

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

May 17, 2011

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Teacher Created Materials, Inc.

Purchase Order #10000820; 10004320; 10005588; 10005862; 10005901;

10007179; 10007447; 10007574; 10009324

The purchase orders to Teacher Created Materials, Inc. have reached the threshold that requires Board approval. Therefore, I am attaching the current purchase orders referenced above for the Board's review and approval.

Under the Department of Education Rule 6A-1.012(11)(b), the requesting of bids from three (3) or more sources is waived for the purchase of educational services and any type of copyrighted materials including, without limitation, educational tests, printed instructional materials, computer software, etc., where such items are purchased directly from the manufacturer, producer, publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution. Considering Teacher Created Materials, Inc., holds the copyrights (see attached), it is my recommendation that the Board approve the attached purchase orders to Teacher Created Materials, Inc. for \$133,221.89.

In addition to the \$133,221.89 requested, we are requesting an additional \$30,000 to cover future orders through June 30, 2011.

Should you have any questions regarding this request, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/ami Attachments

Date/Time: May 11, 2011 08:36:00





October 11, 2010

To Whom It May Concern:

Teacher Created Materials is the sole source and publisher for items listed below in the United States. These items can only be purchased through Teacher Created Materials. These items are not distributed in stores for retail sales.

See Attached List

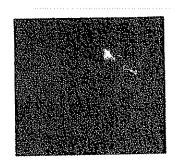
Our Federal Tax ID number is 33-000-4235. Please remit all purchase orders and payments to

Teacher Created Materials 5301 Oceanus Drive Huntington Beach, CA 92649 Phone #: 800-858-7339 Fax #: 888-877-7606

Respectfully,

Kathi Evans Teacher Created Materials

> Teacher Created Materials 5301 Oceanus Drive Huntington Beach, CA 92649 P: 800-858-7339 / Fax: 858-877-7606 www.teachercreatedmaterials.com



Sole Source Products for Teacher Created Materials August, 2010

Active Algebra: Algebra I

Active Algebra: Algebra I Crash Course Active Algebra: Algebra Readiness

Building Fluency through Reader's Theater Building Vocabulary from Word Roots

Closer Look Science Readers

Basics of Matter

Discovering Science through Inquiry

Forces in Nature

Ecology and the Environment

Exploring History
Exploring Math

Exploring Nonfiction: A Differentiated Content-Area Reading Program 2nd Edition Exploring Nonfiction: Reading in the Content Areas Guided Comprehension Practice

Exploring Nonfiction: Secondary Reading in the Content Areas

Exploring Writing/ Writers Notebook

Florida Kids Learn

Literacy, Language & Learning Early Childhood Themes

Mathematics Readers

Nonfiction Reading and Writing

Primary Source Readers

Primary Sources

Reading Comprehension

Reading in the Content Areas: Exploring Nonfiction Supplement

Sally Ride Science: Science Readers

Standards Based Comprehension Strategies and Skills

Targeted Math Intervention Tech Tools Resource Kits

EPublishing

Digital Photography

Movie Making

Microsoft (excel, power point, word)

TIME for Kids Nonfiction Readers

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE ____1_ OF ___1

10000820

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

Seven Springs Middle School 2441 Little Road

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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%.

New Port Richey

FL 34655

VENDOR

TEACHER CREATED MATERIALS INC 6421 INDUSTRY WAY

WESTMINSTER

CA 92683÷3608

F	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
07.	/14/10	Social Studies			71510	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		Item # KRR2688 ring History: Constitut-		1	KIT	329.9900	329.99
002	Pg 18,	New Government Item # KRR10376 Cy Sources: United	:	1	кіт	149.9900	149.99
003		Giverbnebt & Civics"		1	EACH	48.0000	48.00
	* * *	* ITEM TOTAL * * *					527.98
	* * * *]	TERMS & CONDITIONS * * *				1	
٠	Flexib	ility Funds					
	PAS(CO SCHOOL BOARD USE ONLY					
	110.00	57.2155.0520.5000.0000					527.98
	* * 1	ACCT TOTAL * *		·			527.98
	1	R: 0057 10023 BR: V0000007838					
			:				

