



# District School Board of Pasco County

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

Heather Fiorentino, Superintendent

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

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## Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 Fax: 813/ 794-2111

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

352/ 524-2221 e-mail: [kgoodman@pasco.k12.fl.us](mailto:kgoodman@pasco.k12.fl.us)

September 7, 2010

## MEMORANDUM

TO: Honorable School Board Members

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

RE: Request for Approval of Contract and Purchase Orders for AbleNet, Inc.  
Purchase Order # 10002594 through 1002613 &  
10002640 through 10002644

The above-referenced purchase orders and contract with Able Net, Inc. is being forwarded for your consideration and subsequent approval. This company will provide Equals Math training to staff throughout the District. Please reference the attached memo from Ms. Monica Verra, Director of Exceptional Student Education, for further information.

The services under this contract are considered professional services; therefore, are exempt from competitive pricing as outlined in DOE's Section 6A-1.012 (11)(a). These purchase orders totaling \$99,220.00 will be funded through IDEA Part B (ARRA) grant funds.

Should you have any questions regarding this matter, please contact Ms. Verra or me at your earliest convenience.

KDG/dam

Attachments



# 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 Exceptional Student Education  
April Stephenson, Bookkeeper  
813/794-2764 Fax: 813/794-2117  
727/774-2764 TDD: 813/794-2484  
352/524-2764 email: [astephen@pasco.k12.fl.us](mailto:astephen@pasco.k12.fl.us)

**MEMORANDUM**  
ESE-10/11-AS-012R

## REVISED

**DATE:** September 7, 2010

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

**FROM:** April Stephenson, Bookkeeper, Exceptional Student Education  
Monica Verra, Ed. D., Director of Exceptional Student Education *MV*

**RE:** **Standard Contract Form Professional And Technical Services with Able Net Inc (REQ # 9250-10200) and orders for the Equals Math curriculum (REQ # 9250-10201 through 9250-10224)**

The Exceptional Student Education Department is requesting School Board approval of the attached **STANDARD CONTRACT FORM PROFESSIONAL AND TECHNICAL SERVICES** with Able Net Inc in the amount of \$2,500.00. This vendor will provide Equals Math training on September 15 & 16, 2010, at the District Office. Also attached is a copy of their certificate of liability insurance. The IDEA Part B Grant will fund this.

Equals Math is the math curriculum for supported and participatory classrooms.

The Exceptional Student Education Department is also requesting School Board approval of the twenty-four orders for the Equals Math curriculum. The orders total \$96,720.00 and are detailed below. The IDEA Part B (ARRA) Grant will fund these expenditures.

<u>REQ #</u>	<u>Dept./School</u>	<u>Dollar Amount</u>
9250-10201	ESE Dept.	\$6,240.00
9250-10202	CENES	\$4,680.00
9250-10203	COES	\$6,240.00
9250-10204	CRES	\$6,240.00
9250-10205	DPES	\$4,680.00
9250-10206	LLES	\$3,120.00
9250-10207	LMES	\$3,120.00
9250-10208	MLES	\$3,120.00
9250-10209	NWES	\$4,680.00
9250-10210	ODES	\$3,120.00
9250-10211	SOES	\$3,120.00

<u>REQ #</u>	<u>Dept./School</u>	<u>Dollar Amount</u>
9250-10212	WGES	\$4,680.00
9250-10213	CLMS	\$3,120.00
9250-10214	JLMS	\$1,560.00
9250-10215	RBSMS	\$1,560.00
9250-10216	SSMS	\$6,240.00
9250-10217	TEWMS	\$3,120.00
9250-10218	FHS	\$4,680.00
9250-10219	HHS	\$4,680.00
9250-10220	JWMHS	\$4,680.00
9250-10221	RRHS	\$4,680.00
9250-10222	WCHS	\$4,680.00
9250-10223	WRHS	\$3,120.00
9250-10224	MMEC	\$1,560.00

Thank you for your assistance with this request.

