROM PAT WALSH 5/5	/2010				
		*PASC	CO SCHOOL BOARD USE ONLY*			***************************************		
		421.006	55.3130.0644.5100.0000	Lak	Piggyb e County Pu	ack Iblic Schools		4,932.00
		* * * 2	ACCT TOTAL * *		Bid 302			4,932.00
			R: 0065 00184 BR: V0000061320					
		,						
							,	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638 PHONE: 813.794.2221 FAX: 813.794.2111

#### **PURCHASE ORDER NUMBER**

12220

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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

SHIP TO F.O.B. DESTINATION

James M. Marlowe Elementary School

5642 Cecelia Drive

New Port Richey

FL 34652

### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

FL 32738

	DATE PRINTED	ORDERED BY/DEP	ARTMENT	CLASS ITEM NO.		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06	/03/10	TERESA GREENLEE			20468	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002 003	#610-00 #600-00	045 MIMIO INTERACTIVE 021 WIRELESS MODULE 045 MIMEO INTERACTIV E WITH EVERY 5 PURCHASED TOTAL * * *		10 12 2	EACH EACH EACH	500.0000 179.0000	5,000.00 2,148.00 7,148.00
	discour *PASC	quote from Pat Walsh; e		Piggyback ounty Public	: c Schools	đ	7,148.00 7,148.00
		R: 0065 00185 BR: V0000061320		Bid 3020BN			

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Stodman purchasing/agent/s/

20430 GATOR LANE LAND O'LAKES, FL 34638 **PURCHASE ORDER NUMBER** 

12221

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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**FEDERAL** 

PAGE \_\_\_\_1\_ OF \_\_\_1\_

PHONE: 813,794,2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### SHIP TO F.O.B. DESTINATION

James M. Marlowe Elementary School

5642 Cecelia Drive

CLASS

New Port Richey

FL 34652

SALES TAX

#### **VENDOR**

COMPUTER STATION OF ORLANDO 3101 MALTY DRIVE

DELTONA

DATE

FL32738

	PRINTED	ORDERED BY/DEP	ARTMENT	RTMENT		EMPLOYER ID NO.	EXEMPTION NO.
00	5/03/10	TERESA GREENLEE			20468	59-6000792	85-8013921275C-1
SEC		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	W. 500.00			_			
001 002	1 "	045 MIMIO INTERACTIVE 021 WIRELESS MODULE		6 7	EACH EACH	500.0000 179.0000	3,000.00 1,253.00
002	1 "	045 MIMIO INTERACTIVE		1	EACH	1/9.0000	1,255.00
003	1	WITH EVERY 5 PURCHASED		<u>.</u>	DAULI		
	1	IG COURTESY OF PAT					
	* * *	TITEM TOTAL * * *	-				4,253.00
	* * *	NOTES * * *					
	:		CONTRACTOR DE LA CONTRA				
	EDUCATO	OR PRICING #17535	NAME THE PROPERTY OF THE PROPE				
	*PASC	CO SCHOOL BOARD USE ONLY*					
	121 004	55.3130.0644.5100.0000			l I		4,253.00
	#21.00C	55.3130.0644.3100.0000		Piggyb			4,255.00
	* * 7	ACCT TOTAL * *	Lak	e County Pu Bid 302	ublic Schools		4,253.00
				510 30Z	UDIVI		
	REQ NBF	R: 0065 00195	***************************************				
	VNDR NE	BR: V0000061320					
	•						
						,	

**INFORMATION ON REVERSE** 

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