

## **District School Board of Pasco County**

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

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

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

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

District Wide Accreditation  $\bullet$  Southern Association of Colleges and Schools Date/Time: July 27, 2010 09:32:00



Jeanette Hiebsch

District Manager
McGraw-Hill Education
Intervention Team
SRA/Wright Group/Jamestown/MyGuide

Cell: 386-623-1000 Office: 800-457-4299

ieanette hiebsch@mcaraw-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

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### **PURCHASE ORDER NUMBER**

10001201

\_\_1\_\_ OF \_\_\_ 3 PAGE

#### **INVOICE IN TRIPLICATE**

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

Land O Lakes

FL 34638

TX

Telephone

**VENDOR** 

DESOTO

813/794-2290

75115

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

Crews Lake Middle School 15144 Shady Hills Road

Spring Hill FL 34610

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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

	DATE PRINTED	ORDERED BY/DEP	ARTMENT	-	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07	/20/10	ESE AP				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	High Pe	076004333 erformance Writing		1	EACH	144.6000	144.60
002	MHID# 0 Languag	ng Level Complete Pkg 076094286 Te for Learning	·	20	EACH	9.9600	199.20
003	MHID# 0 Languag	Materials Workbook A/B 076094294 me for Learning Materials Workbook C/D		20	EACH	9.9600	199.20
004	MHID# 0 Languag	076094278 se for Learning Materials		, <b>1</b>	EACH	684.0000	684.00
005	MHID# 0 Languag	076094367 e for Learning Resources		1	EACH	99.9000	99.90
006	Picture MHID# 0 Languag Program			1	EACH	57.9900	57.99
007	Book 1 MHID# 0 Languag Program	076094383 e for Learning Resources e Activity Masters		1	EACH	57.9900	57.99
008	Book 2 MHID# 0 Languag Program	076094456 e for Learning Resources Profile Folder Package		1	EACH	31.2000	31.20

**INFORMATION ON REVERSE** 

1 - VENDOR COPY

PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

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Telephone

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

TX 75115

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

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P	DATE RINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07,	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
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		rs Guide					
011		MHID# 0076094529		1	EACH		
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	Video/	DVD Orders: Video/DVD pr	params list	ed will h	de used	in	
	accord:	ance with Congressional g	hidelines	Sec. 107			
	Convri	ght Fair Use for education	nal purpose	s includ:	ing		
						7	

INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### PURCHASE ORDER NUMBER 10001201

PAGE \_\_\_\_3\_ OF \_\_\_\_3

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INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

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**VENDOR** 

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

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SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program utiliza	n distribution via MATV s	vstems for	multi-cla	ssroom		
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distri	et	
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	* * ;	ACCT TOTAL * *					1,745.24
		R: 9250 10036 BR: V0000033503					
						,	

Ludra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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7227 Land O Lakes Blvd

Land O Lakes

FL 34638

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813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL
220 EAST DANIELDALE ROAD
DESOTO TX 75115

#### **PURCHASE ORDER NUMBER**

10001202

PAGE \_\_\_\_ 1\_\_ OF \_\_\_\_ 3\_\_

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

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

Pine View Middle School 5334 Parkway Boulevard

Land O' Lakes

FL 34639

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07,	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ	DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		076004333 erformance Writing		1	EACH	144.6000	144.60
002	MHID# 0	ng Level Complete Pkg 0076094286 ge for Learning		15	EACH	9.9600	149.40
003	MHID# 0	: Materials Workbook A/B 0076094294 ge for Learning		15	EACH	9.9600	149.40
004	MHID# 0	Materials Workbook C/D 0076094278 ge for Learning		1	EACH	684.0000	684.00
005	MHID# (	Materials 0076094367 ge for Learning		1	EACH	99.9000	99.90
006	Picture MHID# ( Languag	n Resources e Cards 0076094375 ge for Learning n Resources		1	EACH	57.9900	57.99
007	Languag Book 1 MHID# ( Languag Program	ge Activity Masters 0076094383 ge for Learning n Resources		1	EACH	57.9900	57.99
008	Book 2 MHID# ( Languag Program	ge Activity Masters 0076094456 ge for Learning n Resources Profile Folder Package		1	EACH	31.2000	31.20
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**INFORMATION ON REVERSE** 

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Kudra Shodman purchasing/agent/s/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

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75115

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DATE

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD DESOTO TX

**PURCHASE ORDER NUMBER** 

10001202

PAGE \_\_\_\_\_2 OF \_\_\_\_3\_

SALES TAX

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**CLASS** 

Pine View Middle School 5334 Parkway Boulevard Land O' Lakes

FL 34639

**FEDERAL** 

	PRINTED	OR	DERED BY/DEPA	ARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
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SEQ		DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	Languag Program	076094545 ge for Learning n Resources			1	EACH	48.6000	48.60
010	CD-ROM Free M Languag Program	HID# 0076094464 fe for Learning Resources			1	EACH		
011	Learner Free M Languag	ge Centers for Y rs Guide MHID# 0076094529 ge for Learning n Resources	_		1	EACH		
012	Booklet MHID# ( Languag	entiated Instruc : 0076094499 ge for Learning sional Developme			1	EACH	63.9000	63.90
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INFORMATION ON REVERSE

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PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O'LAKES, FL 34638

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**FEDERAL** 

EMPLOYER ID NO.

PAGE <u>3</u> OF <u>3</u>

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Pine View Middle School 5334 Parkway Boulevard

Land O' Lakes

FL 34639

SALES TAX

EXEMPTION NO.

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

DATE

**PRINTED** 

TX 75115

ORDERED BY/DEPARTMENT

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07	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program utiliza	n distribution via MATV s	systems for	multi-cla	ssroom		
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	District		
		OURCE - RULE DOE 6A-1.01 eference number changed			2009		
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	432.092	1.6655.0520.5200.0000					1,635.68
	* * 2	ACCT TOTAL * *					1,635.68
		R: 9250 10040 BR: V0000033503				:	
						,	

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Lendra Drodman purchasing/agent/s/

20430 GATOR LANE LAND O' LAKES, FL 34638

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SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO TX 75115

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10001203

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Paul R. Smith Middle School 1410 Sweetbriar Dr.

Holiday

FL 34691

PAGE \_\_\_\_\_1\_ OF \_\_\_\_3\_

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006	Picture MHID# ( Languag Program	n Resources e Cards 0076094375 ge for Learning n Resources		1	EACH	57.9900	57.99
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PAGE \_\_\_\_\_2 OF \_\_\_\_\_3

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Holiday

FL 34691

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010	Practic CD-ROM Free M Languag	ce and Review Activities  MHID# 0076094464  ge for Learning		1	EACH		
011	Languag Learner Free I Languag	n Resources ge Centers for Young rs Guide MHID# 0076094529 ge for Learning		1	EACH		
012	Differe Booklet MHID# ( Languag	0076094499 ge for Learning		1	EACH	63.9000	63.90
013	Langua Teachi	sional Development ge Grades Pre-K - K ng Tudor CD-ROM ipping/Handling		1	EACH ·	158.6600	158.66
		TERMS & CONDITIONS * * *				ł.,,	1,745.24
,,,	accord	DVD Orders: Video/DVD pr ance with Congressional o ght Fair Use for education	guidelines (	(Sec. 107)		. /	

INFORMATION ON REVERSE

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Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### PURCHASE ORDER NUMBER

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PAGE <u>3</u> OF <u>3</u>

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FFDFRAL

**VENDOR** 

Telephone

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

DATE

TX 75115

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1410 Sweetbriar Dr.