MV/as

xc: Ruth B. Reilly, Assistant Superintendent for Curriculum and Instructional Services



*aj*

**August 18, 2010**

**Regarding: Equals Mathematics Curriculum**

To Whom It May Concern:

This letter is intended to verify that AbleNet Incorporated is the sole source publisher and provider of the **Equals Mathematics Curriculum**

If you need additional information, please call us at 800-322-0956. Thank you for your interest in AbleNet products.

Sincerely,

Timothy Hall  
AbleNet Account Representative  
2808 Fairview Ave.  
Roseville, MN 55113  
800-322-0956

AbleNet Inc.  
2808 Fairview Ave North  
Roseville, MN 55113  
800-322-0956



AbleNet, Inc.  
2808 Fairview Ave N  
Roseville, MN 55113  
Phone: 651-294-2200  
Fax: 651-294-2259

Sales  
Quotation #  
T.Hall

*capable. attainable. remarkable*

Date: 5/19/10

For: Jackie Choo  
Pasco County Schools  
7227 Land O' Lakes Blvd.  
Land O' Lakes, FL 34638  
813.794.2601

From: Timothy Hall  
1019 Vineyard Ct.  
Dunedin, FL 34698  
727.735.0224  
[ils57@hotmail.com](mailto:ils57@hotmail.com)

Comment:

Line#	Product Code	Product Name	Ext Desc.	Comment	Qty	List Price	Unit Disc.	Unit Price	Total
	700-803500	Equals Math			62	\$1,700.00		\$1,500.00	\$93,000.00
		Onsite Training Day			2			\$2,500.00	\$2,500.00
		Follow up Webinars			2			C	
								Shipping & Handling	\$3,720.00
								Quote Total	\$99,220.00

This Quote Expires: <<insert date/time>>

District School Board of Pasco County  
FROM THE DESK OF: April Stephenson  
Bookkeeper, ESE Department  
Extension#: 42764  
Fax#: 42117  
Email: [astephen@pasco.k12.fl.us](mailto:astephen@pasco.k12.fl.us)

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August 20, 2010

Peggy,

In regards to the attached **MEMORANDUM** ESE-10/11-AS-012, this is a new contract. The cost is \$2,500.00.

Please notify Deb Mateo in Purchasing and myself via email if approved or denied. Please contact me if you have any questions.

Thank you,  
April

xc: ✓Deb Mateo, Purchasing

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**FYI**

We've brought in vendors/consultants before to provide on-site training to staff. Below is a breakdown for cost comparison purposes only.

Dates: July 28-29, 2008

Vendor: RESOLUTIONS IN SPECIAL EDUCATION, INC

Purpose: To present Resolutions in Special Education, Inc. (RISE) training. To consult with staff.

Cost: All inclusive fee of \$4,250.

Date: August 1, 2008

Vendor: ABLE NET INC

Purpose: To present the MEville to WEville training.

Cost: \$3,000

Dates: March 25-26, 2009

Vendor: SARAH G S JAMES

Purpose: To present on the "Current, Best Strategies to Help SLPs Support Students Literacy Skills.

Cost: All-inclusive fee of \$2,590.

Dates: August 2-3, 2010

Vendor: Pyramid Educational Consultants Inc

Purpose: To provide PECS (The Picture Exchange Communication System) Basic Training.

Cost: All inclusive-flat fee of \$4,500.

As you can see when it comes to on-site training there is no set rate of pay.



RECEIVED

8/20/10



DISTRICT SCHOOL BOARD OF PASCO COUNTY  
STANDARD CONTRACT FORM  
PROFESSIONAL AND TECHNICAL SERVICES

MIS Form #218  
Rev. 2/10  
Page 1 of 4

Requisition # 9250-10200

P.O. # \_\_\_\_\_

THIS AGREEMENT, entered into as of the 7th day of September, 2010 by and between the District School Board of Pasco County, Florida, hereinafter referred to as the Board and Able Net Inc (individual/ company name) of 2808 Fairview Avenue North / Roseville, MN 55113 (address) State of Minnesota, hereinafter referred to as the Consultant.