Kendra Drodman PURCHASING/AGENT/S/

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

TEACHER CREATED MATERIALS INC 6421 INDUSTRY WAY WESTMINSTER

CA 92683-3608 **PURCHASE ORDER NUMBER**

10004320

PAGE ___ 1 OF 2

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

Curriculum And Instruction 7227 Land O' Lakes Boulevard FL 34638 Land O' Lakes

	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10,	/06/10	Rachel Powers			99818	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		ERGENT #8401		60	EACH	59.9900	3,599.40
002	Add on NFR:Upp Add on	oer Emergent #8403		60	EACH	79.9900	4,799.40
003		cly Fluent#8419		60	EACH	89.9900	5,399.40
004		arly Fluent Plus # 8435		60	EACH	89.9900	5,399.40
005		oping and handling		Ţ	EACH	1,535.8100	1,535.81
	* * *	* ITEM TOTAL * * *					20,733.41
	* * * *]	FERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			2009		
	* * *	* NOTES * * *					
	Sept.	on file: September 24, 20 24, 2010. No tax charge approved by R. Reilly (Federal ID	# 33-000-		ed	
	PASC	CO SCHOOL BOARD USE ONLY					
	110.922	20.2165.0310.6400.0000	,				20,733.41
	* * 2	ACCT TOTAL * *					20,733.41
	-	·					

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

10004320

PAGE	2	OF	2

SALES TAX

EXEMPTION NO.

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

TEACHER CREATED MATERIALS INC

7227 Land O Lakes Blvd

6421 INDUSTRY WAY

Land O Lakes

FL 34638

Telephone

VENDOR

DATE

PRINTED

813/794-2290

ORDERED BY/DEPARTMENT

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Curriculum And Instruction 7227 Land O' Lakes Boulevard Land O' Lakes FL 34638

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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FEDERAL

EMPLOYER ID NO.

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

WESTMINSTER CA 92683-3608 Land O' Lakes FL 34638

10	/06/10	Rachel Powers				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR VNDR NE	e: 9220 10098 BR: V0000007838					
				Windows Walson			
						,	

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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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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813/794-2290

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10005588

PAGE ____1_ OF ____2_

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

Curriculum And Instruction 7227 Land O' Lakes Boulevard Land O' Lakes FL 34638

Р	DATE RINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
11/	/29/10	Ariana Leonard			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Basics #12413	of Matter Readers	·	5	EACH	299.9900	1,499.95
002		of Nature Inquiry		1	EACH	199.9900	199.99
003		v and the Environment		1	EACH	199.9900	199.99
004		l Texts for Science Set		3	EACH	119.9700	359.91
005		l Texts for Science Set		1.	EACH		
006	8% Ship			1	EACH	180.7900	180.79
	* * *	* ITEM TOTAL * * *		į į			2,440.63
	* * * * -	TERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			2009	. *	
	winter	strict School Board of Pa break December 23, 2010 ct will resume normal bus	- January 5	, 2011. T	he	or	
	PAS	CO SCHOOL BOARD USE ONLY					
	421.92	20.3001.0590.5100.0000					2,440.63
	* * ;	ACCT TOTAL * *				_	2,440.63

Hudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

10005588

2 OF ___ PAGE

SALES TAX

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

TEACHER CREATED MATERIALS INC

7227 Land O Lakes Blvd

5301 OCEANUS DRIVE

HUNTINGTON BEACH

Land O Lakes

FL 34638

CA

Telephone

VENDOR

DATE

813/794-2290

92649

SHIP TO F.O.B. DESTINATION

Curriculum And Instruction

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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FEDERAL

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

CLASS

7227 Land O' Lakes Boulevard Land O' Lakes FL 34638

P	DATE RINTED	ORDERED B	SY/DEPARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
11/	/29/10	Ariana Leonard			78500	59-6000792	85-8013921275C-
EQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		9220 10179 R: V0000007838					,
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PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

10005862

PAGE ____1_ OF ___12_

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

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649 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

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

ı	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
12	/08/10	GEP/DJJ/Guy/Suare	Z	78500		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Student			10	EACH	4.9900	49.90
002	Item #5 Writers Item #1	s Notebooks - Level D		12	EACH	7.9900	95.88
003		s Notebook - Level C		12	EACH	7.9900	95.88
004	Standa: Writing	rds-Based Editing G		1	EACH	9.9900	9.99
005	Item #9 Increas Item #9	sing Fluency - Level 5		. 4	EACH	29.9900	29.99
006		sing Fluency - Level 5		1	EACH	29.9900	29.99
007		iscount sing Fluency - Level 4 50279		1	EACH	29.9900	29.99
800	Increas	sing Fluency - Level 4 50279	,	1.	EACH	29.9900	29.99-
009		iscount ic Science		1	EACH	29.9900	29.99
010		g Stragegies Social		1.	EACH	39.9900	· 39.99
011	Item #: Wrtng : Item #:	Strag Social Studies		1	EACH	39.9900	39.99-
012		iscount g Stragegies Social s		1.	EACH	39.9900	39.99
	<u> </u>						

