



## District School Board of Pasco County

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

Heather Fiorentino, Superintendent

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

Department of Purchasing  
Kendra Goodman, CPPO, CPPB, Purchasing Agent  
813/794-2221 Fax: 813/794-2221  
727/774-2221 TDD: 813/794-2484  
352/524-2221 e-mail: [kgoodman@pasco.k12.fl.us](mailto:kgoodman@pasco.k12.fl.us)

August 17, 2010

### MEMORANDUM

**TO:** Honorable School Board Members

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

**RE:** EBSCO Subscription Services  
Purchase Orders #10000155, 10000236-10000247, 10000364-10000365,  
10000386-10000395, 10000538-10000545, 10000601-10000602,  
10000733-10000740, 10000789-10000790, 10001041-100001047,  
10001261-10001263, 10001357-10001363, 10001403, 10001668-10001670,  
10001757-10001763

The above-referenced purchase orders with EBSCO Subscription Services totaling \$52,433 are being forwarded for your consideration and subsequent approval. This request is for the purchase of online publishing services for the Instructional Media & Technology Department. The above services are being purchased as a result of State Contract #715-001-07-1 for Library Materials. Typical purchase orders for each level are attached for your review. If you wish to see all orders, please contact the Purchasing Office as the remaining purchase orders and subscription lists for each purchase order noted above are on file in the Purchasing Department.

It is my recommendation that the Board approve the attached purchase orders to EBSCO Subscription Services. Due to the dollar amount exceeding \$50,000, the orders are being presented for your approval. Under the Department of Education Rule 6A-1.012(2)(5) and State Statute 287.056, the requesting of bids from three (3) or more sources is waived when purchases are made utilizing state contracts where such materials are purchased directly from the awarded vendor.

Should you have any questions or wish to discuss this further, please feel free to contact me at your convenience.

KDG/vj  
Attachments

**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**

10000155

PAGE 1 OF 1

**INVOICE IN TRIPLICATE**

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County  
 Accounts Payable  
 7227 Land O Lakes Blvd  
 Land O Lakes FL 34638  
 Telephone 813/794-2290

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

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

**VENDOR**

EBCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

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

Gulf Highlands Elementary School  
 8019 Gulf Highlands Drive  
 Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MALONE	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR THE 2010-2011 SCHOOL YEAR		1	BDLE	373.5300	373.53
002	10.84% DISCOUNT		1	EACH	40.4900	40.49-
	* * * ITEM TOTAL * * *					333.04
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	State Contract: Library Materials. State Contract #715-001-07-1 Effective 3/1/07 Expires 2/28/12. Free Shipping					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0083.0102.0530.6200.0000					333.04
	* * ACCT TOTAL * *					333.04
	REQ NBR: 0083 10007 VNDR NBR: V0000006510					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Dodman*  
 PURCHASING AGENT/SA



02/20/10 Pull

BR 21180-01  
ACCOUNTS PAYABLE  
PASCO CO SCH DISTRICT  
7227 LAND O LAKES BLVD  
LAND O LAKES, FL 34638

Ord # 10007

P.O. BOX 2543  
BIRMINGHAM, AL 35202-2543  
(205) 991-1211  
FAX (205) 995-1613

REE SHERER  
Vice President, General Manager

ANNUAL RENEWAL LIST

Enclosed is the annual renewal list for your subscriptions through EBSCO. Please note that pages are printed front and back. Please check the following information on your renewal list and make corrections directly on the list where applicable.

- Bill-to address
- Quantity
- Send-to address
- Departmental/Fund Codes

**ADDING TITLES:** Attach a list of titles you wish to add to your renewal list and indicate the following:

- 1) New or Renewal
- 2) Desired Start Date
- 3) Quantity

**DELETING TITLES:** Draw a line through the title(s) you do not wish to renew.

**CLAIMS:** Forward all claims under separate cover to your customer service representative. Please do not communicate claims by writing on the renewal list.