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SALES TAX

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	program utiliza	n distribution via MATV sation.	systems for	multi-cla	ssroom		
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distri	t.	
		DURCE - RULE DOE 6A-1.012 eference number changed t			2009		
	*PASC	CO SCHOOL BOARD USE ONLY	*				
	432.008	39.6655.0520.5200.0000					1,745.24
	* * 7	ACCT TOTAL * *					1,745.24
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Hudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE

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## PURCHASE ORDER NUMBER

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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

813/794-2290

#### **VENDOR**

Telephone

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

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

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

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

Pasco Middle School 13925 14th Street

Dade City

FL 33525

F	DATE PRINTED	ORDERED BY/DEP.	ARTMENT		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	High Pe	0076004333 erformance Writing		1.	EACH	144.6000	144.60
002	MHID# ( Languag	ng Level Complete Pkg 0076094286 ge for Learning		15	EACH	9.9600	149.40
003	MHID# (	Materials Workbook A/B 0076094294 ge for Learning		15	EACH	9.9600	149.40
004	MHID# (	Materials Workbook C/D 0076094278 ge for Learning		1	EACH	684.0000	684.00
005	MHID# ( Languag	Materials 0076094367 ge for Learning		1	EACH	99.9000	99.90
006	Picture MHID# ( Languag Program	0076094375 ge for Learning m Resources		1	EACH	57.9900	57.99
007	Book 1 MHID# ( Languag Program	ge Activity Masters 0076094383 ge for Learning n Resources		1	EACH	57.9900	57.99
008	Book 2 MHID# ( Languag Program	ge Activity Masters  0076094456  ge for Learning  n Resources  Profile Folder Package		1	EACH	31.2000	31.20
	PYTITS	riorite roider rackage				,	

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE LANI

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001204

PAGE \_\_\_\_ 2 OF \_\_\_ 3

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

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Pasco Middle School 13925 14th Street

Dade City

FL 33525

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07,	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	Languag	dents 0076094545 ge for Learning n Resources		1	EACH	48.6000	48.60
010	Practic CD-ROM Free M Languag	ce and Review Activities  MHID# 0076094464  ge for Learning  n Resources	,	1	EACH		
011	Languag Learner Free M Languag	ge Centers for Young rs Guide MHID# 0076094529 ge for Learning n Resources		. 1	EACH		
012	Differe Booklet MHID# ( Langua	entiated Instruction		1	EACH	63.9000	63.90
013	Langua Teachi	ge Grades Pre-K - K ng Tudor CD-ROM ipping/Handling		1	EACH	148.7000	148.70 1,635.68
	* * *	* ITEM TOTAL * * * TERMS & CONDITIONS * * *					1,633.00
	accord	DVD Orders: Video/DVD pr ance with Congressional o ght Fair Use for education	uidelines	(Sec. 107)		in ./	10 1

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Shodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

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Telephone

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#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

75115

#### **PURCHASE ORDER NUMBER**

10001204

PAGE 3 OF \_\_\_\_

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

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

Pasco Middle School 13925 14th Street Dade City

FL 33525

F	DATE RINTED	ORDERED BY/DE	PARTMENT		CLASS ITEM NO.	EN	FEDERAL IPLOYER 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 utiliza	n distribution via MATV sation.	ystems for	multi-cla	ssroom			
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distri	et		+ - t
•	SOLE SO	DURCE - RULE DOE 6A-1.01: eference number changed	2(7); effect to 6A-1.012(	ive 2/25/ (11)(b)	2009			
	*PAS	CO SCHOOL BOARD USE ONLY	*					
	432.00	71.6655.0520.5200.0000						1,635.68
	* * *	ACCT TOTAL * *						1,635.68
		R: 9250 10044 BR: V0000033503						·
							,	

INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone 813/794-2290

**VENDOR** 

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

**DESOTO** 

TX 75115

**PURCHASE ORDER NUMBER** 

10001205

PAGE \_\_\_\_1 OF \_\_\_3

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SHIP TO F.O.B. DESTINATION

Raymond B. Stewart Middle

School

38505 Tenth Avenue

Zephyrhills

FL 33542

						SALES TAX	
P	DATE RINTED	ORDERED BY/DEPA	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<u> </u>	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ			PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
				****	EACH	144.6000	144.60
001		0076004333		.1.	LACE	144.0000	
		erformance Writing ing Level Complete Pkg					
002		0076094286		15	EACH	9.9600	149.40
002		ge for Learning					
		Materials Workbook A/B					
003		0076094294		15	EACH	9.9600	149.40
	Langua	ge for Learning					
	Student	Materials Workbook C/D					<b>***</b> *** ***
004	MHID# (	076094278		1	EACH	684.0000	684.00
		ge for Learning					
	l .	r Materials		1	EACH	99.9000	99.90
005		0076094367		1	BACH	99.9000	33.30
,	'	ge for Learning					
	. –	m Resources e Cards					
006		0076094375		1	EACH	57.9900	57.99
000		ge for Learning					
		m Resources					
	~	ge Activity Masters					
	Book 1						EE 00
007		0076094383		1	EACH	57.9900	57.99
		ge for Learning					
		m Resources					
	-	ge Activity Masters					
008	Book 2	0076094456		1	EACH	31.2000	31.20
VUB		ge for Learning		]			
		m Resources					1
		Profile Folder Package					
		-					

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001205

PAGE \_\_\_\_\_ OF \_\_\_\_ 3\_\_

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

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

Raymond B. Stewart Middle

School

38505 Tenth Avenue

Zephyrhills

FL 33542

F	DATE RINTED	ORDERED BY/DEF	PARTMENT		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	Languaç Program	0076094545 ge for Learning n Resources		1	EACH	48.6000	48.60
010	CD-ROM Free M Languag Program	MHID# 0076094464 ge for Learning n Resources		1	EACH		
011	Learner Free I Languag Program	ge Centers for Young rs Guide MHID# 0076094529 ge for Learning m Resources entiated Instruction		1	EACH		
012	Bookle MHID# Langua Profes			1	EACH	63.9000	63.90
013	Teachi	ng Tudor CD-ROM ipping/Handling		1	EACH	148.7000	148.70
	Video/	* ITEM TOTAL * * * TERMS & CONDITIONS * * *  DVD Orders: Video/DVD p ance with Congressional ght Fair Use for educati	guidelines	(Sec. 107	)	in	1,635.68

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

## **PURCHASE ORDER NUMBER**

PAGE	3	OF	3

10001205

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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FEDERAL

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

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

Raymond B. Stewart Middle

School

38505 Tenth Avenue

**CLASS** 

Zephyrhills

FL 33542

**SALES TAX** 

## **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

DATE

75115 TX

		DATE PRINTED	ORDERED BY/DE	PARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.	
ĺ	07,	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1	
<u>.</u>	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
-		program utiliza	n distribution via MATV sation.	ystems for	multi-cla	ssroom	·		
			ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distric	et		,
			DURCE - RULE DOE 6A-1.012 eference number changed t			2009			
		*PASC	CO SCHOOL BOARD USE ONLY	*					
		432.010	02.6655.0520.5200.0000					1,635.68	
		* * 2	ACCT TOTAL * *					1,635.68	
			R: 9250 10045 BR: V0000033503						
		ALE ANALYSIS MANUAL MAN							
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INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638 PHONE: 813,794,2221 FAX: 813,794,2111

## PURCHASE ORDER NUMBER

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

SHIP TO F.O.B. DESTINATION

River Ridge Middle School 11646 Town Center Road

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

New Port Richey

FL 34654

CALECTAY

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

TX 75115

	DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
-	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	_
001		0076004333		1	EACH	144.6000	144.60	
002	Beginni MHID# ( Langua	erformance Writing ing Level Complete Pkg 0076094286 ge for Learning		25	EACH	9.9600	249.00	
003	MHID# (	Materials Workbook A/B		25	EACH	9.9600	249.00	
004	Student	ge for Learning t Materials Workbook C/D 0076094278 ge for Learning		1	EACH	684.0000	684.00	
005	Teache: MHID#	r Materials 0076094367 ge for Learning		1	EACH	99.9000	99.90	
006	Program Picture MHID# Langua	m Resources e Cards 0076094375 ge for Learning m Resources		1	EACH	57.9900	57.99	
007	Book 1 MHID# Langua	ge Activity Masters 0076094383 ge for Learning m Resources		1	EACH	57.9900	<b>57.99</b>	
008	Langua Book 2 MHID# Langua Progra	ge Activity Masters		2	EACH	31.2000	62.40	
	1	•				,		_