Hudra Dodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813,794,2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

PAGE 2 OF 12

10005862

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

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649 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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CCDCDAL

SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

SALES TAY

F	DATE PRINTED ORDERED BY/DEPARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
12,	/08/10 GEP/DJJ/Guy/Suarez		7		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	Item #5						
013		Strag Social Studies		1	EACH	39.9900	39.99-
0.1.3	Item #5			_	.3.1011		
	100% Di						
014	1	Var II - Readers Theater		1	EACH	47.9900	47.99
	Item #1	L1569					
015	Women's	S Sufferage Readers		1	EACH	47.9900	47.99
	Theater	<u>-</u>					
	Item #1	L1566				·	
016	1	eat Depression Readers		1	EACH	47.9900	47.99
1	Theater						
	Item #1				l		45.00
017		y Readers Theater		1	EACH	47.9900	47.99
018	Item #1	11561 er the Alamo Readers		1	EACH	47.9900	47.99
018	Theater	I		_ <u>.</u>	EACH	47.9900	4.7.22
	Item #1			}			
019		Rights Readers Theater		1	EACH	47.9900	47.99
010	Item #1			1			
020		Joseph Readers Theater		1.	EACH	47.9900	47.99
	Item #1						
021	World W	War I Primary Source		1	EACH	71.9900	71.99
	Readers	5		1]		·
	Item #3					•	
022		Leaders Primary Source		1.	EACH	71.9900	71.99
	Readers						
	Item #:			,		E1 0000	71.00
023	1	r Science Readers		- 1	EACH	71.9900	71.99
004	Item #3	11933 Science Reader		1	EACH	71.9900	71.99
024	water :	Scrence Reader		1	ひみてロ	11.9900	122
-	1			1	<u> </u>		10 .

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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INVOICE IN TRIPLICATE

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VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10005862

PAGE 3 OF 12

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

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

F	DATE PRINTED	ORDERED BY/DEPA	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
12,	/08/10	GEP/DJJ/Guy/Suare	2		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCŞB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	_, ,						
, , , =	Item #1			. 1	EACH	71.9900	71.99
025	Volume	Math Readers		Т	EACH	71.9900) iš. • J
026		Le, Expressions and	•	1	EACH	71.9900	71.99
026		ons Math Readers		-	BACII	,1.5500	, 1, , ,
	Item #1						
027		anding Percents Math		1	EACH	71.9900	71.99
0.57	Readers	_			<u> </u>		
	Item #3						
028		anding Coordinate		1	EACH	71.9900	71.99
-		Math Readers					
	Item #3	11909			· ·		
029	Underst	anding Angles Math		. 1	EACH	71.9900	71.99
	Readers	·	·				
	Item #3						
030		y in America Primary		1	EACH	71.9900	71.99
		Readers					
	Item #:			-			57.00
031	-	Organisms Science		1	EACH	71.9900	71.99
	Readers						
	Item #:			,	173 A CTT	71.9900	71.99
032		rimary Source Reader		1	EACH	/1.9900	71.99
000	Item #:	11948 Tectonics Science Reader		1	EACH	71.9900	71.99
033	ì			<u>_</u>	LACA	71.9900	71.75
034	Item #:	ter and Area Math Reader		1	EACH	71.9900	71.99
034	Item #12905			i -	Laten	71.3300	,
035	· · · · · · · · · · · · · · · · · · ·			1	EACH	71.9900	71.99
0.00	Math Reader					,	
	Item #:						
***************************************	•					, 7	10 0

Hudra Drodman PURCHASING/AGENT/S/

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

INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

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813/794-2290

VENDOR

DATE

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649 **PURCHASE ORDER NUMBER**

10005862

PAGE 4 OF 12

SALES TAX

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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FEDERAL