**PURCHASE ORDER:** Many organizations require a purchase order (PO) or voucher. Please check one of the following:

- The PO is attached.
- The PO number is \_\_\_\_\_
- No PO is required.
- The PO will follow on \_\_\_\_\_ (date).

**PRICES:** The prices shown on this list are current, but are subject to change by the publisher. A 5 percent allowance for price increase is suggested for budgeting purposes.

**INVOICE:** This is not an invoice. A definitive invoice will be sent to you when your order is processed. If special invoicing or payment arrangements are required contact our Accounts Receivable Department.

**PAYMENT:** Please check one of the following:  Prepayment has been made.  
 Payment is enclosed. Renewal list to follow on \_\_\_\_\_ (date)  Payment will be made when invoiced.

**SIGNATURE REQUIRED:** To authorize renewal of your subscription, please check one of the choices below, sign your name, print the other information, and return this form with a copy of your renewal list. Authorization to renew commits your institution to pay resulting renewal invoices in full upon receipt.

- Renew AS IS (no changes).
- Renew with the changes indicated on my list.

Authorized Signature: Diane Malone Print Name: Diane Malone  
Title: Media Specialist Phone: 727-774-7700 Fax: 727-774-7792 Date: 6-29-10  
Please supply your e-mail address: dmalone@pasco.k12.fl.us



P.O. BOX 2543 / 800/633-4604 / 205/991-1211  
 BIRMINGHAM, AL 35202 FAX/205/995-1613

PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

**INVOICE**

**BILLING ADDRESS:**  
 ACCOUNTS PAYABLE  
 PASCO CO SCH DISTRICT  
 7227 LAND O LAKES BLVD  
 LAND O LAKES FL 34638

**SUBSCRIBER:**  
 DIANE MALONE  
 GULF HIGHLANDS ELEM SCH  
 8019 GULF HIGHLANDS DR  
 PORT RICHEY FL 34668

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	BQ	02-15-2010		P 0137480	1

<b>American Girl</b>						<b>25.70</b>
Title Number: 041395013	6 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1062-7812						
Coverage: 19(01/11)-19(12/11)						
<b>Instructor - MO</b>						<b>16.74</b>
Title Number: 433429933	6 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1049-5851						
<b>Kids Discover</b>						<b>35.78</b>
Title Number: 507156636	12 issues per year					
Print	1 Year		11/01/2010			
Print ISSN: 1054-2868						
Coverage: 20(11/10)-21(10/11)						
<b>Mailbox - Grade 1 - Incl's Mailbox Companion</b>						<b>33.54</b>
Title Number: 541916491	6 issues per year					
Print	1 Year		12/01/2010			
Print ISSN: 0199-6045						
Coverage: 24(12/10)-25(11/11)						
<b>Mailbox - Grades 2-3 ed - Incl's Mailbox Companion</b>						<b>33.54</b>
Title Number: 541925764	6 issues per year					
Multiple Formats	1 Year		11/01/2010			
Print ISSN: 1930-3580						
Coverage: 32(11/10)-33(10/11)						
<b>Mailbox - Intermediate ed - Incl's Mailbox Companion</b>						<b>33.54</b>
Title Number: 541925988	6 issues per year					
Multiple Formats	1 Year		11/01/2010			
Print ISSN: 1088-5552						
Coverage: 32(11/10)-33(10/11)						

continued on next page

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: ZDD0827339664  
 ABA FOR WIRES: 111028013  
 ABA FOR ACH'S: 111015109

An (\*) indicates recently updated prices.  
 Not due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.  
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 EBSCO'S FEDERAL I.D. NO 62-6514488

INVUS4



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**INVOICE**

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	BQ	02-15-2010		P 0137480	2

**Mailbox Companion**

Title Number: 541926143 12 issues per year  
 Online Membership Title  
 Comes with: Mailbox - Grade 1 - Incis Mailbox Companion

**National Geographic Kids**

Title Number: 812132597 10 issues per year 26.88  
 Print  
 Print ISSN: 1542-3042 1 Year 11/01/2010

**School Library Monthly**

Title Number: 801490012 10 issues per year 61.60  
 Print  
 Coverage: 27(11/10)-28(10/11) 1 Year 11/01/2010

