



## District School Board of Pasco County

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

Heather Fiorentino, Superintendent

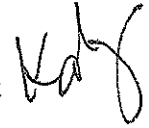
[www.pasco.k12.fl.us](http://www.pasco.k12.fl.us)

Department of Purchasing  
Kendra Goodman, 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](mailto:kgoodman@pasco.k12.fl.us)

August 3, 2010

### MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: SRA / McGraw Hill  
Purchase Orders #10001201 -10001208, 10001210 – 10001211,  
10001218 – 10001224, 10001295 – 10001298, 10001338, 10001340,  
10001347.

The above-referenced purchase orders with SRA / McGraw Hill are being forwarded for your consideration and subsequent approval. This request is for the purchase of various learning program resources and materials for the Exceptional Student Education Department.

Under 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 tests, printed instructional materials, etc. when such materials are purchased directly from the producer, publisher or the owner of the copyrights, an exclusive agent within the state, a governmental agency or a recognized educational institution. Considering SRA / McGraw Hill is the publisher (see attached), it is my recommendation that the Board approve the attached purchase orders totaling \$56,268.10.

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

KDG/dam

Attachments



## School Education Group

**Jeanette Hiebsch**

*District Manager*

*McGraw-Hill Education*

*Intervention Team*

*SRA / Wright Group / Jamestown / MyGuide*

*Cell: 386-623-1000*

*Office: 800-457-4299*

*jeanette\_hiebsch@mcgraw-hill.com*

July 12, 2010

Jackie Choo  
Supervisor of Exceptional Student Education  
7227 Land O' Lakes Blvd.  
Land O'Lakes, FL 34638

Dear Ms. Choo:

Please be advised that SRA's Language for Thinking, Language for Learning, Reading Mastery Signature, Corrective Reading, Spelling Mastery, Reasoning and Writing, Number Worlds, Algebra Readiness and High Performance Writing programs are distributed by SRA/McGraw-Hill, a Division of The McGraw-Hill Companies.

SRA's Language for Thinking, Language for Learning, Reading Mastery Signature, Corrective Reading, Spelling Mastery, Reasoning and Writing, Number Worlds, Algebra Readiness and High Performance Writing programs are protected by the laws of copyright and SRA / McGraw-Hill is the sole supplier of these products.

SRA's Language for Thinking, Language for Learning, Reading Mastery Signature, Corrective Reading, Spelling Mastery, Reasoning and Writing, Number Worlds, Algebra Readiness and High Performance Writing programs are not available to resellers and SRA / McGraw-Hill Companies are the sole owners of copyrights for these programs.

We look forward to your future business. If we may be of further assistance, please contact us.

Regards,

Jeanette Hiebsch  
District Manager

Cc: S. Patton  
M. Chayt

**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 3  
10001201

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Crews Lake Middle School  
15144 Shady Hills Road  
Spring Hill FL 34610

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		20	EACH	9.9600	199.20
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		20	EACH	9.9600	199.20
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		1	EACH	31.2000	31.20

**INFORMATION ON REVERSE**  
1 - VENDOR COPY

*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 3  
10001201

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Crews Lake Middle School  
15144 Shady Hills Road  
Spring Hill FL 34610

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	158.6600	158.66
	* * * ITEM TOTAL * * *					1,745.24
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**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**  
10001201

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Crews Lake Middle School  
15144 Shady Hills Road  
Spring Hill FL 34610

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program distribution via MATV systems for multi-classroom utilization.					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0103.6655.0520.5200.0000					1,745.24
	* * ACCT TOTAL * *					1,745.24
	REQ NBR: 9250 10036 VNDR NBR: V0000033503					

*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 3  
 10001202

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Pine View Middle School  
 5334 Parkway Boulevard  
 Land O' Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		15	EACH	9.9600	149.40
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		15	EACH	9.9600	149.40
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		1	EACH	31.2000	31.20

INFORMATION ON REVERSE

1 - VENDOR COPY

*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 3  
10001202

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO** F.O.B. DESTINATION  
Pine View Middle School  
5334 Parkway Boulevard  
Land O' Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	148.7000	148.70
	* * * ITEM TOTAL * * *					1,635.68
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**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**  
 10001202

