

# 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, 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)

October 20, 2009

## MEMORANDUM

**TO:** Honorable Board Members

**FROM:** Kendra Goodman, CPPB, Purchasing Agent 

**RE:** Anixter, Inc.  
Purchase Orders # 00003907, #00003934, #00003981. #00004141, and  
#00004142

The above-referenced purchase orders with Anixter totaling \$90,613.34 are being forwarded for your consideration and subsequent approval. This request is for the purchase of security system parts to be used by the Maintenance Department throughout the District.

Under the Department of Education Rule 6A-1.012(5), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies. Considering a competitive process was conducted through Sarasota County School Board that resulted in an award for these supplies and the successful vendor, Anixter, Inc. is willing to extend this bid, it is my recommendation to "piggy-back" the Sarasota County School Board Bid #8058 for the attached purchase orders that total \$90,613.34.

We are also requesting blanket approval not to exceed \$125,000 for the period October 21, 2009 through May 19, 2010 in order to reduce delays in processing purchase orders. The funding is provided through capital project funds.

As always, the Purchasing Department will monitor and calculate all Anixter, Inc. purchase orders to verify that the dollar limits are not exceeded. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/lmr

### Attachments

Date/Time: October 14, 2009 10:39:00



# District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

[www.pasco.k12.fl.us](http://www.pasco.k12.fl.us)

Department of Maintenance & Facility Services  
Gerry Brown, Director  
Mark A. Fox, Senior Crew Chief

727/ 774-7900  
813/ 794-7900  
352/ 524-7900


Fax: 813/ 794-7991  
TDD: 813/ 794-2484  
e-mail: [gbrown@pasco.k12.fl.us](mailto:gbrown@pasco.k12.fl.us)

**MFS-046-10**

## MEMORANDUM

**October 2, 2009**

**TO:** Kendra Goodman, Purchasing Agent  
Laurie Roberts, Buyer

**FROM:** Gerry Brown, Director of Maintenance & Facility Services  
Barbara J. Laycock, Maintenance Operations Manager 

**SUBJECT:** Anixter Security and Surveillance Equipment

At this time, the maintenance department is requesting blanket authority to contract for security and surveillance installations and repairs May 19, 2010, in the amount of \$125,000.00 on an "as needed" basis. This blanket approval will allow work orders and capital projects to be processed in a timely fashion.

The request for this board approved amount is due to the need of any safety and security issues that may arise during the upcoming year. These services will be purchased from Anixter, Sarasota County Bid #8058 which has been renewed and is active for the period of May 20, 2009 through May 19, 2010.

Thank you in advance for your consideration regarding this request. Please feel free to contact the maintenance department at extension #47900 or Harvey Doers at extension #47910 for any questions you may have.

GB/BJL



# District School Board of Pasco County

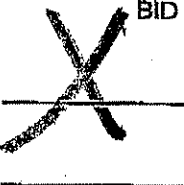
20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Florentino, Superintendent

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

## PIGGYBACK REQUEST BID # 8058 - Sarasota County

BID TITLE: Security System: Installation, Repair, Parts and Consumables



Yes, I agree to piggyback 8058 for the term 5/20/08 through 5/20/09 under the same terms and conditions as the existing bid.

No, I do not agree to piggyback Bid # 8058.

COMPANY NAME: Anixter, Inc.

SIGNATURE: Jamie Ball

TYPED NAME AND TITLE: Jamie BALL / SALES

TELEPHONE (WITH AREA CODE): 800-346-3069

FAX NUMBER (WITH AREA CODE): 407-240-1755

E-MAIL: jamie.ball@anixter.com

DATE: 8/26/09

The prospective bidder certifies, by submission and signature of this bid renewal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY  
ATTENTION: Chrystal Cahill, Buyer Assistant  
PURCHASING DEPARTMENT  
20430 GATOR LANE  
LAND O' LAKES, FL 34638  
(813) 794-2234 (PHONE)  
(813) 794-2111 (FAX)