**Scooby-Doo - NY**

Title Number: 806917027 12 issues per year 22.39  
 Print  
 Print ISSN: 1948-1365 1 Year 11/01/2010

**Teachers Helper - Grade 1**

Title Number: 876041096 6 issues per year 27.94  
 Print  
 Print ISSN: 1078-6570 1 Year 11/01/2010

**Teachers Helper - Grades 2-3**

Title Number: 876041799 6 issues per year 27.94  
 Print  
 Print ISSN: 1078-6570 1 Year 11/01/2010

**Teachers Helper - Grades 4-6**

Title Number: 876041948 6 issues per year 27.94  
 Print  
 Print ISSN: 1078-6570 1 Year 11/01/2010

continued on next page

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 288002733664  
 ABA FOR WIRES: 111225813  
 ABA FOR ACH'S: 117615159

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PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

**INVOICE**

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	BQ	02-15-2010		P 0137480	3

Invoice Subtotal	373.53
Less Discount	40.49
Inv Subtotal After DS	333.04
Net Amount Due in U.S. Dollars	333.04

US DOLLAR TRANSFERS CAN BE SENT TO:  
WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
ACCOUNT NUMBER: 2890027339624  
ABA FOR WIRES: 111025012  
ARA FOR ACH'S: 111015169

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INVUS2

**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**  
 10000238

PAGE 1 OF 1

**INVOICE IN TRIPLICATE**  
 INCLUDING THIS PURCHASE ORDER NUMBER TO:  
 District School Board of Pasco County  
 Accounts Payable  
 7227 Land O Lakes Blvd  
 Land O Lakes FL 34638  
 Telephone 813/794-2290

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

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**VENDOR**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**SHIP TO F.O.B. DESTINATION**  
 Chasco Middle School  
 7702 Ridge Road  
 Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/02/10	Media Magazines	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ATTACHED LIST OF PERIODICAL SUBSCRIPTION RENEWAL FOR 2010-2011 SCHOOL YEAR		1	BDLE	887.4000	887.40
002	DELETIONS WITH CHANGES INDICATED ON RENEWAL LIST		1	BDLE	199.2500	199.25-
003	10.84% DISCOUNT		1	EACH	74.6000	74.60-
	*** ITEM TOTAL ***					613.55
	*** TERMS & CONDITIONS ***					
	AS PER ATTACHED					
	State Contract: Library Materials. State Contract #715-001-07-1 Effective 3/1/07 Expires 2/28/12. Free Shipping					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0069.0102.0530.6200.0000					613.55
	** ACCT TOTAL **					613.55
	REQ NBR: 0069 10001 VNDR NBR: V0000006510					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Bradman*  
 PURCHASING AGENT/S/



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 BIRMINGHAM, AL 35202 FAX/205/995-1613

PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

**INVOICE**

BILLING ADDRESS:  
 ACCOUNTS PAYABLE  
 PASCO CO SCH DISTRICT  
 7227 LAND O LAKES BLVD  
 LAND O LAKES FL 34638

SUBSCRIBER:  
 B MCCORMACK  
 CHASCO MIDDLE SCHOOL  
 7702 RIDGE RD  
 PORT RICHEY FL 34668

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number. Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	ET	02-15-2010		P 0137521	1

22.39

**BMX Plus**

Title Number: 126493667 12 issues per year  
 Print 1 Year 01/01/2010  
 Print ISSN: 0195-0320  
 Coverage: 33(01/10)-33(12/10)

16.74

**Body & Soul**

Title Number: 127191591 10 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 1539-0004  
 Coverage: 28(01/11)-28(12/11)

**Coach and Athletic Director**

Title Number: 214982449 10 issues per year  
 Print  
 Print ISSN: 1087-2000

32.48

**Consumer Reports**

Title Number: 234883858 12 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 0010-7174  
 Coverage: 76(01/11)-76(12/11)

**Consumer Reports Buying Guide**

Title Number: 234901007 1 issue per year  
 Print Membership Title  
 Comes with: Consumer Reports  
 Print ISSN: 1555-2357