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Pine View Middle School  
 5334 Parkway Boulevard  
 Land O' Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	<p>program distribution via MATV systems for multi-classroom utilization.</p> <p>All free Items/Materials become the property of the District School Board of Pasco County.</p> <p>SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)</p> <p>*PASCO SCHOOL BOARD USE ONLY*</p> <p>432.0921.6655.0520.5200.0000</p> <p>* * ACCT TOTAL * *</p> <p>REQ NBR: 9250 10040            VNDR NBR: V0000033503</p>					<p>1,635.68</p> <p>1,635.68</p>

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**  
10001203

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Paul R. Smith Middle School  
1410 Sweetbriar Dr.  
Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		20	EACH	9.9600	199.20
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		20	EACH	9.9600	199.20
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		1	EACH	31.2000	31.20

**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 10001203 PAGE 2 OF 3

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Paul R. Smith Middle School  
 1410 Sweetbriar Dr.  
 Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	158.6600	158.66
	* * * ITEM TOTAL * * *					1,745.24
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**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 3 OF 3  
 10001203

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO** F.O.B. DESTINATION  
 Paul R. Smith Middle School  
 1410 Sweetbriar Dr.  
 Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program distribution via MATV systems for multi-classroom utilization.					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0089.6655.0520.5200.0000					1,745.24
	* * ACCT TOTAL * *					1,745.24
	REQ NBR: 9250 10043 VNR NBR: V0000033503					

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 3  
 10001204

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Pasco Middle School  
 13925 14th Street  
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		15	EACH	9.9600	149.40
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		15	EACH	9.9600	149.40
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		1	EACH	31.2000	31.20

INFORMATION ON REVERSE

1 - VENDOR COPY

*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 10001204 PAGE 2 OF 3

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Pasco Middle School  
13925 14th Street  
Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	148.7000	148.70
	* * * ITEM TOTAL * * *					1,635.68
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**INFORMATION ON REVERSE  
1 - VENDOR COPY**

*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**  
10001205

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Raymond B. Stewart Middle School  
38505 Tenth Avenue  
Zephyrhills FL 33542

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		15	EACH	9.9600	149.40
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		15	EACH	9.9600	149.40
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		1	EACH	31.2000	31.20

**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**  
10001205

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Raymond B. Stewart Middle  
School  
38505 Tenth Avenue  
Zephyrhills FL 33542

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	148.7000	148.70
	*** ITEM TOTAL ***					1,635.68
	*** TERMS & CONDITIONS ***					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

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**

10001205

PAGE 3 OF 3

**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**

SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

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

Raymond B. Stewart Middle  
School  
38505 Tenth Avenue  
Zephyrhills FL 33542

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	<p>program distribution via MATV systems for multi-classroom utilization.</p> <p>All free Items/Materials become the property of the District School Board of Pasco County.</p> <p>SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)</p> <p>*PASCO SCHOOL BOARD USE ONLY*</p> <p>432.0102.6655.0520.5200.0000</p> <p>* * ACCT TOTAL * *</p> <p>REQ NBR: 9250 10045 VNDR NBR: V0000033503</p>					<p>1,635.68</p> <p>1,635.68</p>

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 10001206 PAGE 1 OF 3

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
River Ridge Middle School  
11646 Town Center Road  
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		25	EACH	9.9600	249.00
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		25	EACH	9.9600	249.00
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		2	EACH	31.2000	62.40

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**  
 10001206

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 River Ridge Middle School  
 11646 Town Center Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	171.7400	171.74
	* * * ITEM TOTAL * * *					1,889.12
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**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  
 10001206

PAGE 3 OF 3

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO** F.O.B. DESTINATION  
 River Ridge Middle School  
 11646 Town Center Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program distribution via MATV systems for multi-classroom utilization.  All free Items/Materials become the property of the District School Board of Pasco County.  SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)  *PASCO SCHOOL BOARD USE ONLY*  432.0472.6655.0520.5200.0000  * * ACCT TOTAL * *  REQ NBR: 9250 10046 VNDR NBR: V0000033503					1,889.12          1,889.12

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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**  
 10001207

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Seven Springs Middle School  
 2441 Little Road  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		20	EACH	9.9600	199.20
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		20	EACH	9.9600	199.20
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		2	EACH	31.2000	62.40

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/IS/

**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**  
 10001207

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Seven Springs Middle School  
 2441 Little Road  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	161.7800	161.78
	* * * ITEM TOTAL * * *					1,779.56
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*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**  
 10001207

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Seven Springs Middle School  
 2441 Little Road  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program distribution via MATV systems for multi-classroom utilization.					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0057.6655.0520.5200.0000					1,779.56
	* * ACCT TOTAL * *					1,779.56
	REQ NBR: 9250 10047 VNR NBR: V0000033503					