**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**  
 3907

**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**  
 ANIXTER INC  
 7550 BROKERAGE DRIVE  
 ORLANDO FL 32809

**SHIP TO F.O.B. DESTINATION**  
 Facility and Maintenance  
 11835 Tree Breeze Dr  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/01/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VIDEO BALUN NV-214A-M TRANSCIE	SJV021	96	EACH	27.0200	2,593.92
	LIST 48.00 LESS 43.7%					
002	DVR DIGITAL SPRITE 2 16CH 600	SJV150	3	EACH	4,032.2500	12,096.75
	LIST 8179.00 LESS 50.7%					
003	CAMERA SAMSUNG SCC-C4335	SJV144	2	EACH	460.2000	920.40
	LIST 885.00 LESS 48%					
004	HOUSING CAMERA USE SJV144	SJV145	2	EACH	34.0900	68.18
	LIST 65.56 LESS 48%					
005	WIRE 16/2 DIRECT BARRIAL WIRE	SJW22	1	ROLL	165.0000	165.00
006	POWER SUPPLY PELCO MIS16-20B	SJV160	3	EACH	165.4400	496.32
	LIST 320.00 LESS 48.3%					
007	CAMERA SPECO HT-7246IHR	SJV143	36	EACH	203.3700	7,321.32
	DEALER LIST 242.11 LESS 16%					
008	WIRE CAT 5 DIRECT BURIAL 24-4P	SJW007	2	ROLL	199.9200	399.84
009	DVR DIGITAL SPRITE 2 16CH 600	SJV150	36	EACH	32.9300	1,185.48
	DEALER LIST 39.20 LESS 16%					
	*** ITEM TOTAL ***					25,247.21
	*** TERMS & CONDITIONS ***					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM					
	*** NOTES ***					
	WESLEY CHAPEL HIGH 0210600					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Bradman*  
 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**  
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DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/01/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SARASOTA COUNTY BID#8058 TERMS 5/20/09 - 5/19/10  *PASCO SCHOOL BOARD USE ONLY*  370.0063.8526.0680.7400.9061  * * ACCT TOTAL * *  REQ NBR: 9061 00331 VNDR NBR: V0000007670					25,247.21  25,247.21

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/SI

HH: DGD

W.C.N.S.

370-0063-8526-0680-7400-9061

1/0 0210600

Reg 0331



QUOTATION

Date: 9/17/2009  
Quote #: 18294  
Customer #: 167490

See attached Anixter Terms and Conditions of Sale

DAVE BEALS  
DIST.SCHOOL BOARD OF PASCO CTY

Anixter Inc.  
Corporate Headquarters  
2301 Patriot Blvd.  
Glenview, IL 60026

SEPT. 17, 2009

Phone:  
Fax:

SECURITY PARTS, REF: SARASOTA SCHOOLS BID #8058.

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
✓ 01 SJV021	96	299547 NVT NV-214A-M PASSIVE TRANSCIVER FOR CCTV TRANSMITS VIDEO OVER UTP 500 SUPPORTS UP-THE-COAX LIST \$48.00 DISCOUNT 43.7%	EA ✓	27.02	\$27.02
✓ 02 SJV150	3	348882 DEDICATED DS2PD 16 750  16-WAY DVMR 750GB W/NETWORKING AUDIO, DVD, 120 PPS  LIST \$8179.00 DISCOUNT 50.7%	EA ✓	4032.25	\$4,032.25
✓ 03 SJV144	2	377078 SAMSUNG SCC-C4335 DIGITAL D/N WDR CAMERA 1/4"HAD  CCD 540 COLOR 32XOPTICAL ZOOM& 16XDIGITAL HI RES LIST \$885.00 DISCOUNT 48%	EA ✓	460.20	\$460.20
✓ 04 SJV145	2	345479 SAMSUNG GV-HOU3512 INDOOR/OUTDOOR HOUSING WITH MOUNTING BRACKET 16" ALUMINUM HOUSING LIST \$85.56 DISCOUNT 48%	EA ✓	34.09	\$34.09
<b>Page Total:</b>					<b>\$4,553.56</b>
<b>Quote Total:</b>					<b>\$5,404.25</b>

TERMS NET30, subject to credit approval  
F.O.B. SHIP.PT., PREPAID  
SHIPMENT: MATERIAL IN ANIXTER INVENTORY IS SUBJECT TO PRIOR SALE  
NOTES: ORDER ACCEPTANCE BASED UPON PRIOR CREDIT APPROVAL  
ALL MATERIAL NON-RETURNABLE WITHOUT RETURN AUTHORIZATION