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Supervisor - Title I

CLASS

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

EXEMPTION NO. EMPLOYER ID NO. PRINTED ORDERED BY/DEPARTMENT ITEM NO. 59-6000792 85-8013921275C-1 78500 GEP/DJJ/Guy/Suarez 12/08/10 UNIT EXTENDED **PCSB** ITEM QTY UNIT PRICE **AMOUNT** DESCRIPTION SEQ 71,99 1 EACH 71.9900 Meet the West Primary Source 036 Reader Item #13830 71.99 037 Matter Science Reader 1 EACH 71.9900 Item #11917 EACH 71.99 71.9900 India Primary Source Science 1 038 Reader Item #11947 71.99 Human Body Science Reader 1 EACH 71.9900 039 Item #11925 EACH 71,9900 71.99 1 Greece Primary Source Reader 040 Item #11949 71.99 EACH 71.9900 041 Graphing Math Reader 1 Item #12908 71.9900 1 EACH 71.99 042 Geology Science Reader Item #11937 71.9900 71.99 EACH 043 Expanding the Nation Reader 1 Item #11962 71.99 71.9900 Energy Science Reader 1 EACH 044 Item #11914 71.9900 71.99 Elements Science Reader 1 EACH 045 Item #11921 71.99 EACH 71.9900 1 046 Ecosystems and Biomes Science Reader Item #11926 EACH 71.9900 71.99 1 047 Early American Leaders PS Reader Item #13829 EACH 71.9900 71.99 Coordinate Planes Math Reader 1 048 Item #12904

Lendra Grodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813,794,2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 10005862

PAGE 5 OF 12

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

TEACHER CREATED MATERIALS INC

7227 Land O Lakes Blvd

5301 OCEANUS DRIVE

HUNTINGTON BEACH

Land O Lakes

FL 34638

CA

Telephone

VENDOR

813/794-2290

92649

SHIP TO F.O.B. DESTINATION

Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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P	DATE RINTED	ORDERED BY/DEPA	RTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.				
12,	12/08/10 GEP/DJJ/Guy/Suarez				78500	59-6000792	85-8013921275C-1				
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT				
049	Cold Wa	r Primary Source Reader		1	EACH	71.9900	71.99				
050		rimary Source Reader		1	EACH	71.9900	71.99				
051		ructures Science Reader		1.	EACH	71.9900	71.99				
052		ology Science Reader		1	EACH	71.9900	71.99				
053	1	in the Civil War PS	-	1	EACH	71.9900	71.99				
054	Item #1	1		1	EACH	71.9900	71.99				
055	Item #1 Atoms & Item #1	Science Reader		1	EACH	71.9900	71.99				
056		ing Date Math Reader		1.	EACH	71.9900	71.99				
057		Science Reader		. 1	EACH	71.9900	71.99				
058		ıres Math Reader		1	EACH	71.9900	71.99				
059	1	ic Vocabulary Science		1	EACH	99.9900	99.99				
060	Item #5 Academ: Item #5	ic Vocabulary Science		1	EACH	99.9900-	99.99-				
061	100% D: Academ: Shell	iscount ic Vocabulary Math		1	EACH	99.9900	99.99				

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

221 PAX. 013.794.2111

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

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10005862

PAGE 6 OF 12

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

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

	DATE PRINTED	ORDERED BY/DEPA	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
12	/08/10	GEP/DJJ/Guy/Suarez	2	-	78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
062	Item #5	ic Vocabulary Math 50127		1	EACH	99.9900	99.99-
063	Leveled	iscount I Text for Science Bks 3 - Shell		4	EACH	119.9700	479.88
064	Item #9 Leveled Item #9	d Text for Science Bks		. 4	EACH	119.9700-	479.88-
065	100% D	iscount y Source Kit World War I		1	EACH	149.9900	149.99
066	Primary Expans:	y Source Kit Westward ion		1	EACH	149.9900	149.99
067		y Source Kit - Holocaust		1	EACH	149.9900	149.99
068	Item #: Primar Item #:	y Source Kit - Elections		1	EACH	149.9900	149.99
069	Primar Depres	y Source Kit - The Great sion	·	1	EACH	149.9900	149.99
070	in Ame	y Source Kit - Slavery rica		1.	EACH	149.9900	149.99
071	Item # Primar Item #	y Source Kit-Renaissance		1.	EACH	149.9900	149.99
072		y Source - Reconstructn		1	EACH	149.9900	149.99
073	3	y Source Kit - Pilgrams		1.	EACH	149.9900	149.99

3 - PURCHASING FILE

Lendra Grodman purchasing/agent/s/

20430 GATOR LANE LAND O' LAKES, FL 34638

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TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649 **PURCHASE ORDER NUMBER**

