



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

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

**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 **7560** 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.

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
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

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.
02/10/10	Gaete-Spindle	20468	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Mimio Interactive Model 600-0045		7	EACH	500.0000	3,500.00
002	Mimio Wireless Upgrade Device Model 610-0021		7	EACH	179.0000	1,253.00
	* * * ITEM TOTAL * * *					4,753.00
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	Vendor must indicate District purchase order number on each box, and on all paperwork included with the order.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0110.0100.					4,753.00
	* * ACCT TOTAL * *					4,753.00
	REQ NBR: 0110 00201 VENDOR NBR: 70000061320					

Piggyback
Lake County Public Schools
Bid 3020BM

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
9938

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
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

SHIP TO F.O.B. DESTINATION
Chasco Elementary School
7906 Ridge Road
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/26/10	Sandee Ragusa Title I	20843	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	#600-0045 Mimio Interactive		10	EACH	500.0000	5,000.00
002	#600-0045 Mimio Interactive buy 5 get one free promo		2	EACH		
003	#610-0021 Mimio wireless module		12	EACH	179.0000	2,148.00
	* * * ITEM TOTAL * * *					7,148.00
	* * * TERMS & CONDITIONS * * *					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	The District School Board of Pasco County will be closed for Spring Break - April 5, 2010 to April 9, 2010. The District Will resume business on April 12, 2010.					
	* * * NOTES * * *					
	Pasco pricing registration #16453 per Pat Walsh. Quote sent to Andrea Jackson.					
	PASCO SCHOOL BOARD USE ONLY					
	421.0070.3130.0644.5100.0000			Piggyback		7,148.00
	* * ACCT TOTAL * *			Lake County Public Schools Bid 3020BM		7,148.00
	REQ NBR: 0070 00181					

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
9938

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 7227 Land O Lakes Blvd
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VENDOR
 COMPUTER STATION OF ORLANDO
 3101 MALTY DRIVE
 DELTONA FL 32738

SHIP TO F.O.B. DESTINATION
 Chasco Elementary School
 7906 Ridge Road
 Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/26/10	Sandee Ragusa Title I	20843	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VNDR NBR: V0000061320					

Kendra Brodman
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
11059

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
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VENDOR
 COMPUTER STATION OF ORLANDO
 3101 MALTY DRIVE
 DELTONA FL 32738

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.
05/14/10	Gaete-Spindle	20468	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Mimio Interactive		2	EACH	500.0000	1,000.00
002	Mimio Wireless Upgrade		2	EACH	179.0000	358.00
	* * * ITEM TOTAL * * *					1,358.00
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	Vendor must indicate District purchase order number on each box, and on all paperwork included with the order.					
	PASCO SCHOOL BOARD USE ONLY					
	378.0110.8440.0644.7400.0000					1,358.00
	* * ACCT TOTAL * *					1,358.00
	REQ NBR: 0110 00310 VNR NBR: V0000061320					
	Piggyback Lake County Public Schools Bid 3020BM					

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
11654

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
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

SHIP TO F.O.B. DESTINATION
West Zephyrhills Elementary
School
37900 West Fourteenth Avenue
Zephyrhills FL 33541

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	MIMIO-600-0045 MIMIO INTERACTIVE BUY 5 RECEIVE 1 FREE		17	EACH	500.0000	8,500.00
002	SHIPPING		1	EACH	50.0000	50.00
	* * * ITEM TOTAL * * *					8,550.00
	* * * NOTES * * *					
	THIS ORDER MUST BE RECEIVED AND INVOICED BY JUNE 15, 2010. NO BACKORDERS WILL BE ACCEPTED ON THIS ORDER					
	PASCO SCHOOL BOARD USE ONLY					
	421.0091.3130.0644.5100.0000					8,550.00
	* * ACCT TOTAL * *					8,550.00
	REQ NBR: 0091 00297 VNDR NBR: V0000061320					
	Piggyback Lake County Public Schools Bid 3020BM					