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Grodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

DATE

TX 75115

## PURCHASE ORDER NUMBER

10001206

PAGE \_\_\_\_\_ 2 \_\_ OF \_\_\_\_ 3

SALES TAX

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

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**FEDERAL** 

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

CLASS

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

F	PRINTED	ORDERED BY/DEP.	ARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
07.	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	15 Stud	lents					
009		076094545		1	EACH	48.6000	48.60
	Languag	ge for Learning					
		Resources					
		ce and Review Activities					
	CD-ROM	TTTD! 0075004454		1	EACH		·
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		n Resources					
		ge Centers for Young	,				
		cs Guide					
011	Free N	MHID# 0076094529		1	EACH		
		ge for Learning					
		n Resources					
		entiated Instruction					
	Booklet			1	EACH	63.9000	63.90
012	1	0076094499 ge for Learning			EACH	03.2000	0,01,00
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		ge Grades Pre-K - K					
		ng Tudor CD-ROM					
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	* * * *	TERMS & CONDITIONS * * *					
	" " "	TEARIS & CONDITIONS					
	Video/	OVD Orders: Video/DVD pr	ograms list	ed will 1	be used	in	
	accorda	ance with Congressional g	uidelines (	Sec. 107	)		
	Copyri	ght Fair Use for educatio	hal purpose	s includ	ing		

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Shodman PURCHASING/AGENT/S/

20430 GATOR LANE LA

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001206

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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PAGE \_\_\_\_3 OF \_\_\_\_3

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

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

	DATE PRINTED ORDERED BY/DEPAR			ENT		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEC		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<del>,, i</del>		m distribution via MATV sation.	ystems for	multi-cla	ssroom		
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distri	ct	
	SOLE Sorule role	OURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect 5 6A-1.012	ive 2/25/ 11)(b)	2009	,	
	*PAS	CO SCHOOL BOARD USE ONLY	·				
	432.04	72.6655.0520.5200.0000					1,889.12
	* *	ACCT TOTAL * *			·		1,889.12
		R: 9250 10046 BR: V0000033503					
	1		1			/	1

INFORMATION ON REVERSE

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Kudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

Telephone

FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD TX 75115 DESOTO

**PURCHASE ORDER NUMBER** 

10001207

PAGE \_\_\_\_1\_ OF \_\_\_\_3\_

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SHIP TO F.O.B. DESTINATION

Seven Springs Middle School 2441 Little Road

New Port Richey

FL 34655

, r	DATE PRINTED	ORDERED BY/DEPA		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
07,	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
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001	High Pe	0076004333 erformance Writing		1	EACH	144.6000	144.60
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007	Book 1 MHID# Langua	ge Activity Masters 0076094383 ge for Learning m Resources		1	EACH	57.9900	57.99
008	Langua Book 2 MHID# Langua Progra	ge Activity Masters		2	EACH	31.2000	62.40 ·

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SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD DESOTO TX 75115

115 6

PURCHASE ORDER NUMBER

10001207

PAGE \_\_\_\_2 OF \_\_\_\_3

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

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SHIP TO F.O.B. DESTINATION

Seven Springs Middle School 2441 Little Road New Port Richey FL 34655

	DATE RINTED	DATE RINTED ORDERED BY/DEPARTMENT				FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<u> </u>	20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	Languag			1	EACH	48.6000	48.60
010	Practic CD-ROM Free 1	ce and Review Activities		1	EACH		
.011	Langua Learne Free l Langua Progra	ge Centers for Young rs Guide MHID# 0076094529 ge for Learning m Resources		1	EACH		
012	Bookle MHID# Langua	entiated Instruction t 0076094499 ge for Learning sional Development		1	EACH	63.9000	63.90
013	Langua Teachi 10% Sh	ge Grades Pre-K - K ng Tudor CD-ROM ipping/Handling		1	EACH	161.7800	161.78 1,779.56
		TERMS & CONDITIONS * * *					,
	accord	DVD Orders: Video/DVD pr lance with Congressional c ght Fair Use for education	uidelines	(Sec. 107	/ <b> </b> ·	in	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

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

PHONE: 813.794.2221

#### 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 Telephone

FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD TX 75115 DESOTO

**PURCHASE ORDER NUMBER** 

10001207

PAGE \_\_\_\_3\_ OF \_\_\_\_3

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SHIP TO F.O.B. DESTINATION

Seven Springs Middle School 2441 Little Road

New Port Richey FL 34655

	DATE PRINTED	ORDERED BY/DEF	ARTMENT	ENT			FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<b></b>	/20/10	ESE AP			71500	)	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
	program utiliza	n distribution via MATV s	ystems for	multi-cla	ssroom			
	All fre	ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distri	ct		
	SOLE SO	OURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect 5 6A-1.012	ive 2/25/ 11)(b)	2009			
	*PAS	CO SCHOOL BOARD USE ONLY	·					7 EEO EC
	432.00	57.6655.0520.5200.0000						1,779.56
	* *	ACCT TOTAL * *						1,779.56
		R: 9250 10047 BR: V0000033503						
-							1	

INFORMATION ON REVERSE

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20430 GATOR LANE

LAND O' LAKES, FL 34638

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FL 34638

Telephone

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SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD 75115 DESOTO

**PURCHASE ORDER NUMBER** 

10001208

PAGE \_\_\_\_\_1\_ OF \_\_\_\_3\_

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SHIP TO F.O.B. DESTINATION

Thomas E. Weightman Middle

School

30649 Wells Road

Zephyrhills

FL 33545

	DATE RINTED	ORDERED BY/DEPA	RTMENT		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	MUTTINH (	0076004333		1	EACH	144.6000	144.60
001	High Pe	erformance Writing					
		ing Level Complete Pkg		20	EACH	9.9600	199.20
002		0076094286 ge for Learning		20	111011		
	Student	t Materials Workbook A/B			TID CIT	9.9600	199.20
003		0076094294 ge for Learning		20	EACH	9.9600	155.20
	Student	t Materials Workbook C/D					
004	MHID#	0076094278		1	EACH	684.0000	684.00
		ge for Learning r Materials					
005		0076094367		1	EACH	99.9000	99.90
	_	ge for Learning					
		m Resources e Cards					
006	MHID#	0076094375		1	EACH	57.9900	57.99
		ge for Learning					
		m Resources ge Activity Masters					
	Book 1			1 .	EACH	57.9900	57.99
007		0076094383 ge for Learning		1	EACH	37.2200	
		m Resources					
	_	ge Activity Masters	٠				
008	Book 2	0076094456		2	EACH	31.2000	62.40
000		age for Learning					
	Progra	m Resources					
	Skills	Profile Folder Package			·		

INFORMATION ON REVERSE

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20430 GATOR LANE LAND O' LAKES, FL 34638

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

10001208

PAGE \_\_\_\_\_ 2 OF \_\_\_\_ 3

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School

30649 Wells Road

Zephyrhills

FL 33545

	DATE RINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
ļ	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	Languag	dents 0076094545 ge for Learning n Resources		1	EACH	48.6000	48.60
010	Practic CD-ROM Free N	ce and Review Activities  MHID# 0076094464  ge for Learning  n Resources		1	EACH		
011	Languag Learne: Free I Languag	ge Centers for Young rs Guide MHID# 0076094529 ge for Learning m Resources		1	EACH		
012	Differo Bookle MHID# Langua	entiated Instruction		1	EACH	63.9000	63.90
013	Langua Teachi 10% Sh	ge Grades Pre-K - K ng Tudor CD-ROM ipping/Handling		<del>1 - 1</del>	EACH	161.7800	161.78 1,779.56
	* * *	* ITEM TOTAL * * * TERMS & CONDITIONS * * *					
	accord	DVD Orders: Video/DVD palance with Congressional of ght Fair Use for education	quidelines	(Sec. 107	)	lin	

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#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD 75115 TXDESOTO