WITNESSETH THAT:

The Board and the Consultant do mutually agree as follows:

1. This contract is for professional, technical, or personnel services. The Consultant is and shall remain an independent consultant and not an employee or agent of the Board for the purpose of providing services not otherwise available to the Board.
2. The Consultant shall, in a satisfactory, competent, and professional manner, as determined by the Board, perform the following:

To provide Equals Math training. Teachers or other personnel will  
be the only trainees. No students will be present.

The Board shall furnish services, data, and information, etc., to the Consultant as follows:

N/A.

3. The Consultant shall commence performance of this Contract on the 15th day of September, 2010 and shall complete performance to the satisfaction of the Board no later than the 16th day of the September, 2010.

4. The Board shall pay compensation and expenses to the Consultant as indicated. The honorarium for personal services shall be the standard ordinary and normal charges for the Consultant based upon his qualifications and the nature of services provided. If the Consultant is to be reimbursed for travel expenses, the expenses charged for travel shall not exceed those allowable under the customary practices and policies by the Board.

Cost: \$2,500.00 as per Sales Quotation # T.Hall.

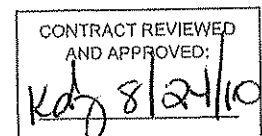
Flat fee price listed includes travel and per diem. Subject  
to an executed purchase order.

CONTRACT REVIEWED  
AND APPROVED  
*Kdy 8/24/10*

The Board shall remit payment of the compensation in Section 4 as follows:

Once services are rendered and invoices are received from the consultant, they will be sent to the Accounts Payable Department for processing of payment. Payment takes approximately thirty days from receipt of satisfactory services being rendered and proper invoicing.

5. It is agreed that this is a "Flat Fee" Contract. At no time will the amount paid to the Consultant exceed the amount in Section 4 without a written amendment endorsed by both the Board and the Consultant.
6. The Consultant shall maintain such records and accounts as will assure a proper accounting of compensation and reimbursement of expenses. These records will be retained for a period of three years and shall be made available upon request by the Board for audit purposes.
7. The Consultant shall make financial, program, progress, evaluation, and any other reports as may be requested from time to time by the Board.
8. The Consultant shall not assign, sublet, or otherwise dispose of, without first obtaining the written consent of the Board, any portion of services to be performed under this Contract.
9. The Consultant shall comply with all applicable laws, ordinances, codes, and statutes of any and all local, state, or national governing bodies included within this section. The Consultant shall comply with the regulations of the Civil Rights Act of 1964, in which no person in the United States shall on the grounds of race, creed, color, or national origin be excluded from participation in or be denied the proceeds of, or be subject to discrimination in the performance of this Contract. Also, all the funds, services, materials, property, etc. inclusive in this Contract shall not be used in the performance of any partisan political activity or to further the election or defeat of any candidate for public office.
10. The Consultant may publish and copyright the results of this Contract without prior review by the Board, providing that:
  - a. Such publications acknowledge that the performance of this Contract was supported by the Board.
  - b. The Board reserves a royalty fee, nonexclusive or irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use all the materials.
  - c. Consultant shall furnish twenty (20) copies of each publication to the Board and additional copies are available free upon request.
  - d. Such actions are in compliance with Chapter 286, Florida Statutes.
11. Any discovery or invention arising from, or developed as a result of this Contract shall be promptly reported to the Board to determine whether patent protection shall be sought to protect the public interest. Neither the Consultant nor any individual employee under this Contract shall have proprietary interest in any such discovery.
12. Should the Consultant be unable to comply with the provisions of this Contract, he may propose a Contract amendment to the Board. There is no obligation on the part of the Board to concede to such a proposal. Unless the Contract is properly amended, in the event of a non-compliance, all liability for payment by the Board shall expire on the day following the specified expiration date, as specified in Paragraph 3.
13. This Contract is subject to Act of God or government regulation, disaster, strikes, civil disorder, or other emergency making it illegal or impossible to provide facilities or hold the events.