Please refer all inquiries to:  
JAMIE BALL

ANIXTER - ORLANDO SALES  
7550 BROKERAGE DRIVE

Phone: 800-346-3089 X 7411  
Fax: 407-240-1755

ORLANDO, FL. 32809

COMMENTS: COPPER CABLE PRICES VALID 14 CALENDAR DAYS  
ALL OTHER ITEMS VALID 30 DAYS UNLESS NOTED AT THE ITEM LEVEL



**QUOTATION**

Date: 9/17/2009  
 Quota #: 18294  
 Customer #: 187490

See attached Anixter Terms and Conditions of Sale

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Anixter Inc.  
 Corporate Headquarters  
 2301 Patriot Blvd.  
 Glenview, IL 60026

Phone:  
 Fax:

SEPT. 17, 2009  
 SECURITY PARTS, REF: SARASOTA SCHOOLS BID #8058.

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
09	1000	2A-1602	MF	165.00	\$165.00
<del>SFW 22</del> SJW 22	1070 1	16-20 VNTC STR BC PVC NYL PVC JKT 600V TC E2 *** REF: PO# 90012297 ***  NOT ON CONTRACT PRICE IS UNCHANGED			

Page Total: \$165.00  
 Quote Total: \$5,404.25

**TERMS** NET30, subject to credit approval  
**F.O.B.** SHIP.PT., PREPAID  
**SHIPMENT:** MATERIAL IN ANIXTER INVENTORY IS SUBJECT TO PRIOR SALE  
**NOTES:** ORDER ACCEPTANCE BASED UPON PRIOR CREDIT APPROVAL  
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 Fax: 407-240-1755

ORLANDO, FL 32809

**COMMENTS:** COPPER CABLE PRICES VALID 14 CALENDAR DAYS  
 ALL OTHER ITEMS VALID 30 DAYS UNLESS NOTED AT THE ITEM LEVEL



**QUOTATION**

Date: 9/24/2009  
 Quote #: 18323  
 Customer #: 167490

See attached Anixter Terms and Conditions of Sale

DAVE BEALS  
 DIST.SCHOOL BOARD OF PASCO CTY

Anixter Inc.  
 Corporate Headquarters  
 2301 Patriot Blvd.  
 Glenview, IL 60026

Phone:  
 Fax:

SPECO DOME CAMERA MT.

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
01	1	403788 SPECO TECH 7246WMT	EA	32.93	\$32.93
50V150	36	WALL MOUNT FOR HT-7246IHR DOME CAMERA  DEALER LIST \$39.20 DISCOUNT 16%	✓		

Page Total: \$32.93  
 Quote Total: \$32.93

TERMS NET30, subject to credit approval  
 F.O.B. SHIP.PT., PPD/CHARGE  
 SHIPMENT: MATERIAL IN ANIXTER INVENTORY IS SUBJECT TO PRIOR SALE  
 NOTES: ORDER ACCEPTANCE BASED UPON PRIOR CREDIT APPROVAL  
 ALL MATERIAL NON-RETURNABLE WITHOUT RETURN AUTHORIZATION

Please refer all inquiries to:  
 JAMIE BALL

ANIXTER - ORLANDO SALES  
 7550 BROKERAGE DRIVE

Phone: 800-346-3069 X 7411  
 Fax: 407-240-1755

ORLANDO, FL 32809

COMMENTS: COPPER CABLE PRICES VALID 14 CALENDAR DAYS  
 ALL OTHER ITEMS VALID 30 DAYS UNLESS NOTED AT THE ITEM LEVEL





**QUOTATION**

Date: 9/17/2009  
 Quote #: 18294  
 Customer #: 167490

See attached Anixter Terms and Conditions of Sale

DAVE BEALS  
 DIST.SCHOOL BOARD OF PASCO CTY

Anixter Inc.  
 Corporate Headquarters  
 2301 Patriot Blvd.  
 Glenview, IL 60028

Phone:  
 Fax:

SEPT. 17, 2009  
 SECURITY PARTS, REF: SARASOTA SCHOOLS BID #8058.