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 11655 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

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VENDOR
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

SHIP TO F.O.B. DESTINATION
West Zephyrhills Elementary School
37900 West Fourteenth Avenue
Zephyrhills FL 33541

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	MIM-610-0021 MIMIO XI WIRELESS 2.0 UPGRADE KIT		20	EACH	179.0000	3,580.00
002	MIM-610 0020 MIMIO XI CARRY CASE		20	EACH	49.0000	980.00
	* * * ITEM TOTAL * * *					4,560.00
	* * * NOTES * * *					
	THIS ORDER MUST BE INVOICED AND RECEIVED BY JUNE 15, 2010. NO BACKORDERS WILL BE ACCEPTED ON THIS ORDER.					
	PASCO SCHOOL BOARD USE ONLY					
	421.0091.3130.0644.5100.0000					4,560.00
	* * ACCT TOTAL * *					4,560.00
	REQ NBR: 0091 00306 VNDR NBR: V0000061320					
	Piggyback Lake County Public Schools Bid 3020BM					

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
 11770

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
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VENDOR
 COMPUTER STATION OF ORLANDO
 3101 MALTY DRIVE
 DELTONA FL 32738

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.
05/24/10	STEPHAN BROWN	20700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MIMIO INTERACTIVE PART# 600-0045		10	EACH	500.0000	5,000.00
002	MIMIO WIRELESS INTERACTIVE KIT PART# 610-0021		12	EACH	179.0000	2,148.00
003	MIMIO INTERACTIVE 1 FREE WITH EVERY 5 PURCHASED VALID UNTIL 5.28.10		2	EACH		
	* * * ITEM TOTAL * * *					7,148.00
	* * * TERMS & CONDITIONS * * *					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	PASCO SCHOOL BOARD USE ONLY					
	378.0082.8440.0644.7400.0000					7,148.00
	* * ACCT TOTAL * *					7,148.00
	REQ NBR: 0082 00323 VNDR NBR: V0000061320					
	Piggyback Lake County Public Schools Bid 3020BM					

Kendra Dodman
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER PAGE 1 OF 1
12202

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
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

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.
06/03/10	Chrissy Baumaister	20400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Item # 600-0045 Mimio Inter. White Board		5	EACH	500.0000	2,500.00
002	Item # 610-0021 Wireless Module for Mimio		6	EACH	179.0000	1,074.00
003	Buy 5, get One free Mimio promotion Item# 600-0045 Mimio Inter. White Board		1	EACH		
	* * * ITEM TOTAL * * *					3,574.00
	* * * NOTES * * *					
	Emailed quote from Computer Station's Rep. was sent through the courier to Purchasing. Sent to Debbie.					
	*Shipping will be covered by Pat, as per telephone conversation					
	PASCO SCHOOL BOARD USE ONLY					
	378.0501.8440.0644.7400.0000					3,574.00
	* * ACCT TOTAL * *					3,574.00
	REQ NBR: 0501 00254 VNDR NBR: V0000061320					
	Piggyback Lake County Public Schools Bid 3020BM					

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Dodman
PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER 12206 PAGE 1 OF 1

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 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
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VENDOR
 COMPUTER STATION OF ORLANDO
 3101 MALTY DRIVE
 DELTONA FL 32738

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.
06/03/10	Media/Math Dept.	20400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Mimio Interactive + Capture 600-0050		2	EACH	659.0000	1,318.00
002	Mimio Interactive 600-0045		6	EACH	500.0000	3,000.00
	* * * ITEM TOTAL * * *					4,318.00
	PASCO SCHOOL BOARD USE ONLY					
	110.0086.6185.0644.5000.0000					4,318.00
	* * ACCT TOTAL * *					4,318.00
	REQ NBR: 0086 00653 VNDR NBR: V0000061320					
	Piggyback Lake County Public Schools Bid 3020BM					