22.39

**Dirt Bike**

Title Number: 276914009 12 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 0364-1546  
 Coverage: 41(01/11)-41(12/11)

continued on next page

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 2000027339684  
 ABA FOR WIRES: 111025013  
 ABA FOR ACH'S: 111015159

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INVUS1





P.O. BOX 2543 /800/633-4604 /205/991-1211  
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PLEASE ALLOW DOMESTIC  
 PUBLISHERS 60 TO 90 DAYS  
 FROM DATE OF INVOICE TO  
 BEGIN SERVICE.

**INVOICE**

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.						Currency: USD	
Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.	
CCI PROFORMA/RENEWAL	BR-F-21180-01	ET	02-15-2010		P 0137521	2	

<b>Discover</b>						<b>22.34</b>
Title Number: 277335212	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0274-7529						
Coverage: 32(01/11)-32(12/11)						
<b>E : Environmental Magazine</b>						<b>33.54</b>
Title Number: 285662250	6 issues per year					
Print	Membership Title		01/01/2011			
Print ISSN: 1046-8021	1 Year					
Coverage: 22(01/11)-22(12/11)						
<b>Gamepro - US</b>						<b>27.94</b>
Title Number: 359738705	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1042-8658						
<b>In Tune Monthly</b>						<b>22.34</b>
Title Number: 414273656	8 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1554-4370						
<b>Kids Discover</b>						<b>35.78</b>
Title Number: 507156636	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1054-2868						
Coverage: 21(01/11)-21(12/11)						
<b>Motor Trend</b>						<b>11.20</b>
Title Number: 598582039	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0027-2094						
Coverage: 63(01/11)-63(12/11)						
<b>National Geographic</b>						<b>38.08</b>
Title Number: 612117002	12 issues per year					
Print	Membership Title		01/01/2011			
Print ISSN: 0027-9358	1 Year					
Coverage: 219(01/11)-220(12/11)						

continued on next page

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 2000027339684  
 ABA FOR WIRES: 111025013  
 ABA FOR ACH'S: 111015159

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INVUS2



P.O. BOX 2543 / 800/633-4604 / 205/991-1211  
 BIRMINGHAM, AL 35202 FAX/205/995-1613

PLEASE ALLOW DOMESTIC  
 PUBLISHERS 60 TO 90 DAYS  
 FROM DATE OF INVOICE TO  
 BEGIN SERVICE.

**INVOICE**

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number. Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	ET	02-15-2010		P 0137521	3

<b>National Geographic Kids</b>						26.88
Title Number: 612132597	10 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1542-3042						
<b>National Wildlife</b>						22.40
Title Number: 616102935	6 issues per year					
Print	Membership Title		01/01/2011			
Print ISSN: 0028-0402	1 Year					
Coverage: 49(01/11)-50(12/11)						
<b>Prevention - PA</b>						18.97
Title Number: 715629036	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0032-8006						
Coverage: 63(01/11)-63(12/11)						
<b>Readers Digest - Large Print for Easier Reading</b>						33.56
Title Number: 753429117	10 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1094-5857						
<b>School Library Journal</b>						153.43
Title Number: 801459009	12 issues per year					
Print	Membership Title		01/01/2011			
Print ISSN: 0362-8930	1 Year					
Coverage: 57(01/11)-57(12/11)						
<b>School Library Monthly</b>						61.60
Title Number: 801490012	10 issues per year					
Print	1 Year		01/01/2011			
Coverage: 27(01/11)-28(12/11)						
<b>Scientific American</b>						27.97
Title Number: 806137015	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0036-8733						
Coverage: 304(01/11)-305(12/11)						

continued on next page

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 2000027339684  
 ABA FOR WIRES: 111025013  
 ABA FOR ACH'S: 111015159

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INVUS2



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Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	ET	02-15-2010		P 0137521	4

22.34

**Scientific American Mind**  
 Title Number: 806158201 6 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 1555-2284