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
05 ✓ SJV160	3	294673 PELCO MCS16-20B POWER SUPPLY CAMERA 20AMP 16 OUT BREAKER  LIST \$320.00 DISCOUNT 48.3%	EA	165.44	\$165.44
08 SJV143	36	367455 SPECO TECH HT72481HR INTENSIFIER DOME CAMERA 2.8-11MM 540 TV LINES OUTDOOR/TAMPER RES DEALER LIST \$242.11 DISCOUNT 16%	EA	203.37	\$203.37
07 SJW117	2 2960	1000 CM-00424CAG-5C-OD NOT ON BID CS-UNIPRIS 5NF4 24-4P UTP SOL BC CAT 5E PE/PE BLACK JKT REELS FLOODED PRICE 4286104/10 UNCHANGED *** REF: PO# 90012297 ***	MF	199.92	\$199.92
08 SJW119	1000 Ø	1000 CM-00424CMF-5U-01 CS-UNIPRIS 5EN5 24-4P UTP-CMR SOL BC CAT5E PE/FRPVC WHITE JACKET BOXES 4857014/10 *** REF: PO# 90012297 ***  NOT ON BID PRICE UNCHANGED	MF	116.96	\$116.96

Page Total: \$685.69  
 Quote Total: \$5,404.25

TERMS: NET30, subject to credit approval  
 F.O.B.: SHIP.PT., PREPAID  
 SHIPMENT: MATERIAL IN ANIXTER INVENTORY IS SUBJECT TO PRIOR SALE  
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ORLANDO, FL. 32809

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**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  
3934

**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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ORLANDO FL 32809

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Facility and Maintenance  
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DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/02/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VIDEO BALUN NV-214A-M TRANSCIE LIST 48.00 LESS 43.7%	SJV021	96	EACH	27.0200	2,593.92
002	DVR DIGITAL SPRITE 2 16CH 600 DS2PD 16 750 LIST 8179.00 LESS 50.7%	SJV150	3	EACH	4,032.2500	12,096.75
003	CAMERA SAMSUNG SCC-C4335 LIST 885.00 LESS 48%	SJV144	2	EACH	460.2000	920.40
004	HOUSING CAMERA GV-HOU3512 SAMSUNG LIST 65.56 LESS 48%	SJV145	2	EACH	34.0900	68.18
005	POWER SUPPLY PELCO MIS16-20B LIST 320.00 LESS 48.4%	SJV160	3	EACH	165.4400	496.32
006	CAMERA SPECO HT-7246IHR LIST 242.11 LESS 16%	SJV143	36	EACH	203.3700	7,321.32
007	WIRE CAT 5 DIRECT BURIAL 24-4P	SJW007	1	ROLL	199.9200	199.92
008	DVR DIGITAL SPRITE 2 16CH 600 LIST 39.20 LESS 16%	SJV150	36	EACH	32.9300	1,185.48
	*** ITEM TOTAL ***					24,882.29
	*** TERMS & CONDITIONS ***					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM					
	*** NOTES ***					
	LAND O' LAKES HIGH 0210602					

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**  
 3934

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	SARASOTA COUNTY BID#8058 TERMS 5/20/09 - 5/19/10 *PASCO SCHOOL BOARD USE ONLY* 370.0801.8526.0680.7400.9061 * * ACCT TOTAL * * REQ NBR: 9061 00329 VNDR NBR: V0000007670					24,882.29 24,882.29

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**  
 3981

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 7227 Land O Lakes Blvd  
 Land O Lakes FL 34638  
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10/05/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

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001	VIDEO BALUN NV-214A-M TRANSCIE	SJV021	96	EACH	27.0200	2,593.92
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004	HOUSING CAMERA GV-HOU3512	SJV145	2	EACH	34.0900	68.18
005	WIRE 16/2 DIRECT BARRIAL WIRE	SJW22	1	ROLL	165.0000	165.00
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007	CAMERA SPECO HT-7246IHR	SJV143	36	EACH	203.3700	7,321.32
008	WIRE CAT 5 DIRECT BURIAL 24-4P CM-00424CAG-5C-OD	SJW007	1	ROLL	199.9200	199.92
009	WIRE CAT 5 24-4P INDOOR	SJW009	2	ROLL	116.9600	233.92
010	DVR DIGITAL SPRITE 2 16CH 600 SPECO 7246WMT	SJV150	36	EACH	32.9300	1,185.48
	*** ITEM TOTAL ***					25,281.21
	*** TERMS & CONDITIONS ***					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM					
	*** NOTES ***					
	RAYMOND B. STEWART MIDDLE 0199355					
	SARASOTA COUNTY BID#8058 TERMS 5/20/09 - 5/19/10					