**PURCHASE ORDER NUMBER** 

10001208

PAGE \_\_\_\_3\_ OF \_\_\_\_3\_

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FEDERAL

SHIP TO F.O.B. DESTINATION

22412

Thomas E. Weightman Middle

School

30649 Wells Road

Zephyrhills

FL 33545

SALES TAX

١,	DATE RINTED	ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.
<b>—</b>	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
<u> </u>		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ	All fre School SOLE SC rule re *PASC 432.04	n distribution via MATV	e the proper 2(7); effect to 6A-1.012	multi-cla ty of the ive 2/25/	ssroom Distric		1,779.56 1,779.56

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20430 GATOR LANE LAND O' LAKES, FL 34638

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Land O Lakes

FL 34638

Telephone

813/794-2290

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

10001210

PAGE \_\_\_\_1\_ OF \_\_\_\_3\_

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SHIP TO F.O.B. DESTINATION

Bayonet Point Middle School 11125 Little Road

New Port Richey FL 34654

	DATE RINTED	ORDERED BY/DEPA	RTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<b></b>	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<b>SEQ</b> 001		0076004333		2	EACH	144.6000	289.20
002	Beginni MHID# (	erformance Writing ing Level Complete Pkg 0076094286 ge for Learning		35	EACH	9.9600	348.60
003	Student	t Materials Workbook A/B 0076094294 ge for Learning		35	EACH	9.9600	348.60
004	Student MHID#	t Materials Workbook C/D 0076094278 ge for Learning		2	EACH	684.0000	1,368.00
005	Teache: MHID#	r Materials 0076094367		2	EACH	99.9000	199.80
006	Progra Pictur MHID# Langua	ge for Learning m Resources e Cards 0076094375 ge for Learning m Resources		2	EACH	57.9900	115.98
007	Langua Book 1 MHID# Langua	ge Activity Masters		2	EACH	57.9900	115.98
008	Langua Book 2 MHID# Langua	ge Activity Masters		3	EACH	31.2000	93.60
	Skills	Profile Folder Package	·				

INFORMATION ON REVERSE

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Hundra Drodman PURCHASING/AGENT/S/

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FL 34638

813/794-2290

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**PURCHASE ORDER NUMBER** 

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07/	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	Languag	dents 0076094545 ge for Learning n Resources	·	2	EACH	48.6000	97.20
010	Practic CD-ROM Free N Languag	ce and Review Activities		1	EACH		
011	Languag Learner Free I Languag	ge Centers for Young rs Guide MHID# 0076094529 ge for Learning m Resources		1.	EACH		
012	Differo Bookle MHID# Langua	entiated Instruction		1	EACH	63.9000	63.90
013	Langua Teachi	ge Grades Pre-K - K ng Tudor CD-ROM ipping/Handling * ITEM TOTAL * * *		1	EACH	304.0900	304.09 3,344.95
	1	TERMS & CONDITIONS * * *					,
	accord	DVD Orders: Video/DVD pr ance with Congressional g ght Fair Use for educatio	uidelines	(Sec. 107	)	in	

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Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001210

PAGE \_\_\_\_3 OF \_\_\_\_3

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07	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	program utiliza	n distribution via MATV s	ystems for	multi-cla	ssroom		
		ee Items/Materials become Board of Pasco County.	the proper	ty of the	Distric	t	
	SOLE SO	OURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect co 6A-1.012	ive 2/25/ (11)(b)	2009		
	*PAS	CO SCHOOL BOARD USE ONLY	*				
	432.03	42.6655.0520.5200.0000		·			3,344.95
	* *	ACCT TOTAL * *					3,344.95
		R: 9250 10073 BR: V0000033503					

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7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

81

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

TX 75115

PURCHASE ORDER NUMBER

10001211

PAGE \_\_\_\_1\_ OF \_\_\_\_3\_

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

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SHIP TO F.O.B. DESTINATION

Hudson Middle School

14540 Cobra Way

Hudson

FL 34669

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<u> </u>	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
	20/120	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<b>SEQ</b> 001		0076004333		2	EACH	144.6000	289.20
002	Beginn: MHID#	erformance Writing ing Level Complete Pkg 0076094286 ge for Learning		25	EACH	9.9600	249.00
003	Student MHID#	t Materials Workbook A/B   0076094294		25	EACH	9.9600	249.00
004	Studen MHID#	ge for Learning t Materials Workbook C/D 0076094278		2	EACH	684.0000	1,368.00
005	Teache MHID#	ge for Learning r Materials 0076094367		2	EACH	99.9000	199.80
006	Progra Pictur MHID# Langua	ge for Learning m Resources e Cards 0076094375 ge for Learning m Resources		2	EACH	57.9900	115.98
007	Langua Book 1 MHID# Langua	nge Activity Masters 0076094383 nge for Learning		2	EACH	57.9900	115.98
008	Langua Book 2 MHID# Langua Progra	am Resources age Activity Masters 2 0076094456 age for Learning am Resources s Profile Folder Package		2	EACH	31.2000	62.40

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

PURCHASE ORDER NUMBER

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PAGE 2 OF 3

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FL 34669

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	20/10	ESE AP			71500	59-6000792	85-8013921275C-1
SEQ	20,20	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
009	Languag	lents 0076094545 ge for Learning n Resources		2	EACH	48.6000	97.20
010	Practic CD-ROM Free I Languag	ce and Review Activities  MHID# 0076094464  ge for Learning  m Resources		1	EACH	·	
011	Learne: Free Langua Progra	ge Centers for Young rs Guide MHID# 0076094529 ge for Learning m Resources entiated Instruction		1	EACH		
012	Bookle MHID# Langua Profes			1	EACH	63.9000	63.90
013	Teachi	ng Tudor CD-ROM ipping/Handling		1	EACH	281.0500	281.09 3,091.5
	* * * Video/	* ITEM TOTAL ** TERMS & CONDITIONS * * * DVD Orders: Video/DVD plance with Congressional aght Fair Use for educati	orograms lis	(Sec. 107	' } }	in	

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Ludra Drodman PURCHASING/AGENT/S/

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220 EAST DANIELDALE ROAD

DESOTO

TX 75115

### PURCHASE ORDER NUMBER

10001211

PAGE \_\_\_\_3\_ OF \_\_\_\_3\_

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

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Hudson Middle School

14540 Cobra Way

Hudson

FL 34669

F	DATE PRINTED	ORDERED BY/DEF	PARTMENT		CLASS ITEM NO. 71500	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1
07	/20/10	ESE AP	PCSB			UNIT	EXTENDED
SEQ	·	DESCRIPTION	ITEM	QTY	UNIT	PRICE	AMOUNT
EQ	All freschool SOLE Strule r *PAS 432.09	n distribution via MATV s	the proper (7); effect	multi-cla ty of the	ssroom Distric	et	3,091.51 3,091.51

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

10001218

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

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

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SHIP TO F.O.B. DESTINATION

Anclote High School 1540 Sweetbriar Drive

Holiday

FL 34691

	DATE				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
P	RINTED	ORDERED BY/DEPA ESE AP	RTMENT	LIMEN I		59-6000792	85-8013921275C-1
07/	/20/10		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	HEM	Q11	<u> </u>		
		0.75004405		1	EACH	144.6000	144.60
001	WHID# C	0076004406 erformance Writing					
		ediate Level					
		te Package		•			
222		0076149293		23	EACH	37.3200	858.36
002		gebra Readiness			1		
		t Edition					
003		0076145468		1	EACH	178.4700	178.47
003		gebra Readiness					
		r Edition				:	100 00
004		0076123863		1.	EACH	103.8300	103.83
004		gebra Readiness					
	Inctru	ctional Activity Cards					173.04
005		0076122891		1	EACH	173.0400	1/3.04
005		gebra Readiness			1 1		
		lative Kit					77.88
006	MHTD#	0076123979		1	EACH	77.8800	//.00
000	SRA Al	gebra Readiness					
	Assess	ment BLM		İ	1 1	2522	54.06
007		0076145239		1	EACH	54.0600	54.00
007		gebra Readiness					
		ce BLM				04 0000	81.90
008	1	0076059707		1	EACH	81.9000	0.1.5
***		lgebra Readiness					
		Tools CD-ROM				14.9700	344.31
009		0076053954		23	EACH	14.9700	
	Spelli	ing Mastery					
	Spelli	ing Through Morphographs					
	Grades	s 4-Adult					
		nt Workbook					
	1					<u> </u>	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Stodman PURCHASING/AGENT/S/