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**  
 10001208

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Thomas E. Weightman Middle School  
 30649 Wells Road  
 Zephyrhills FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		1	EACH	144.6000	144.60
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		20	EACH	9.9600	199.20
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		20	EACH	9.9600	199.20
004	MHID# 0076094278 Language for Learning Teacher Materials		1	EACH	684.0000	684.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		1	EACH	99.9000	99.90
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		1	EACH	57.9900	57.99
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		1	EACH	57.9900	57.99
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		2	EACH	31.2000	62.40

**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**  
 10001208

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Thomas E. Weightman Middle School  
 30649 Wells Road  
 Zephyrhills FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		1	EACH	48.6000	48.60
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	161.7800	161.78
	* * * ITEM TOTAL * * *					1,779.56
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*Kendra Drodman*  
 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**  
 10001210

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Bayonet Point Middle School  
 11125 Little Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing Beginning Level Complete Pkg		2	EACH	144.6000	289.20
002	MHID# 0076094286 Language for Learning Student Materials Workbook A/B		35	EACH	9.9600	348.60
003	MHID# 0076094294 Language for Learning Student Materials Workbook C/D		35	EACH	9.9600	348.60
004	MHID# 0076094278 Language for Learning Teacher Materials		2	EACH	684.0000	1,368.00
005	MHID# 0076094367 Language for Learning Program Resources Picture Cards		2	EACH	99.9000	199.80
006	MHID# 0076094375 Language for Learning Program Resources Language Activity Masters Book 1		2	EACH	57.9900	115.98
007	MHID# 0076094383 Language for Learning Program Resources Language Activity Masters Book 2		2	EACH	57.9900	115.98
008	MHID# 0076094456 Language for Learning Program Resources Skills Profile Folder Package		3	EACH	31.2000	93.60

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*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**  
10001210

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Bayonet Point Middle School  
11125 Little Road  
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		2	EACH	48.6000	97.20
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	304.0900	304.09
	* * * ITEM TOTAL * * *					3,344.95
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

**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**  
 10001210

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Bayonet Point Middle School  
 11125 Little Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program distribution via MATV systems for multi-classroom utilization.  All free Items/Materials become the property of the District School Board of Pasco County.  SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)  *PASCO SCHOOL BOARD USE ONLY*  432.0342.6655.0520.5200.0000  * * ACCT TOTAL * *  REQ NBR: 9250 10073 VNDR NBR: V0000033503					3,344.95          3,344.95

*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**  
 10001211

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO** F.O.B. DESTINATION  
 Hudson Middle School  
 14540 Cobra Way  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004333 High Performance Writing		2	EACH	144.6000	289.20
002	Beginning Level Complete Pkg MHID# 0076094286		25	EACH	9.9600	249.00
003	Language for Learning Student Materials Workbook A/B MHID# 0076094294		25	EACH	9.9600	249.00
004	Language for Learning Student Materials Workbook C/D MHID# 0076094278		2	EACH	684.0000	1,368.00
005	Language for Learning Teacher Materials MHID# 0076094367		2	EACH	99.9000	199.80
006	Language for Learning Program Resources Picture Cards MHID# 0076094375		2	EACH	57.9900	115.98
007	Language for Learning Program Resources Language Activity Masters Book 1 MHID# 0076094383		2	EACH	57.9900	115.98
008	Language for Learning Program Resources Language Activity Masters Book 2 MHID# 0076094456		2	EACH	31.2000	62.40
	Skills Profile Folder Package					

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**

10001211

PAGE 2 OF 3

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

Hudson Middle School  
 14540 Cobra Way  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	15 Students MHID# 0076094545 Language for Learning Program Resources Practice and Review Activities CD-ROM		2	EACH	48.6000	97.20
010	Free MHID# 0076094464 Language for Learning Program Resources Language Centers for Young Learners Guide		1	EACH		
011	Free MHID# 0076094529 Language for Learning Program Resources Differentiated Instruction Booklet		1	EACH		
012	MHID# 0076094499 Language for Learning Professional Development Language Grades Pre-K - K Teaching Tudor CD-ROM		1	EACH	63.9000	63.90
013	10% Shipping/Handling		1	EACH	281.0500	281.05
	* * * ITEM TOTAL * * *					3,091.51
	* * * TERMS & CONDITIONS * * *					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/ISI