**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 3981 PAGE 2 OF 2

**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**  
 ANIXTER INC  
 7550 BROKERAGE DRIVE  
 ORLANDO FL 32809

**SHIP TO** F.O.B. DESTINATION  
 Facility and Maintenance  
 11835 Tree Breeze Dr  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/05/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	*PASCO SCHOOL BOARD USE ONLY*					
	393.0102.8526.0680.7400.0000					25,281.21
	* * ACCT TOTAL * *					25,281.21
	REQ NBR: 9061 00328 VNDR NBR: V0000007670					

INFORMATION ON REVERSE  
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*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**  
 4141

**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**  
 ANIXTER INC  
 7550 BROKERAGE DRIVE  
 ORLANDO FL 32809

**SHIP TO F.O.B. DESTINATION**  
 Facility and Maintenance  
 11835 Tree Breeze Dr  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/09/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VIDEO BALUN NV-214A-M TRANSCIE LIST 48.00 LESS 43.7%	SJV021	24	EACH	27.0200	648.48
002	DVR DIGITAL SPRITE 2 16CH 600 LIST 8179.00 LESS 50.7%	SJV150	1	EACH	4,032.2500	4,032.25
003	POWER SUPPLY PELCO MIS16-20B LIST 320.00 LESS 48.3%	SJV160	1	EACH	165.4400	165.44
004	CAMERA SPECO HT-7246IHR DEALER LIST 242.11 LESS 16%	SJV143	12	EACH	203.3700	2,440.44
005	WIRE CAT 5 DIRECT BURIAL 24-4P	SJW007	1	ROLL	199.9200	199.92
006	DVR DIGITAL SPRITE 2 16CH 600 DEALER LIST 39.20 LESS 16%	SJV150	12	EACH	32.9300	395.16
	* * * ITEM TOTAL * * *					7,881.69
	* * * TERMS & CONDITIONS * * *					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM					
	* * * NOTES * * *					
	MARLOWE ELEMENTARY 0210601					
	SARASOTA COUNTY BID#8058 TERMS 5/20/09 - 5/19/10					
	*PASCO SCHOOL BOARD USE ONLY*					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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

4141

PAGE 2 OF 2

**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**

ANIXTER INC  
 7550 BROKERAGE DRIVE  
 ORLANDO FL 32809

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

Facility and Maintenance  
 11835 Tree Breeze Dr  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/09/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	370.0065.8526.0680.7400.9061					7,881.69
	* * ACCT TOTAL * *					7,881.69
	REQ NBR: 9061 00330 VNDR NBR: V0000007670					

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  
 4142

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  
 Telephone 813/794-2290

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**VENDOR**  
 ANIXTER INC  
 7550 BROKERAGE DRIVE  
 ORLANDO FL 32809

**SHIP TO** F.O.B. DESTINATION  
 Facility and Maintenance  
 11835 Tree Breeze Dr  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/09/09	BARB LAYCOCK M.O.M.	28700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	DVR/DEDICATED DVP3/16N60/A 16 CHANNEL DV-IP-5PPS/CAM 60 DAY STORAGE LIST 7425.00 LESS 50.7%	SJV175	2	EACH	3,660.5200	7,321.04
	* * * ITEM TOTAL * * *					7,321.04
	* * * TERMS & CONDITIONS * * *					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM					
	* * * NOTES * * *					
	SARASOTA COUNTY BID#8058 TERMS 5/20/09 - 5/19/10  *PASCO SCHOOL BOARD USE ONLY*					
	110.9061.0000.					7,321.04
	* * ACCT TOTAL * *					7,321.04
	REQ NBR: 9061 00352 VNDR NBR: V0000007670					

INFORMATION ON REVERSE  
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*Kendra Brodman*  
 PURCHASING AGENT/S/