~~**Sports Illustrated**~~  
 Title Number: 844926980 ~~56 issues per year~~  
 Print 1 Year Qty: 2 12/14/2010  
 Print ISSN: ~~0038-822X~~  
 Coverage: 113(12/10)-115(12/11)

~~199.25~~  
*Delete*

35.78

**Sports Illustrated for Kids**  
 Title Number: 844959494 12 issues per year  
 Print 1 Year 11/03/2010  
 Print ISSN: 1042-394X

Invoice Subtotal  
 Less Discount  
 Inv Subtotal After DS

Net Amount Due in U.S. Dollars

~~687.40~~ 688.15  
~~96.19~~ <74.60>  
 791.21  
 791.21  
 \$ 613.55

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 200027339684  
 ABA FOR WIRES: 111025013  
 ABA FOR ACH'S: 111015159

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INVUS2



02/20/10 Pull

BR 21180-01  
ACCOUNTS PAYABLE  
PASCO CO SCH DISTRICT  
7227 LAND O LAKES BLVD  
LAND O LAKES, FL 34638

P.O. BOX 2543  
BIRMINGHAM, AL 35202-2543  
(205) 991-1211  
FAX (205) 995-1613

REE SHERER  
Vice President, General Manager

### ANNUAL RENEWAL LIST

Enclosed is the annual renewal list for your subscriptions through EBSCO. Please note that pages are printed front and back. Please check the following information on your renewal list and make corrections directly on the list where applicable.

- Bill-to address
- Quantity
- Send-to address
- Departmental/Fund Codes

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Renew AS IS (no changes).  Renew with the changes indicated on my list.

Authorized Signature: (Signature) Print Name: S. Fischer  
Title: Asst Principal Phone: 774-1308 Fax: (205) 774-1391 Date: 7/1/2010  
Please supply your e-mail address: \_\_\_\_\_



**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**  
 10000241

**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**  
 EBSCO SUBSCRIPTION SERVICES  
 PO BOX 2543  
 BIRMINGHAM AL 35202

**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.
07/02/10	Lizette Nazario	71510	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Attached list of periodical subscription renewal for 2010-2011 school year		1	BDLE	1,994.6700	1,994.67
002	Deletions with changes indicated on renewal list		1	BDLE	577.6300	577.63-
003	NEW titles for 2010-2011		1	BDLE	542.2200	542.22
004	10.84% DISCOUNT		1	BDLE	180.7500	180.75-
	* * * ITEM TOTAL * * *					1,778.51
	* * * TERMS & CONDITIONS * * *					
	AS PER ATTACHED					
	State Contract: Library Materials. State Contract #715-001-07-1 Effective 3/1/07 Expires 2/28/12. Free Shipping					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.0331.0102.0530.6200.0000					1,778.51
	* * ACCT TOTAL * *					1,778.51
	REQ NBR: 0331 10006 VNDR NBR: V0000006510					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/SI



02/20/10 Pull

**BR 21180-01  
ACCOUNTS PAYABLE  
PASCO CO SCH DISTRICT  
7227 LAND O LAKES BLVD  
LAND O LAKES, FL 34638**

P.O. BOX 2543  
BIRMINGHAM, AL 35202-2543  
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Vice President, General Manager

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Authorized Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Date: \_\_\_\_\_  
 Please supply your e-mail address: \_\_\_\_\_



02/20/10 Pull

BR 21180 BT  
LIZZETTE NAZARIO  
GULF HI SCHOOL  
5355 SCHOOL RD  
NEW PORT RICHEY

FL 34652

P.O. BOX 2543  
BIRMINGHAM, AL 35202-2543  
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**DEADLINE:** Most publishers require 60 to 90 days to process orders. Please return your renewal to EBSCO no later than **May 1, 2010** to ensure continuous subscription services.

**SIGNATURE REQUIRED:** To authorize renewal of your subscription, please check one of the choices below, sign your name, print the other information, and return this form with a copy of your renewal list. Authorization to renew commits your institution to pay resulting renewal invoices in full upon receipt.

- Renew AS IS (no changes).  Renew with the changes indicated on my list.