10005862

PAGE _____7_ OF ____12__

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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F	DATE PRINTED	ORDERED BY/DEPA		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
12,	/08/10	GEP/DJJ/Guy/Suarez	3		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	Th #2	040					
074	Item #3	Source Kit - Jamestown		1	EACH	149.9900	149.99
0,4	Item #1						
075		Source Kit - Governmt		2	EACH	149.9900	299.98
	and Civ	rics					
	Item #1			_			200.00
076		Source Kit - Foreign		. 2	EACH	149.9900	299.98
	Policy Item #1	0007					
077		Source Kit - Civil War		1	EACH	149.9900	149.99
0,,	Item #3						
078		Source Kit - China		1	EACH	149.9900	149.99
	Item #8	5					
079		Source Kit - Ancient		1	EACH	149.9900	149.99
	Civilia		:				
080	Item #1	11137 7 Source Kit - American		1	EACH	149.9900	149.99
000	Revolut	•			Line.	113.3300	
	Item #3						
081		/ Source Kit - American	:	2	EACH	149.9900	299.98
	Preside	ents					
	Item #9			_			7.40.00
082		y Source Kit - American		1.	EACH	149.9900	149.99
	Indians Item #3			,			
083		y Source Kit - African		1	EACH	149.9900	149.99
000	America	·		_			
	Item #3						
084	Primary	y Source Kit - Medieval		1.	EACH	149.9900	149.99
	Times						
140407440744	<u> </u>				1		

Hudra Drodman PURCHASING/AGENT/S/

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

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10005862

PAGE 8 OF 12

SALES TAX

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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FEDERAL.

SHIP TO F.O.B. DESTINATION

Supervisor - Title I

CLASS

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

DATE EXEMPTION NO. EMPLOYER ID NO. ITEM NO. PRINTED ORDERED BY/DEPARTMENT 59-6000792 85-8013921275C-1 78500 GEP/DJJ/Guy/Suarez 12/08/10 UNIT EXTENDED PCSB ITEM QTY UNIT PRICE **AMOUNT** DESCRIPTION SEQ Item #3930 149.99 EACH 149.9900 1 085 Primary Source Constitution and New Government Item #3925 3 EACH 199.9900 599.97 086 Inquiry Kit Forces and Motion Item #10477 199.9900 599.97 3 EACH Inquiry Kit Electricity and 087 Magnetism Item #12365 Inquiry Kit Ecology and 2 EACH 199.9900 399.98 088 Environment Item #12370 EACH 199.9900 599.97 089 Inquiry Kit Earth Systems and 3 Cycles Item #10798 EACH 199.9900 399.98 Inquiry Kit - Matter 2 090 Item #10799 EACH 199.9900 199.99 091 Inquiry Kit Biomes and 7 Ecosystems Item #10478 229,9900 459.98 Algebra Crash Course 2 EACH 092 Item #10360 459.98-EACH 2 229.9900 093 Algebra Crash Course Item #10360 100% Discount 229.9900 229,99 1 EACH 094 Exploring History Anytime Economics Item #3608 EACH 299,9900 299.99 095 Targeted Reading - Level 8 1 Item #11178

PURCHASING/AGENT/S

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 10005862 PAGE ____9_ OF ___12_

INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

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813/794-2290

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649 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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Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

F	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
12,	/08/10	GEP/DJJ/Guy/Suare:	Z		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
096	Targete	ed Reading - Level 7		1	EACH	299.9900	299.99
097		ed Reading - Level 6		1	EACH	299.9900	299.99
098		ed Reading - Level 5		1	EACH	299.9900	299.99
099	Buildir	ng Fluency Raders Theatr		1	EACH	349.9900	349.99
100	Shakesp Item #1 Leveled Century	l1347 1 Text Kits SS - 20th		4	EACH	399.9900	1,599.96
101	Item #1 Leveled Item #1	d Text Kits SS 20th Cent		4	EACH	399.9900-	1,599.96-
102	100% Di Leveled Culture	d Text Kits SS World		4	EACH	399.9900	1,599.96
103	Preserv	d Text SS Expanding and ving		4	EACH	399.9900	1,599.96
104	E .	d Text Ss Early America		4	EACH	399.9900	1,599.96
105	Item #1 Leveled Physica	d Text Kit Science		2	EACH	399.9900	799.98
106	Item #: Leveled	13092 d Text Kit Science Life		2	EACH	399.9900	799.98
107		13090 d Text Kit Science and Space		2	EACH	399.9900	799.98