**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**  
 10001211

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Hudson Middle School  
 14540 Cobra Way  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program distribution via MATV systems for multi-classroom utilization.					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0951.6655.0520.5200.0000					3,091.51
	* * ACCT TOTAL * *					3,091.51
	REQ NBR: 9250 10074 VNDR NBR: V0000033503					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Dredman*  
 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**

10001218

PAGE 1 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**

SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

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

Anclote High School  
1540 Sweetbriar Drive  
Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		23	EACH	37.3200	858.36
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		23	EACH	14.9700	344.31

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**

10001218

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**

SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

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

Anclote High School  
1540 Sweetbriar Drive  
Holiday FL 34691

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	226.8400	226.84
	*** ITEM TOTAL ***					2,495.29
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0113.6655.0520.5200.0000					2,495.29
	** ACCT TOTAL **					2,495.29
	REQ NBR: 9250 10082 VNDR NBR: V0000033503					

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

10001219

PAGE 1 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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

Gulf High School  
 5355 School Road  
 New Port Richey FL 34652

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		24	EACH	37.3200	895.68
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		24	EACH	14.9700	359.28

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/ISI

**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**  
 10001219

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Gulf High School  
 5355 School Road  
 New Port Richey FL 34652

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	232.0800	232.08
	*** ITEM TOTAL ***					2,552.82
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0331.6655.0520.5200.0000					2,552.82
	** ACCT TOTAL **					2,552.82
	REQ NBR: 9250 10087 VNDR NBR: V0000033503					

**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**

10001220

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

Hudson High School  
 14410 Cobra Way  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		2	EACH	144.6000	289.20
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		44	EACH	37.3200	1,642.08
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		2	EACH	178.4700	356.94
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		2	EACH	103.8300	207.66
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		2	EACH	173.0400	346.08
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		2	EACH	77.8800	155.76
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		2	EACH	54.0600	108.12
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		2	EACH	81.9000	163.80
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		44	EACH	14.9700	658.68

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**  
 10001220

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Hudson High School  
 14410 Cobra Way  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		2	EACH	252.0000	504.00
011	10% Shipping/Handling		1	EACH	443.2300	443.23
	* * * ITEM TOTAL * * *					4,875.55
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0521.6655.0520.5200.0000					
	* * ACCT TOTAL * *					
	REQ NBR: 9250 10088 VNDR NBR: V0000033503					

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**

10001221

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

J. W. Mitchell High School  
 2323 Little Road  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		23	EACH	37.3200	858.36
003	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		23	EACH	14.9700	344.31
004	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
005	10% Shipping/Handling		1	EACH	159.9300	159.93
	* * * ITEM TOTAL * * *					1,759.20
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0073.6655.0520.5200.0000					1,759.20

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**  
 10001221

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 J. W. Mitchell High School  
 2323 Little Road  
 New Port Richey FL 34655

<b>DATE PRINTED</b>	<b>ORDERED BY/DEPARTMENT</b>	<b>CLASS ITEM NO.</b>	<b>FEDERAL EMPLOYER ID NO.</b>	<b>SALES TAX EXEMPTION NO.</b>
07/20/10	ESE AP	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	* * ACCT TOTAL * *					1,759.20
	REQ NBR: 9250 10089 VNDR NBR: V0000033503					

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**

10001222

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

Land O' Lakes High School  
 20325 Gator Lane  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		20	EACH	37.3200	746.40
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		20	EACH	14.9700	299.40

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**  
 10001222

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Land O' Lakes High School  
 20325 Gator Lane  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	211.1600	211.16
	* * * ITEM TOTAL * * *					2,322.74
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0801.6655.0520.5200.0000					
	* * ACCT TOTAL * * *					
	REQ NBR: 9250 10090 VNDR NBR: V0000033503					

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*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**

10001223

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

River Ridge High School  
 11646 Town Center Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		25	EACH	37.3200	933.00
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		28	EACH	14.9700	419.16

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**

10001223

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

River Ridge High School  
 11646 Town Center Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	241.8000	241.80
	* * * ITEM TOTAL * * *					2,659.74
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0471.6655.0520.5200.0000					
	* * ACCT TOTAL * *					
	REQ NBR: 9250 10095 VNDR NBR: V0000033503					

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**

10001224

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

Sunlake High School  
 3023 Sunlake Blvd  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1		
SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		20	EACH	37.3200	746.40
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		20	EACH	14.9700	299.40