LAND O'LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD TX 75115 DESOTO

**PURCHASE ORDER NUMBER** 

10001218

PAGE \_\_\_\_2\_ OF \_\_\_ 2

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

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SHIP TO F.O.B. DESTINATION

Anclote High School

1540 Sweetbriar Drive

Holiday

FL 34691

P	DATE RINTED	ORDERED BY/DEF	ARTMENT		CLASS ITEM NO. 71500		SALES TAX EXEMPTION NO. 85-8013921275C-1
07/	7/20/10 ESE AP		PCSB			UNIT PRICE	EXTENDED AMOUNT
EQ		DESCRIPTION	ITEM	QTY	UNIT	PRICE	74
10	Spellin Spellin	076053962 ng Mastery ng Through Morphographs 4-Adult		. 1	EACH	252.0000	252.00
11		Materials pping/Handling	,	1	EACH	226.8400	226.84
	* * *	* ITEM TOTAL * * *  TERMS & CONDITIONS * * *					2,495.29
	rule r	OURCE - RULE DOE 6A-1.01 eference number changed	tb 6A-1.012	(II) (B)			
	accord	DVD Orders: Video/DVD p ance with Congressional ght Fair Use for educati m distribution via MATV ation.	guidelines onal purpos	(Sec. 107 es includ	ing		
	*PAS	CO SCHOOL BOARD USE ONLY	*				2,495.2
	432.01	13.6655.0520.5200.0000					
	* *	ACCT TOTAL * *					2,495.
		BR: 9250 10082 BR: V0000033503					

INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

TX 75115

## **PURCHASE ORDER NUMBER**

10001219

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

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

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

Gulf High School 5355 School Road New Port Richey

FL 34652

	DATE RINTED	ORDERED BY/DEPA	RTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
-	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
- 7	20/10		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	11 = 141	<u> </u>			
001	MHTD# (	0076004406		1	EACH	144.6000	144.60
001	High-Pe	erformance Writing					
	Interme	ediate Level		i			
	Comple	te Package		24	EACH	37.3200	895.68
002		0076149293		<i>2</i> .4±	BACH	3,13200	
	SRA Al	gebra Readiness					
		t Edition	:	1	EACH	178.4700	178.47
003		0076145468		_			·
		gebra Readiness r Edition					
004		0076123863		1	EACH	103.8300	103.83
004		gebra Readiness					
	Instru	ctional Activity Cards					173.04
005		0076122891		1.	EACH	173.0400	1/3.04
005		gebra Readiness					
		lative Kit				77.8800	77.88
006	MHID#	0076123979		1	EACH	77.0000	
		gebra Readiness					
		sment BLM		1 1	EACH	54.0600	54.06
007		0076145239		<b>†</b>	EACH		
		lgebra Readiness					
		ice BLM		1	EACH	81.9000	81.90
008		0076059707					
	SRA A.	lgebra Readiness Tools CD-ROM					
009		0076053954		24	EACH	14.9700	359.28
009		ing Mastery					
	Spell	ing Through Morphographs					
	Grade	s 4-Adult					
		nt Workbook					·
						<u> </u>	

**INFORMATION ON REVERSE** 

1 - VENDOR COPY

Ludra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone

FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD TX 75115 DESOTO

PURCHASE ORDER NUMBER

10001219

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

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

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SHIP TO F.O.B. DESTINATION

Gulf High School 5355 School Road New Port Richey

FL 34652

	DATE	ORDERED BY/DEP.	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	/20/10	ESE AP			71500	59-6000792	85-8013921275C-1
	12,0710		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<b>SEQ</b> 010	Spelli	DESCRIPTION 0076053962 ng Mastery ng Through Morphographs	775-111	1	EACH	252.0000	252.00
011	Grades Teache:	ng Through Morphographs 4-Adult r Materials ipping/Handling		1	EACH	232.0800	
	SOLE S	* ITEM TOTAL * * * TERMS & CONDITIONS * * * COURCE - RULE DOE 6A-1.012 reference number changed to TOVD Orders: Video/DVD produce with Congressional of	p 6A-1.012	ted will 1	be used	in	2,552.82
	Copyri progra utiliz *PAS	ight Fair Use for education distribution via MATV station.  SCO SCHOOL BOARD USE ONLY	phal purpos systems for	eps includ	<b>14:</b> 79		2,552.82
		331.6655.0520.5200.0000 ACCT TOTAL * *					2,552.82
		BR: 9250 10087 NBR: V0000033503					

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

### **PURCHASE ORDER NUMBER**

10001220

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

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

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SHIP TO F.O.B. DESTINATION

Hudson High School 14410 Cobra Way

Hudson

FL 34669

PF	DATE RINTED	ORDERED BY/DEPA	RTMENT		CLASS ITEM NO. 71500	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1
07/	20/10	ESE AP	PCSB			UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	ITEM	QTY	UNIT	PRICE	
001	High-Pe	076004406 erformance Writing		2	EACH	144.6000	289.20
002	Complet	ediate Never se Package 0076149293 gebra Readiness		44	EACH	37.3200	1,642.08
003	Student	Edition 0076145468 gebra Readiness		2	EACH	178.4700	356.94
004	Teacher MHID#	r Edition 0076123863 gebra Readiness		2	EACH	103.8300	207.66
005	Instru MHID#	ctional Activity Cards 0076122891 gebra Readiness		2	EACH	173.0400	346.08
006	Manipu MHID#	lative Kit 0076123979 gebra Readiness		2	EACH	77.8800	155.76
007	Assess MHID#	ment BLM 0076145239 gebra Readiness		2	EACH	54.0600	108.1
008	Practi MHID#	ce BLM 0076059707 gebra Readiness		2	EACH	81.9000	163.8
009	eMath MHID#	Tools CD-ROM 0076053954 ing Mastery		44	EACH	14.9700	658.6
	Spell: Grades	ing Mastery ing Through Morphographs s 4-Adult nt Workbook					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

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FAX: 813.794.2111

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

**VENDOR** 

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

75115

**PURCHASE ORDER NUMBER** 

10001220

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

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

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SHIP TO F.O.B. DESTINATION

Hudson High School 14410 Cobra Way

Hudson

FL 34669

(		41	/			 	
	DATE	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	RINTED		Altone		71500	59-6000792	85-8013921275C-1
07/	/20/10	ESE AP	PCSB			UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	ITEM	QTY	UNIT	 FRIOL	
		076053962		2	EACH	252.0000	504.00
010		ng Mastery					
	Spellir	ng Through Morphographs					
	Grades	4-Adult				·	
011		r Materials ipping/Handling		1	EACH	443.2300	443.23
OTT	Ì	•					4,875.55
	* *	* ITEM TOTAL * * *					
	* * * '	TERMS & CONDITIONS * * *					
	SOLE S	OURCE - RULE DOE 6A-1.01 eference number changed	2(7); effect to 6A-1.012	ive 2/25 (11)(b)	/2009		
	accord Copyri progra	DVD Orders: Video/DVD p lance with Congressional ght Fair Use for educati m distribution via MATV ation.	ohal purpos	es includ	ing	ı	
	*PAS	SCO SCHOOL BOARD USE ONLY	· *				4,875.55
	432.05	521.6655.0520.5200.0000					
	* *	ACCT TOTAL * *					4,875.55
	REQ N	BR: 9250 10088 NBR: V0000033503					

INFORMATION ON REVERSE

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PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