Lendra Drodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

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PURCHASE ORDER NUMBER

10005862

PAGE 10 OF 12

INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

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Supervisor - Title I

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12,	/08/10	GEP/DJJ/Guy/Suare	Z		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	T	2007					
108	Item #1	ing NonFiction - Level 6		1	EACH	549.9900	549.99
100	Item #1						
109	Explori	ing NonFiction Language		1.	EACH	549.9900	549.99
	Arts						
	Item #8					540.000	549.99
110	-	ing NonFiction Level 8		. 1	EACH	549.9900	549.99
111	Item #1	ing NonFiction Level 7		1	EACH	549.9900	549.99
ماسماسماس	Item #1			-	1.00.1.01.1		
112		E Library - Physical		1	EACH	599.9900	599.99
	Science						
	Item #3						
113	I	e Library - Earth and		1	EACH	599.9900	599.99
	Space				ŀ		
114	Item #1	10530 y Source World War II		1	EACH	149.9900	149.99
114	Item #3	•		-1-	WACII	149.3300	*******
115		y Source - Cold War		1	EACH	149.9900	149.99
	Item #8	•			:		
116	Primary	y Source - Vietnam		1	EACH	149.9900	149.99
	Conflic						
	Item #			_		100 0000	100.00
117	1	y Kit - Living Organisms		1	EACH	199.9900	199.99
118	Item #:	10800 e Library Life Science		1	EACH	599.9900	599.99
тта	Item #3	***			BACII	3,0,000	333.32
119		y Source Library World		1	EACH	599.9900	599.99
	Cultur						
	Item #:	10427					
						/	

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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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

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10005862

PAGE 11 OF 12

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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Supervisor - Title I

7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

P	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
12,	/08/10	GEP/DJJ/Guy/Suare	Z	Ζ			59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
120	_	Source Library Expdng		1	EACH		599.9900	599.99
121		Source Library Early		1	EACH		599.9900	599.99
122		Source Library 20th		1.	EACH		599.9900	599.99
123	Shippir			1	EACH		1,804.7700	1,804.77
	* * * *]	TERMS & CONDITIONS * * *						27,587.19
		DURCE - RULE DOE 6A-1.012 eference number changed t			2009			
	winter	strict School Board of Pa break December 23, 2010 ct will resume normal bus	January 5	, 2011. T	he	or		
	PAS	CO SCHOOL BOARD USE ONLY						
	421.92	27.3151.0590.5100.0000						27,587.19
	* * }	ACCT TOTAL * *						27,587.19

Hudra Stodman PURCHASING AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

10005862

PAGE 12 OF 12

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

ORDERED BY/DEPARTMENT

SHIP TO F.O.B. DESTINATION

Supervisor - Title I

CLASS

ITEM NO.

7227 Land O' Lakes Boulevard

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SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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FEDERAL

EMPLOYER ID NO.

Land O'Lakes

FL 34638

SALES TAX

EXEMPTION NO.

VENDOR

DATE

PRINTED

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

12,	/08/10	GEP/DJJ/Guy/Sua:	rez		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR VNDR NE	R: 9227 10153 BR: V0000007838					

Kendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

10005901

PAGE ____1_ OF ___1_

INVOICE IN TRIPLICATE

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FL 34638

Р	DATE RINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
L2/	09/10	Title I Part D Gu	e I Part D Guy/Suarez			59-6000792	85-8013921275C-1
EQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
)1	Science CDrom Item #1	Enhanced eReaders		1	EACH	7,500.0000	7,500.00
	* * *	* ITEM TOTAL * * * TERMS & CONDITIONS * * *					7,500.00
	rule re The Dis	DURCE - RULE DOE 6A-1.012 eference number changed to strict School Board of Pa break December 23, 2010 of will resume normal bus	o 6A-1.012(sco County - January 5	11)(b) will be c , 2011. I	losed fo	or	
		CO SCHOOL BOARD USE ONLY*					T 500 0
		27.3151.0691.5100.0000 ACCT TOTAL * *					7,500.0 7,500.0
		R: 9227 10151 BR: V0000007838					

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PAGE ____1 OF ___ 2

10007179

PURCHASE ORDER NUMBER

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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813/794-2290