Authorized Signature: Cathy Miranda Print Name: Cathy Miranda  
 Title: Bookkeeper Phone: 7277743304 Fax: 7277243391 Date: 7-1-10  
 Please supply your e-mail address: cmiranda@pasco.k12.fl.us



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 BIRMINGHAM, AL 35202 FAX/205/995-1613

PLEASE ALLOW DOMESTIC  
 PUBLISHERS 60 TO 90 DAYS  
 FROM DATE OF INVOICE TO  
 BEGIN SERVICE.

**INVOICE**

BILLING ADDRESS:  
 ACCOUNTS PAYABLE  
 PASCO CO SCH DISTRICT  
 7227 LAND O LAKES BLVD  
 LAND O LAKES FL 34638

SUBSCRIBER:  
 LIZZETTE NAZARIO  
 GULF HI SCHOOL  
 5355 SCHOOL RD  
 NEW PORT RICHEY FL 34652

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	BT	02-15-2010		P 0137483	1

**Art in America** 44.74

Title Number: 081366007 12 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0004-3214  
 Coverage: 99(01/11)-99(12/11)

**Art in America Annual Guide to Galleries Museums Artists**

Title Number: 081370108 1 issue per year  
 Print Membership Title  
 Comes with: Art in America  
 Print ISSN: 0736-7619

**Artnews** 44.74

Title Number: 083594697 11 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0004-3273  
 Coverage: 110(01/11)-110(12/11)

**Atlantic Monthly** 27.94

Title Number: 091370056 10 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 1072-7825  
 Coverage: 307(01/11)-308(12/11)

~~**Business Week** 67.20~~

Title Number: 161677000 50 issues per year  
 Print Membership Title  
 1 Year 01/01/2011  
 Print ISSN: 0007-7135

**Car and Driver** 12.29

Title Number: 180379034 12 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0008-6002  
 Coverage: 56(01/11)-57(12/11)

continued on next page





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CCI PROFORMA/RENEWAL	BR-F-21180-01	BT	02-15-2010		P 0137483	3

<del>Education Digest - MI</del>						<del>53.76</del>
Title Number: 293184008	9 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0013-127X						
Coverage: 77(01/11)-78(12/11)						
<del>ESPN Magazine</del>						<del>33.57</del>
Title Number: 314038456	26 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1097-1998						
Coverage: 14(01/11)-14(12/11)						
<del>Field &amp; Stream</del>						<del>13.41</del>
Title Number: 334841301	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 1554-8066						
Coverage: 115(01/11)-116(12/11)						
<del>Florida Small Business</del>						
Title Number: 342355906	1 issue per year					
Print	Membership Title					
Comes with: Florida Trend						
Print ISSN: 1554-835X						
<del>Florida Trend</del>						<del>33.54</del>
Title Number: 342517000	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0015-4326						
Coverage: 53(01/11)-54(12/11)						
<del>Florida Trend Economic Yearbook</del>						
Title Number: 342517018	1 issue per year					
Print	Membership Title					
Comes with: Florida Trend						
<del>Golf Digest</del>						<del>17.89</del>
Title Number: 372269035	12 issues per year					
Print	1 Year		01/01/2011			
Print ISSN: 0017-176X						

continued on next page

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 2000027339684  
 ABA FOR WIRES: 111025013  
 ABA FOR ACH'S: 111015159

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Our Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
CCI PROFORMA/RENEWAL	BR-F-21180-01	BT	02-15-2010		P 0137483	5

**Motor Trend** 11.20

Title Number: 598582039 12 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 0027-2094  
 Coverage: 63(01/11)-63(12/11)

**Motorcyclist** 11.20

Title Number: 598965036 12 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 0027-2205  
 Coverage: 99(01/11)-99(12/11)

**National Geographic** 38.08

Title Number: 612117002 12 issues per year  
 Print Membership Title 1 Year 01/01/2011  
 Print ISSN: 0027-9358  
 Coverage: 219(01/11)-220(12/11)