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**  
 10001224

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Sunlake High School  
 3023 Sunlake Blvd  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/20/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	211.1600	211.16
	*** ITEM TOTAL ***					2,322.74
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0101.6655.0520.5200.0000					
	** ACCT TOTAL **					
	REQ NBR: 9250 10096 VNDR NBR: V0000033503					
						2,322.74
						2,322.74

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**  
 10001295

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Pasco High School  
 36850 State Road 52  
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		4	EACH	37.3200	149.28
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		33	EACH	14.9700	494.01

**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**  
 10001295

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Pasco High School  
 36850 State Road 52  
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	170.9100	170.91
	*** ITEM TOTAL ***					1,879.98
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0031.6655.0520.5200.0000					
	** ACCT TOTAL **					
	REQ NBR: 9250 10091 VNDR NBR: V0000033503					

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**  
 10001296

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Ridgewood High School  
 7650 Orchid Lake Road  
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		28	EACH	37.3200	1,044.96
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		28	EACH	14.9700	419.16

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**  
 10001296

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Ridgewood High School  
 7650 Orchid Lake Road  
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	252.9900	252.99
	* * * ITEM TOTAL * * *					2,782.89
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0931.6655.0520.5200.0000					
	* * ACCT TOTAL * *					
	REQ NBR: 9250 10094 VNDR NBR: V0000033503					

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*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**  
 10001297

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Wesley Chapel High School  
 30651 Wells Road  
 Wesley Chapel FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		3	EACH	144.6000	433.80
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		35	EACH	37.3200	1,306.20
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		3	EACH	178.4700	535.41
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		3	EACH	103.8300	311.49
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		3	EACH	173.0400	519.12
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		3	EACH	77.8800	233.64
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		3	EACH	54.0600	162.18
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		3	EACH	81.9000	245.70
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		32	EACH	14.9700	479.04

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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**  
 10001297

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Wesley Chapel High School  
 30651 Wells Road  
 Wesley Chapel FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		3	EACH	252.0000	756.00
011	10% Shipping/Handling		1	EACH	498.2500	498.25
	* * * ITEM TOTAL * * *					5,480.83
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0063.6655.0520.5200.0000					
	* * ACCT TOTAL * *					
	REQ NBR: 9250 10097 VNDR NBR: V0000033503					

**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**  
 10001298

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Zephyrhills High School  
 6335 12th Street  
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076149293 SRA Algebra Readiness Student Edition		27	EACH	37.3200	1,007.64
003	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
004	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
005	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
006	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
007	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
008	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
009	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		27	EACH	14.9700	404.19

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*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**  
 10001298

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Zephyrhills High School  
 6335 12th Street  
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Teacher Materials		1	EACH	252.0000	252.00
011	10% Shipping/Handling		1	EACH	247.7600	247.76
	*** ITEM TOTAL ***					2,725.37
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0131.6655.0520.5200.0000					
	*** ACCT TOTAL ***					
	REQ NBR: 9250 10099 VNDR NBR: V0000033503					

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**

10001338

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

J. W. Mitchell High School  
 2323 Little Road  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/22/10	ESE Department	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SRA Algebra Readiness 2008 Teacher Edition 0076145468 ISBN 9780076145461		1	EACH	178.4700	178.47
002	Instructional Activity Cards 0076123863 ISBN 9780076123865		1	EACH	103.8300	103.83
003	Manipulative Kit 0076122891 ISBN 9780076122899		1	EACH	173.0400	173.04
004	Assessment BLM 0076123979 ISBN 9780076123971		1	EACH	77.8800	77.88
005	Practice BLM 0076145239 ISBN 9780076145232		1	EACH	54.0600	54.06
006	English Learner Support Guide 0076124169 ISBN 9780076124169		1	EACH	81.1200	81.12
007	ExamView CD-ROM 007614528X ISBN 9780076145287		1	EACH	199.9800	199.98
008	eTextbook CD-ROM 0076145433 ISBN 9780076145430		1	EACH	37.3200	37.32
009	eMath Tools CD-ROM 0076059707 ISBN 9780076059706		1	EACH	81.9000	81.90
010	10% Shipping		1	EACH	98.7600	98.76
	*** ITEM TOTAL ***					1,086.36
	*** TERMS & CONDITIONS ***					
	Flexibility Funds					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009					