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE CA 92649 HUNTINGTON BEACH

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SHIP TO F.O.B. DESTINATION

Pasco Middle School 13925 14th Street Dade City

FL 33525

	DATE PRINTED ORDERED BY/DEPA		ARTMENT		ITEM NO.		EMPLOYER ID NO.	EXEMPTION NO.
02,	02/10/11 Media		·				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
01		2 Industrial Revolution atalog pg 159		1	EACH	-	149.9900	149.99
	* * * 7	* ITEM TOTAL * * * FERMS & CONDITIONS * * *				-		149.99
	accorda Copyric	OVD Orders: Video/DVD prance with Congressional goth Fair Use for education distribution via MATV sation.	uidelines (nal purpose	Sec. 107) s includi	ng	in		
	deletes specifi	sclaimer: This Purchase s any part of the origina ications. All original i ices, etc. are to be comp	l bid forms	, instruc	tions,	or		
	spring	strict School Board of Pa break March 14 - March 1 normal business hours at	B, 2011. Th	e Distric	t will			
	*PAS(CO SCHOOL BOARD USE ONLY						
	110.00	71.0102.0622.6200.0000						149.99
	* * ;	ACCT TOTAL * *						149.99

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 10007179

2 PAGE 2 OF

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

DATE

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE CA 92649 HUNTINGTON BEACH

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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FEDERAL

SHIP TO F.O.B. DESTINATION

Pasco Middle School 13925 14th Street Dade City

CLASS

FL 33525

SALES TAX

DATE PRINTED		ORDERED B	Y/DEPARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
02	/10/11	Media			71590	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR VNDR NB	: 0071 10255 R: V0000007838					
	,						

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10007447

PAGE ____1 OF ___1

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

Supervisor - Title I 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	/18/11	Mary Grace Sabella	a		20843	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		as Partners Webinar to the Script for		1 1	EACH EACH	3,500.0000 1,500.0000	3,500.00 1,500.00
003	Shippir	ng & Handling	· ·	1	EACH	250.0000	250.00
	* * *	ITEM TOTAL * * *					5,250.00
	* * * 5	TERMS & CONDITIONS * * *					
	SOLE SO	DURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect o 6A-1.012(ive 2/25/ 11)(b)	2009		
	PAS(CO SCHOOL BOARD USE ONLY					·
	421.92	27.3131.0691.6150.0000		: :			5,250.00
	* * ;	ACCT TOTAL * *					5,250.00
		R: 9227 10186 BR: V0000007838		The second secon			
		•					

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

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649 **PURCHASE ORDER NUMBER**

10007574

PAGE _____1_ OF ___

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

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes FL 34638

F	DATE PRINTED	ORDERED BY/DEPARTMENT			CLASS ITEM NO		SALES TAX EXEMPTION NO.
02,	/24/11	AMI Kids/Foster/Suarez			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Explori 5th Gra	ing Non-Fisction Spanish		1	EACH	549.9900	549.99
002		ing Non Fiction		<u>1</u>	EACH	549.9900	549.99
003 004		a Crash Course		1 1	EACH EACH	229.9900 119.7000	1
	* * *	* ITEM TOTAL * * *					1,449.67
	* * * * 1	TERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			2009		
	spring	strict School Board of Pa break March 14 - March 1 normal business hours at	B, 2011. Th	e Distric	t will		
	PAS	CO SCHOOL BOARD USE ONLY					
	421.724	42.3151.0590.5100.0000					1,449.67
	* * 2	ACCT TOTAL * *		,			1,449.67
	1 "	R: 9227 10182 BR: V0000007838					

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

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

813/794-2290 Telephone

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE

HUNTINGTON BEACH

CA 92649

PURCHASE ORDER NUMBER

10009324

PAGE 1 OF 4

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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Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

	DATE PRINTED ORDERED BY/DEPARTMENT					FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04/	19/11	DJJ/Ochs/Suarez/JI	DAVIS		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
				_		240.000	349.99
001		Theater-Shakespeare		1.	EACH	349.9900	349.99
	Item #11347			1	EACH	299.9900	299.99
002	Targete	ed Reading - Level 8		<u>.</u>	BACII	2,5,5,000	
003		ed Reading - Level 8		20	EACH	9.9900	199.80
003	Student						
	Item #1	I I					
004		ic Vocabulary - Science		1	EACH	99.9900	99.99
	Item #5						
005	Academi	ic Vocabulary - Science		1.	EACH	99.9900	99.99-
- 1		iscount	,	_		00.000	99,99
006		entiation Strategies		1	EACH	99.9900	99.39
	Science	3			[]		
	Item #!			1	EACH	99.9900-	99.99-
007	Science	entiation Strategies		<u> </u>	1343014	33.3300	
		iscount					
008		ic Science		1.	EACH	29.9900	29.99
	Item #						
009		y - Electricity and		1	EACH	199.9900	199.99
	Magnet	ism			1		
	Item #	12365		1			100.00
010		y - Matter		1	EACH	199.9900	199.99
	Item #			ļ ,	EACH	199.9900	199.99
011		y - Forces and Motion		1	BACH	199.9900	±22.22
010	Item #			1	EACH	199.9900	199.99
012	Inquiry - Living Organisms Item #10800						
013	Differentiating Strategies			1	EACH	99,9900	99.99
0.1.3	Item #50013						
	"						