**National Wildlife** 22.40

Title Number: 616102935 6 issues per year  
 Print Membership Title 1 Year 01/01/2011  
 Print ISSN: 0028-0402  
 Coverage: 49(01/11)-50(12/11)

**New Yorker** 55.94

Title Number: 631279031 47 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 0028-792X  
 Coverage: 87(01/11)-87(12/11)

~~**Outdoor Life** 22.37~~

Title Number: 667791008 12 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 0030-7076  
 Coverage: 218(01/11)-218(12/11)

**PC Gamer - Non-Disc Version** 28.00

Title Number: 680735529 12 issues per year  
 Print 1 Year 01/01/2011  
 Print ISSN: 1080-4471  
 Coverage: 18(01/11)-18(12/11)

continued on next page

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CCI PROFORMA/RENEWAL	BR-F-21180-01	BT	02-15-2010		P 0137483	7

~~Reading Today~~

Title Number: 753984004 6 issues per year  
 Print Membership Title  
 Comes with: Journal of Adolescent & Adult Literacy  
 Print ISSN: 0737-4208

~~Runners World - US~~

~~22.40~~

Title Number: 790424063 12 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0897-1706  
 Coverage: 46(01/11)-46(12/11)

**Scientific American**

27.97

Title Number: 806137015 12 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0036-8733  
 Coverage: 304(01/11)-305(12/11)

**Seventeen**

22.34

Title Number: 815184007 12 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0037-301X  
 Coverage: 70(01/11)-70(12/11)

**Smithsonian**

35.84

Title Number: 823259494 11 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0037-7333  
 Coverage: 41(01/11)-42(12/11)

**Southern Living**

20.16

Title Number: 835767005 13 issues per year  
 Print  
 1 Year 01/01/2011  
 Print ISSN: 0038-4305  
 Coverage: 46(01/11)-46(12/11)

**Sports Illustrated**

99.62

Title Number: 844926980 56 issues per year  
 Print  
 1 Year 12/21/2010  
 Print ISSN: 0038-822X  
 Coverage: 113(12/10)-115(12/11)

continued on next page

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CCI PROFORMA/RENEWAL	BR-F-21180-01	BT	02-15-2010		P 0137483	9

Invoice Subtotal	1,994.67
Less Discount	216.22
Inv Subtotal After DS	1,778.45
<b>Net Amount Due in U.S. Dollars</b>	<b>1,778.45</b>

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# Ebsco 2010-2011

## Additional Titles

	<u>Start Date</u>	<u>Quantity</u>	<u>Title #</u>	<u>Title</u>	<u>Pub. Price</u>
New	09-01-2011	1	181-651-712	Career World	\$37.95
New	09-01-2011	1	204-301-012	Christian Science Monitor	\$89.00
New	09-01-2011	1	258-369-008	Dance Magazine	\$34.95
New	09-01-2011	1	285-662-250	E Environmental Magazine	\$29.95
New	09-01-2011	1	342-566-007	Florida Wildlife	\$24.94
New	09-01-2011	1	388-692-635	Healthy Cooking	\$17.98
New	09-01-2011	1	529-128-993	Listen	\$26.95
New	09-01-2011	1	636-555-401	Newsweek	\$50.00
New	09-01-2011	1	649-112-778	Oprah's "O"	\$28.00
New	09-01-2011	1	735-846-008	Psychology Today	\$18.00
New	09-01-2011	1	804-333-000	Science Illustrated	\$24.00
New	09-01-2011	1	880-047-980	Teen Ink	\$50.50
New	09-01-2011	1	880-181-644	Teen Voices (Print & Online)	\$20.00
New	09-01-2011	1	938-152-006	Voice of Youth Advocates	\$57.00
New	09-01-2011	1	960-946-382	Wizard	\$33.00
<b>Total</b>					<b>\$542.22</b>

<b>Original Invoice</b>	<b>\$1,778.45</b>
<b>- Cancelled Subscriptions</b>	<b>\$577.63</b>
<b>+ New</b>	<b>\$542.22</b>
<b>Total</b>	<b>\$1,743.04</b>