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FAX: 813.794.2111

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001221

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

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

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

J. W. Mitchell High School 2323 Little Road

New Port Richey

FL 34655

		*					SALES TAX
	DATE	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.
-	RINTED		Alt III		99818	59-6000792	85-8013921275C-1
07/	20/10	ESE AP	PCSB		UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	ITEM	QTY	UNII	FRIOL	
001	NATE TO TO	076004406		1	EACH	144.6000	144.60
OOT	High-Pe	erformance Writing					
	Interme	ediate Level					
		ce Package		23	EACH	37.3200	858.36
002		0076149293		2,5			
		gebra Readiness t Edition					244 27
003		0076053954		23	EACH	14.9700	344.31
003		ng Mastery					
	Spelli	ng Through Morphographs					
	Grades	4-Adult					
		t Workbook		1	EACH	252.0000	252.00
004		0076053962 ng Mastery					
	Spelli	ng Through Morphographs					
	Grades	4-Adult					
	Teache	r Materials		1	EACH	159.9300	159.93
005	10% Sh	ipping/Handling			DACII		
	* *	* ITEM TOTAL * * *					1,759.20
	* *	· TIEF TOTAL					
	* * *	TERMS & CONDITIONS * * *					
		SOURCE - RULE DOE 6A-1.01	2(7) · effec	tive 2/25	/2009		
	SOLE S	reference number changed	to 6A-1.012	(11) (b)			
	rule	reference named					
	*PA!	SCO SCHOOL BOARD USE ONLY	Z*				
	432.0	073.6655.0520.5200.0000					1,759.20
						,	
						1/ ,	N 1

INFORMATION ON REVERSE

1 - VENDOR COPY

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

TX 75115

### PURCHASE ORDER NUMBER

10001221

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

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

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

J. W. Mitchell High School 2323 Little Road

New Port Richey

FL 34655

	DATE RINTED		Y/DEPARTMENT		CLASS ITEM NO. 99818	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1
07/	/20/10	ESE AP	PCSB	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
EQ		DESCRIPTION	ITEM	QH	VIII		1,759.20
	* * <u>/</u> A	CCT TOTAL * *					,
						·	
	REQ NBF VNDR NE	l: 9250 10089 BR: V0000033503					·
			į				
							\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

**VENDOR** 

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

**PURCHASE ORDER NUMBER** 

10001222

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

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

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SHIP TO F.O.B. DESTINATION

Land O' Lakes High School

20325 Gator Lane

Land O' Lakes

FL 34638

	DATE RINTED	ORDERED BY/DEPA	RTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
<u> </u>	20/10	ESE AP			71500	59-6000792	85-8013921275C-1
077	20/10		PCSB	A-7-/	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	ITEM	QTY -	UNII	1 11/1	
001		0076004406		1	EACH	144.6000	144.60
	High-Pe	erformance Writing			1		
		ediate Level					,
		te Package	•	20	EACH	37.3200	746.40
002	MHID#	0076149293				•	
	SRA Al	gebra Readiness					
		t Edition		1	EACH	178.4700	178.47
003		0076145468					
		gebra Readiness					4.5.00
		r Edition 0076123863		1	EACH	103.8300	103.83
004	MHTD#	gebra Readiness					
	Tratru	ctional Activity Cards					173.04
005	MELLOH	0076122891		1.	EACH	173.0400	1/3.0%
005	CDA A1	gebra Readiness					
	Manion	lative Kit		1		77.8800	77.88
006	MHTD#	0076123979		1	EACH	//.8800	,,,,,,,
000	SRA A	gebra Readiness					
		sment BLM				54.0600	54.06
007		0076145239		1	EACH	J-# . 0 0 0 0	
	SRA A	lgebra Readiness					
		ice BLM		1	EACH	81.9000	81.90
008	MHID#	0076059707		1	BACH	02.500	
	SRA A	lgebra Readiness					
		Tools CD-ROM		20	EACH	14.9700	299.40
009		0076053954		20	gach		
	Spell	ing Mastery					
	Spell	ing Through Morphographs					
		s 4-Adult					
	Stude	nt Workbook				/	
						1/	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001222

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

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

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

Land O' Lakes High School

20325 Gator Lane

Land O' Lakes

FL 34638

			/				
	DATE	ORDERED BY/DEF	PARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	RINTED		/US:11110111		71500	59-6000792	85-8013921275C-1
07/	20/10	ESE AP	PCSB	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
EQ		DESCRIPTION	ITEM	WIT	ONII		
10		0076053962		1.	EACH	252.0000	252.00
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11		* ITEM TOTAL * * *					2,322.7
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	432.0	801.6655.0520.5200.0000					2,322.
		ACCT TOTAL * *					2,322.
	REQ N VNDR	BR: 9250 10090 NBR: V0000033503					

Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

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

10001223

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

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

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

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

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	DATE	ORDERED BY/DEPAR	TARENIT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	RINTED		E SARIMIA E		71500	59-6000792	85-8013921275C-1
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	SRA Al	gebra Readiness					
		t Edition		1	EACH	178.4700	178.47
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		r Edition		1	EACH	103.8300	103.83
004	MHID#	0076123863		_			
	SRA Al	gebra Readiness					0.4
	Instru	actional Activity Cards		1	EACH	173.0400	173.04
005	MHID#	0076122891					
	SRA A	Lgebra Readiness					
	Manipu	alative Kit		1	EACH	77.8800	77.88
006	MHID#	0076123979					
	SRA A.	lgebra Readiness					54.06
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	Grade	ent Workbook		1			-
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INFORMATION ON REVERSE

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

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

10001223

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

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

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SHIP TO F.O.B. DESTINATION

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

	DATE				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
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	accord Copyr:	DVD Orders: Video/DVD polance with Congressional cight Fair Use for education distribution via MATV zation.	guidelines	es includ	ing		
	*PA	SCO SCHOOL BOARD USE ONLY	*				2,659.74
	432.0	471.6655.0520.5200.0000					
		ACCT TOTAL * *					2,659.74
	REQ N	IBR: 9250 10095 NBR: V0000033503					

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Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

## **PURCHASE ORDER NUMBER**

10001224

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

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

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SHIP TO F.O.B. DESTINATION

Sunlake High School

3023 Sunlake Blvd

Land O' Lakes

FL 34638

		· ·	/				
1	DATE	ORDERED BY/DEPA	PTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
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Lendra Drodman PURCHASING/AGENT/SI

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD DESOTO TX 75115

#### **PURCHASE ORDER NUMBER**

10001224

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

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

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

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
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LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

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INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

FL 34638 Land O Lakes

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

75115 TX

#### **PURCHASE ORDER NUMBER**

10001295

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

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

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

Pasco High School 36850 State Road 52

Dade City

FL 33525

DATE				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
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	rmediate Level			1		149.28
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002 MHID	# 0076149293					
SRA	Algebra Readiness dent Edition					178.47
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SRA	cher Edition				****	103.83
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004 MHII	Algebra Readiness					
SKA	tructional Activity Cards				173.0400	173.04
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005 MHII	Algebra Readiness					
Man	ipulative Kit				77.8800	77.88
006 MHI	D# 0076123979		1	EACH	//.8800	
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Dra	ctice BLM			GTT	81.9000	81.90
008 MHI	D# 0076059707		1	EACH	84.5000	
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ag S	elling Through Morphograph	s				
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Sti	ident Workbook				L	

INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

FL 34638 Land O Lakes

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

# PURCHASE ORDER NUMBER

10001295

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

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

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

Pasco High School 36850 State Road 52

Dade City

FL 33525

·				CLASS	FEDERAL	SALES TAX
DATE PRINTED	ORDERED BY/DEP	PARTMENT		ITEM NO.		EXEMPTION NO. 85-8013921275C-1
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REO N	NBR: 9250 10091 NBR: V0000033503					

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

### PURCHASE ORDER NUMBER

10001296

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

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

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

Ridgewood High School 7650 Orchid Lake Road

New Port Richey

FL 34653

Note	DATE				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
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MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM O09 MHID# 0076053954 Spelling Mastery Spelling Through Morphographs	SR/	A Algebra Readiness					
008 MHID# 0076059707 SRA Algebra Readiness eMath Tools CD-ROM  009 MHID# 0076053954 Spelling Mastery Spelling Through Morphographs				1	EACH	81.9000	81.90
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009 MHID# 0076053954 Spelling Mastery Spelling Through Morphographs	SR	A Algebra Readiness					
Spelling Mastery Spelling Through Morphographs				28	EACH	14.9700	419.16
Spelling Through Morphographs							
Grades 4-Adult	Sp	pelling mastery		1			
1 (473085 47AUULU	Sp	betring intoudu morbinasabus					
Student Workbook							
Student Workbook	St	CARCIL MOTUDOON					