20430 GATOR LANE LAND O'LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone

FL 34638

813/794-2290

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE CA 92649 HUNTINGTON BEACH

PURCHASE ORDER NUMBER

10009324

PAGE 2 OF 4

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

Supervisor - Title I

7227 Land O' Lakes Boulevard

Land O'Lakes

FL 34638

F	DATE PRINTED ORDERED BY/DEPAR				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04,	/19/11	DJJ/Ochs/Suarez/JI	LDAVIS		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
014	Differe	entiating Strategies		1	EACH	99.9900	99.99-
015		Course Active Alegra		2	EACH	229.9900	459.98
016		ng Vocabulary - Level 6		1	EACH	299.9900	299.99
017	Buildir	ng Vocabulary - Level 8		1	EACH	299.9900	299.99
018		ng Vocabulary - Level 10		1	EACH	299.9900	299.99
019	Item #1 Buildir Books	12740 ng Vocabulary - Student		10	EACH	9.9900	99.90
020	Item #5 Buildir Books	50134 ng Vocabulary - Student		10	EACH	9.9900	99.90
021	Books	ng Vocabulary - Student		10	EACH	9.9900	99.90
022	Item #5 Idioms Item #5	- Grades 1-3		1	EACH	24.9900	24.99
023	Idioms	- Grades 1-3		1	EACH	24.9900-	24.99~
024			, i v t	1.	EACH	24.9900	24.99
025	1	Grades 4-6		1	EACH	24.9900	24.99-
026	Explor:	iscount ing Writing		1	EACH	499.9900	499.99
027	Item #: Algebra	9007 a Readiness		1.	EACH	899.0000	899.00

20430 GATOR LANE LAND O' LAKES, FL 34638

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

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FL 34638

Telephone 813/794-2290

VENDOR

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

PURCHASE ORDER NUMBER

10009324

PAGE 3 OF 4

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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Supervisor - Title I

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Land O'Lakes

FL 34638

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
04,	/19/11	DJJ/Ochs/Suarez/J	LDAVIS		78500	59-6000792	85-8013921275C-1
SEQ	DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
028	Item #1 Algebra			1	EACH	1,099.0000	1,099.00
029	Item #1	10357 S Theater - Expanding &		1	EACH	349.9900	349.99
030	Item #1	11533 I Text for Science Books		1.	EACH	119.9700	119.97
031	Item #9	50587 I Text for Science Books		1	EACH	119.9700	119.97-
032	***	iscount ating Tech into the		74	EACH	299.9900	299.99
033	Writing Item #: Shippin			1	EACH	519.0700	519.07
•	* * *	* ITEM TOTAL * * *					7,006.42
	* * * *	TERMS & CONDITIONS * * *					
		OURCE - RULE DOE 6A-1.012 eference number changed t			2009		<i>6.</i> 11
	PAS	CO SCHOOL BOARD USE ONLY					
	432.92	27.6650.0590.5100.0000					7,006.42
	* * .	ACCT TOTAL * *					7,006.42

Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

813/794-2290

VENDOR

DATE

Telephone

TEACHER CREATED MATERIALS INC 5301 OCEANUS DRIVE CA 92649

HUNTINGTON BEACH

PURCHASE ORDER NUMBER

10009324

PAGE ____4 OF ___4

SALES TAX

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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Supervisor - Title I

CLASS

7227 Land O' Lakes Boulevard FL 34638

Land O'Lakes

DATE PRINTED		ORDERED BY/DEPARTMENT			ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
04,	/19/11	DJJ/Ochs/Suarez/JLDAVIS			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM :	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		2: 9227 10212 BR: V0000007838					
						v. 4	
	The state of the s					and the second second	