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
 12207

INVOICE IN TRIPLICATE
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 Accounts Payable
 7227 Land O Lakes Blvd
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VENDOR
 COMPUTER STATION OF ORLANDO
 3101 MALTY DRIVE
 DELTONA FL 32738

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.
06/03/10	Media/Tech	20400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Mimio Interactive 600-0045		9	EACH	500.0000	4,500.00
002	Mimio Wireless 610-0021		2	EACH	179.0000	358.00
	* * * ITEM TOTAL * * *					4,858.00
	PASCO SCHOOL BOARD USE ONLY					
	378.0086.8440.0644.7400.0000					4,858.00
	* * ACCT TOTAL * *					4,858.00
	REQ NBR: 0086 00654					
	VNDR NBR: V0000061320					
Piggyback Lake County Public Schools Bid 3020BM						

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
12219

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
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VENDOR
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

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.
06/03/10	TERESA GREENLEE	20468	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	#600-0045 MIMEO INTERACTIVE		7	EACH	500.0000	3,500.00
002	#610-0021 WIRELESS MODULE		8	EACH	179.0000	1,432.00
003	#600-0045 MIMEO INTERACTIVE 1 FREE WITH EVERY 5 PURCHASED		1	EACH		
	* * * ITEM TOTAL * * *					4,932.00
	* * * NOTES * * *					
	AS PER QUOTE FROM PAT WALSH 5/5/2010					
	PASCO SCHOOL BOARD USE ONLY					
	421.0065.3130.0644.5100.0000					
	* * ACCT TOTAL * *					4,932.00
	REQ NBR: 0065 00184					
	VNDR NBR: V0000061320					
				Piggyback Lake County Public Schools Bid 3020BM		4,932.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Doodman
PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PAGE 1 OF 1
PURCHASE ORDER NUMBER
 12220

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
 COMPUTER STATION OF ORLANDO
 3101 MALTY DRIVE
 DELTONA FL 32738

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.
06/03/10	TERESA GREENLEE	20468	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	#600-0045 MIMIO INTERACTIVE		10	EACH	500.0000	5,000.00
002	#610-0021 WIRELESS MODULE		12	EACH	179.0000	2,148.00
003	#600-0045 MIMIO INTERACTIV 1 FREE WITH EVERY 5 PURCHASED		2	EACH		
	* * * ITEM TOTAL * * *					7,148.00
	* * * NOTES * * *					
	as per quote from Pat Walsh; educator pricing reflects bid discount.					
	PASCO SCHOOL BOARD USE ONLY					
	378.0065.8440.0644.7400.0000					7,148.00
	* * ACCT TOTAL * *					7,148.00
	REQ NBR: 0065 00185 VNDR NBR: V0000061320					

**Piggyback
 Lake County Public Schools
 Bid 3020BM**

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
12221

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
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VENDOR
COMPUTER STATION OF ORLANDO
3101 MALTY DRIVE
DELTONA FL 32738

SHIP TO F.O.B. DESTINATION
James M. Marlowe Elementary
School
5642 Cecelia Drive
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DATE PRINTED	ORDERED BY/DEPARTMENT	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	#600-0045 MIMIO INTERACTIVE		6	EACH	500.0000	3,000.00
002	#610-0021 WIRELESS MODULE		7	EACH	179.0000	1,253.00
003	#600-0045 MIMIO INTERACTIVE 1 FREE WITH EVERY 5 PURCHASED SHIPPING COURTESY OF PAT		1	EACH		
	* * * ITEM TOTAL * * *					4,253.00
	* * * NOTES * * *					
	EDUCATOR PRICING #17535					
	PASCO SCHOOL BOARD USE ONLY					
	421.0065.3130.0644.5100.0000					4,253.00
	* * ACCT TOTAL * *					4,253.00
	REQ NBR: 0065 00195 VNDR NBR: V0000061320					
				Piggyback Lake County Public Schools Bid 3020BM		

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Dredman
PURCHASING AGENT/S/