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Dodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

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

10001296

PAGE 2 OF 2

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

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SHIP TO F.O.B. DESTINATION

Ridgewood High School 7650 Orchid Lake Road

New Port Richey

FL 34653

			)				
	DATE	ORDERED BY/DEP	AUTASENIT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
ļ	RINTED		AKTRIENT		71500 59-6000792		85-8013921275C-1
07/	/21/10	PCSB		UNIT	UNIT PRICE	EXTENDED AMOUNT	
SEQ		DESCRIPTION	ITEM	QTY	ONT		252.00
010	MHID# (	0076053962		1	EACH	252.0000	252.00
<b>,</b>	Spelli	ng Mastery					
	Spelli	ng Through Morphographs 4-Adult					
	Teache	r Materials		1	EACH	252.9900	252.99
011	10% Sh	ipping/Handling		•			2,782.89
	* *	* ITEM TOTAL * * *					2,702.00
	* * *	TERMS & CONDITIONS * * *					
	SOLE S	OURCE - RULE DOE 6A-1.01 reference number changed	2(7); effect to 6A-1.012	tive 2/25, (11)(b)	/2009		
	accord Copyri	DVD Orders: Video/DVD p dance with Congressional lght Fair Use for educati am distribution via MATV zation.	onal purpos	es includ	ing		
		SCO SCHOOL BOARD USE ONLY	·*				
							2,782.89
	432.0	931.6655.0520.5200.0000					·
	* *	ACCT TOTAL * *				·	2,782.89
	REQ N	BR: 9250 10094					
	VNDR	NBR: V0000033503					
						<del>/</del>	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

Telephone

FL 34638 813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

### PURCHASE ORDER NUMBER

10001297

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

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

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

Wesley Chapel High School 30651 Wells Road

Wesley Chapel

FL 33545

DATE PRINTED	ORDERED BY/DEP/	ARTMENT		CLASS ITEM NO. 71500	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1
07/21/10	07/21/10 ESE AP				UNIT	EXTENDED AMOUNT
EQ DESCRIPTION		ITEM	QTY	UNIT	PRICE	ANIONI
			3	EACH	144.6000	433.80
01 MHID# (	0076004406					
High-Pe	erformance Writing					
	ediate Level			1		1,306.20
Complet	te Package		35	EACH	37.3200	1,306.20
02 MHID#	0076149293				•	
SRA AL	gebra Readiness t Edition		1	1 1		535.4
Studen	0076145468		3	EACH	178.4700	333
03 MHID#	gebra Readiness					
Teache	r Edition				103.8300	311.4
04 MHID#	0076123863		3	EACH	103.0300	
SRA Al	gebra Readiness					
Instru	actional Activity Cards		3	EACH	173.0400	519.1
05 MHID#	0076122891		3	EACH	<b>2</b> , 2, 1, 1	
SRA Al	gebra Readiness					
Manipu	lative Kit		3	EACH	77.8800	233.0
06 MHID#	0076123979			1		
SRA A	lgebra Readiness					
Assess	sment BLM		3	EACH	54.0600	162.
07 MHID#	0076145239					
SRA A	lgebra Readiness					
	ice BLM		3	EACH	81.9000	245.
MHID#	0076059707					
SRA A	lgebra Readiness					479.
eMath	Tools CD-ROM		32	EACH	14.9700	4/9.
	0076053954					
Spell	ing Mastery ing Through Morphographs					
Sperr	s 4-Adult					
Grade	nt Workbook					
Stude	211C 11CT1800000			<u> </u>		1 N 1

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001297

PAGE 2 OF 2

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

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## SHIP TO F.O.B. DESTINATION

Wesley Chapel High School

30651 Wells Road Wesley Chapel

FL 33545

DATE PRINTED	DATE PRINTED ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/21/10	ESE AP			71500		85-8013921275C-1
	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	0076053962 ng Mastery		3	EACH	252.0000	756.00
Spelli: Grades Teache .1 10% Sh	ng Mastery ng Through Morphographs 4-Adult r Materials ipping/Handling * ITEM TOTAL * * *		1	EACH	498.2500	498.25 5,480.8
Video/accord Copyriprograutili: *PA: 432.0	TERMS & CONDITIONS * * *  GOURCE - RULE DOE 6A-1.012 reference number changed to  /DVD Orders: Video/DVD produce with Congressional or or education and distribution via MATV research.  SCO SCHOOL BOARD USE ONLY  063.6655.0520.5200.0000  ACCT TOTAL * *  IBR: 9250 10097 NBR: V0000033503	rograms lis guidelines onal purpos systems for	ted will (Sec. 107	be used )		5,480.5 5,480.

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001298

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

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

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

Zephyrhills High School 6335 12th Street

Zephyrhills

FL 33540

		46					
	DATE	ORDERED BY/DEPAI	OTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	PRINCE				71500	59-6000792	85-8013921275C-1
07/	21/10	ESE AP	PCSB			UNIT	EXTENDED
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SEG				1	EACH	144.6000	144.60
001	MHID# (	0076004406		<u>+</u>	DACH	<del>-</del> ·	
]	High-Pe	erformance Writing					
		ediate Level				,	
		te Package		27	EACH	37.3200	1,007.64
002	MHID#	0076149293					
	SRA Al	gebra Readiness					
		t Edition		1	EACH	178.4700	178.47
003		0076145468			1 1		
	SRA AL	gebra Readiness					102 02
		r Edition		1	EACH	103.8300	103.83
004		0076123863 gebra Readiness					
	SRA AL	ctional Activity Cards		1			173.04
	Instru	0076122891		1	EACH	173.0400	1/3.04
005		gebra Readiness					
		lative Kit				0000	77.88
006	MAIIT PO	0076123979		1	EACH	77.8800	,,,,,
000	CDV VI	Lgebra Readiness					
	Vaceas	sment BLM				54.0600	54.06
007		0076145239		1	EACH	54.0600	
007		Lgebra Readiness					
		ice BLM				81.9000	81.90
008	1	0076059707		1	EACH	01.7000	
000	SRA A	lgebra Readiness					
	eMath	Tools CD-ROM		0.11	EACH	14.9700	404.19
009		0076053954		27	EACH	14.5.00	
	Spell	ing Mastery					
	Spell	ing Through Morphographs					
	Grade	s 4-Adult			1		
	Stude	nt Workbook				,	
_						1 /	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

#### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001298

PAGE 2 OF 2

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

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

Zephyrhills High School 6335 12th Street

Zephyrhills

FL 33540

		• •	/				
	DATE	ADDITION DV/DE	DADTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	PRINTED ORDERED BY/DEPARTMENT				71500	59-6000792	85-8013921275C-1
07 <i>/</i>	7/21/10 ESE AP PCSB PCSB QTY				UNIT	UNIT PRICE	EXTENDED AMOUNT
<b>SEQ</b>		<b>DESCRIPTION</b> 0076053962	ITEM	1	EACH	252.0000	252.00
	Spellin Grades Teacher	ng Mastery ng Through Morphographs 4-Adult r Materials		1	EACH	247.7600	247.76
011	10% Sh:	ipping/Handling * ITEM TOTAL * * *					2,725.37
	* * *	TERMS & CONDITIONS * * *	۴				
	SOLE S rule r	OURCE - RULE DOE 6A-1.03 eference number changed	12(7); effec to 6A-1.012	ive 2/25, (11)(b)	/2009		
	accord Copyri progra	DVD Orders: Video/DVD plance with Congressional ght Fair Use for educat m distribution via MATV	guidelines ional purpos	es includ	ing		
		SCO SCHOOL BOARD USE ONL	Y*				2,725.37
	432.03	131.6655.0520.5200.0000					2,725.3
	* *	ACCT TOTAL * *					2,725.37
	REQ NI VNDR I	BR: 9250 10099 NBR: V0000033503					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone

FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001338

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

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

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

J. W. Mitchell High School 2323 Little Road

New Port Richey

FL 34655

					CLASS	FEDERAL	SALES TAX
	DATE	ORDERED BY/DEPA	RTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
	RINTED	ESE Department			99818	59-6000792	85-8013921275C-1
07/	07/22/10 ESE Department		PCSB			UNIT PRICE	EXTENDED AMOUNT
SEQ		DESCRIPTION	ITEM	QTY	UNIT	PRIOE	
		l pardinogg 2008		1	EACH	178.4700	178.47
001	SRA ALG	gebra Readiness 2008 r Edition 0076145468					
	TCRN 9	780076145461		1	EACH	103.8300	103.83
002	Instru	ctional Activity Cards					
	007612	3863 780076123865				173.0400	173.04
003	Manipu	lative Kit 0076122891		1	EACH	1/3:0400	
	ISBN 9	780076122899		1.	EACH	77.8800	77.88
004	Assess	ment BLM 0076123979 780076123971				54.0600	54.06
005	Practi	ce BLM 0076145239		1	EACH	54.0000	
	ISBN 9	9780076145232		1	EACH	81.1200	81.12
006	Englis	sh Learner Support Guide					
	ISBN 9	9780076124169		1	EACH	199.9800	199.98
007	ExamVi	Lew CD-ROM 007614528X			1		37.32
008	ISBN S	9780076145287 DOOK CD-ROM 0076145433		1	EACH	37.3200	37.32
000	TSBN '	9780076145430		1	EACH	81.9000	81.90
009	eMath	Tools CD-ROM 0076059707					98.76
010	1	9780076059706 hipping	į	1	EACH	98.7600	96.70
010	10.0						1,086.36
	* *	* ITEM TOTAL * * *					
		TERMS & CONDITIONS * * *					
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		bility Funds					
	SOLE	SOURCE - RULE DOE 6A-1.01	2(7); effec	tive 2/2	5/2009		
	طيري					<del>'                                    </del>	i h

INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

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

10001338

PAGE 2 OF 2

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

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SHIP TO F.O.B. DESTINATION

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

		,				
DATE				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
PRINTED	ORDERED BY	99818	59-6000792	85-8013921275C-1		
07/22/10 ESE Department PCSB					UNIT	EXTENDED
SEQ	DESCRIPTION	ITEM	QTY	UNIT	PRICE	AMOUNT
	reference number change	d to 6A-1.012(	11) (b)			
*P/	ASCO SCHOOL BOARD USE ON	LA*				
110.0	073.2155.0520.5000.0000					1,086.36
* :	* ACCT TOTAL * *			·	,	1,086.36
REQ VNDR	NBR: 0073 10010 NBR: V0000033503					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone

FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL

220 EAST DANIELDALE ROAD

DESOTO

TX 75115

#### **PURCHASE ORDER NUMBER**

10001340

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

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

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SHIP TO F.O.B. DESTINATION

Sunlake High School

3023 Sunlake Blvd

Land O' Lakes

FL 34638

DATE PRINTED	PRINTED ORDERED BY/DEPARTIMENT				FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1	
7/22/10	G. WALTHALL F-1	PCSB		71510 UNIT	UNIT PRICE	EXTENDED AMOUNT	
EQ	DESCRIPTION	ITEM	QTY	UNII			
	GERBA READINESS		20	EACH	37.3200	746.40	
STUDEN' ISBN # D2 SRA AL TEACHE	9780076149292 GERBA READINESS		1	EACH	178.4700	178.47	
ISBN #	9780076145461 GERBA READINESS,	,	1.	EACH	103.8300	103.83	
ISBN #	CT CARDS 9780076123865 GERBA READINESS		1	EACH	173.0400	173.04	
ISBN #	LATIVE KIT : 9780076122899 :GERBA READINESS		1.	EACH	77.8800	77.88	
06 SRA AI	9780076123971 GERBA READINESS		1	EACH	54.0600	54.0	
ISBN 1	CCE BLM # 9780076145232 BRA ALGERBA READINESS EARNER SUPPORT GDE		<del>*************************************</del>	EACH			
ISBN :	# 9780076124169 SRA ALGERBA READINESS VIEW CD ROM		1	EACH			
ISBN 009 FREE	# 9780076145287 SRA ALGERBA READINESS BOOK CD ROM		1	EACH	·		
ISBN 010 SRA A eMATH	# 9780076145430 LGERBA READINESS TOOLS CD ROM # 9780076059706		1	EACH	81.900	81.5	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone

FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

75115 DESOTO

#### **PURCHASE ORDER NUMBER**

10001340

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

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

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SHIP TO F.O.B. DESTINATION

Sunlake High School 3023 Sunlake Blvd

Land O' Lakes

FL 34638

P	DATE PRINTED ORDERED BY/DEPARTMENT  07/32/10 G WALTHALL F-148/149				class item no. 71510	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1
	/22/10		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<b>SEQ</b> 011	10% SHI			. 1	EACH	141.5600	141.56 1,557.14
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	*PAS	CO SCHOOL BOARD USE ONLY: 01.2155.0520.5000.0000  ACCT TOTAL * *	*				1,557.14 1,557.14
	REQ NE	BR: 0101 10009 BBR: V0000033503					
							Modera

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

# INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

#### **VENDOR**

SRA/MCGRAW HILL
220 EAST DANIELDALE ROAD
DESOTO TX 75115

PURCHASE ORDER NUMBER

10001347

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

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

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

SHIP TO F.O.B. DESTINATION

Wiregrass Ranch High School 2909 Mansfield Blvd Wesley Chapel FL 33543

	DATE RINTED	ORDERED BY/DEPA		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
	/22/10	ESE AP			71500	59-6000792	85-8013921275C-1
		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		0076004406 erformance Writing		1	EACH	144.6000	144.60
002	Intermo Complet MHID#	ediate Level ce Package 0076145468 gebra Readiness		1	EACH	178.4700	178.47
003	Teache: MHID#	r Edition 0076123863		1	EACH	103.8300	103.83
004	Instru MHID#	gebra Readiness ctional Activity Cards 0076122891		1	EACH	173.0400	173.04
005	Manipu MHID#	gebra Readiness lative Kit 0076123979		1	EACH	77.8800	77.88
006	Assess MHID#	gebra Readiness ment BLM 0076145239 gebra Readiness	,	1	EACH	54.0600	54.06
007	Practi MHID#	ce BLM 0076059707 gebra Readiness	,	1.	EACH	81.9000	81.90
008	eMath MHID#	Tools CD-ROM 0076053954 ng Mastery		19	EACH	14.9700	284.43
009	Spelli Grades Studes MHID# Spell:	ng Through Morphographs 4-Adult t Workbook 0076053962 ting Mastery ting Through Morphographs		1.	EACH	252.0000	252.00

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER

10001347

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

SHIP TO F.O.B. DESTINATION

Wiregrass Ranch High School 2909 Mansfield Blvd

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

Wesley Chapel

FL 33543

#### **VENDOR**

SRA/MCGRAW HILL 220 EAST DANIELDALE ROAD

DESOTO

TO TX 75115

	DATE PRINTED	ORDERED BY/DEP.	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07	/22/10	ESE AP				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
010	Teacher 10% Shi  * * * *  SOLE SO rule re  Video/I accord Copyric prograt utiliz:  *PASO 432.00  * *  REQ NB	4-Adult Materials pping/Handling ITEM TOTAL * * * TERMS & CONDITIONS * * * DURCE - RULE DOE 6A-1.012 eference number changed to DVD Orders: Video/DVD pr ance with Congressional g ght Fair Use for education distribution via MATV s	(7); effect 5 6A-1.012( ograms list 1idelines ( 1al purpose 7stems for	ive 2/25/ 11)(b) ed will b Sec. 107) s includi	EACH 2009 e used :	135.0200	135.02 1,485.23 1,485.23

INFORMATION ON REVERSE

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