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**

10001338

**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**

SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

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

J. W. Mitchell High School  
 2323 Little Road  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/22/10	ESE Department	99818	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	rule reference number changed to	6A-1.012 (11) (b)				
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0073.2155.0520.5000.0000					1,086.36
	* * ACCT TOTAL * *					1,086.36
	REQ NBR: 0073 10010					
	VNDR NBR: V0000033503					

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**  
 10001340

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Sunlake High School  
 3023 Sunlake Blvd  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/22/10	G. WALTHALL F-148/149	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SRA ALGERBA READINESS STUDENT ED ISBN # 9780076149292		20	EACH	37.3200	746.40
002	SRA ALGERBA READINESS TEACHER ED ISBN # 9780076145461		1	EACH	178.4700	178.47
003	SRA ALGERBA READINESS, INST ACT CARDS ISBN # 9780076123865		1	EACH	103.8300	103.83
004	SRA ALGERBA READINESS MANIPULATIVE KIT ISBN # 9780076122899		1	EACH	173.0400	173.04
005	SRA ALGERBA READINESS ASSESS BLM ISBN # 9780076123971		1	EACH	77.8800	77.88
006	SRA ALGERBA READINESS PRACTICE BLM ISBN # 9780076145232		1	EACH	54.0600	54.06
007	FREE SRA ALGERBA READINESS ENG LEARNER SUPPORT GDE ISBN # 9780076124169		1	EACH		
008	FREE SRA ALGERBA READINESS EXAM VIEW CD ROM ISBN # 9780076145287		1	EACH		
009	FREE SRA ALGERBA READINESS eTEXTBOOK CD ROM ISBN # 9780076145430		1	EACH		
010	SRA ALGERBA READINESS eMATH TOOLS CD ROM ISBN # 9780076059706		1	EACH	81.9000	81.90

INFORMATION ON REVERSE

1 - VENDOR COPY

*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**  
 10001340

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Sunlake High School  
 3023 Sunlake Blvd  
 Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/22/10	G. WALTHALL F-148/149	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
011	10% SHIPPING		1	EACH	141.5600	141.56
	*** ITEM TOTAL ***					1,557.14
	*** TERMS & CONDITIONS ***					
	Flexibility Funds					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0101.2155.0520.5000.0000					1,557.14
	*** ACCT TOTAL ***					1,557.14
	REQ NBR: 0101 10009 VNDR NBR: V0000033503					

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**  
 10001347

**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**  
 SRA/MCGRAW HILL  
 220 EAST DANIELDALE ROAD  
 DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
 Wiregrass Ranch High School  
 2909 Mansfield Blvd  
 Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/22/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	MHID# 0076004406 High-Performance Writing Intermediate Level Complete Package		1	EACH	144.6000	144.60
002	MHID# 0076145468 SRA Algebra Readiness Teacher Edition		1	EACH	178.4700	178.47
003	MHID# 0076123863 SRA Algebra Readiness Instructional Activity Cards		1	EACH	103.8300	103.83
004	MHID# 0076122891 SRA Algebra Readiness Manipulative Kit		1	EACH	173.0400	173.04
005	MHID# 0076123979 SRA Algebra Readiness Assessment BLM		1	EACH	77.8800	77.88
006	MHID# 0076145239 SRA Algebra Readiness Practice BLM		1	EACH	54.0600	54.06
007	MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM		1	EACH	81.9000	81.90
008	MHID# 0076053954 Spelling Mastery Spelling Through Morphographs Grades 4-Adult Student Workbook		19	EACH	14.9700	284.43
009	MHID# 0076053962 Spelling Mastery Spelling Through Morphographs		1	EACH	252.0000	252.00

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*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**  
10001347

**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**  
SRA/MCGRAW HILL  
220 EAST DANIELDALE ROAD  
DESOTO TX 75115

**SHIP TO F.O.B. DESTINATION**  
Wiregrass Ranch High School  
2909 Mansfield Blvd  
Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/22/10	ESE AP	71500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	Grades 4-Adult Teacher Materials 10% Shipping/Handling		1	EACH	135.0200	135.02
	* * * ITEM TOTAL * * *					1,485.23
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	Video/DVD Orders: Video/DVD programs listed will be used in accordance with Congressional guidelines (Sec. 107) Copyright Fair Use for educational purposes including program distribution via MATV systems for multi-classroom utilization.					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.0090.6655.0520.5200.0000					1,485.23
	* * ACCT TOTAL * *					1,485.23
	REQ NBR: 9250 10098 VNDR NBR: V0000033503					

*Kendra Dodman*  
PURCHASING AGENT/SI