14. As provided for under common law, and to the extent specifically authorized by Section 768.28, Florida Statutes, the Contractor hereby agrees to indemnify and hold the District harmless from and against all damages of any nature whatsoever which are caused or materially contributed to by the negligent acts of any officer, employee, and agent or other representative of (vendor name) and which are not caused or materially contributed to by any officer, employee, agent or other representative of the District.
15. The Board may, from time to time, request changes in the scope of the services of the Consultant to be performed hereunder. Such changes including any increase or decrease in the amount of the Consultant's compensations which are mutually agreed upon by and between the Board and the Consultant, must be incorporated in written amendment to this Contract.
16. Venue for any and all legal action regarding or arising out of the transaction covered herein shall be solely in the appropriate Court in and for Pasco County, State of Florida.
17. This Contract, any and all parts thereof, can be terminated without giving cause with 15 days written notice by either party. Upon termination, the Consultant shall receive compensation and expenses to the date of termination.
18. The Consultant agrees that all papers, documents, evaluations, product, etc. are the property of the Board.
19. Other provisions: When the Department of Homeland Security issues a "Red Alert Status", the District School Board of Pasco County has the right to cancel any agreement without penalty and shall be refunded all monies, including deposits, within thirty calendar days. If a "Red Alert Status" is issued, the consultant will be compensated for all services up until the date of issue.

20. EMPLOYMENT/EMPLOYEE BACKGROUND CHECKS

- a. Vendors conducting business, with the District School Board of Pasco County, who will (1) be at the school when students are present, (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by the District's Human Resources Department. If any of the above applies to this Contract, you must have those individuals Level 2 fingerprinted and screened by the District's Human Resource Department prior to commencement of services or work.
- b. The Company/Consultant shall be fully and solely responsible (the liabilities and responsibilities of the employees are not eliminated) for all matters regarding the personal safety of school personnel and students. By signing this document you are attesting to the fact that your employees working on School Board property, have been properly screened, Level 2 (criminal background checks, fingerprinting, etc.) in accordance with Florida State Statute 1012.32(2)(a) and 1012.465(1) and have not been found guilty or pled guilty or nolo contendere (no contest) regardless of adjudication, to any crime listed in State Statute 435.04, including but not limited to: murder, rape, molestation, aggravated assault, aggravated battery, kidnapping, sexual battery, lewdness and indecent exposure, incest, child abuse, negligent treatment of children, etc. Any costs associated with the screening are the sole responsibility of the Company/Consultant.

CONTRACT REVIEWED  
AND APPROVED  
*Kdy 8/24/10*

IN WITNESS WHEREOF, the Board and the Consultant have executed this Agreement as of this date.

ATTEST:

DISTRICT SCHOOL BOARD OF PASCO COUNTY

PROFESSIONAL CONSULTANT

By: Lendra Goodman By: Ann Meyer  
 Superintendent or Purchasing Agent Consultant

By: M. N... Department/School Administrator Social Security #: \_\_\_\_\_

(or) E.I.N. 41 16 76 309

By: NA Board Chair (If Over \$50,000) Mailing Address:  
2808 Fairview Avenue North

Recorded in Board Minutes:  
8/24/10  
 Date

Roseville, MN 55113

*Please note travel will be scheduled 2 weeks prior to the event; after that time any changes made by the district will result in change fees.*  
 Ann

FUND	COST CENTER	PROJECT	OBJECT	FUNCTION	GENERAL LEDGER	SUB PROJECT/ PROGRAM
421	9250	3401	0310	6400		0000

Contact information for this contract:

April Stephenson, Bookkeeper, Exceptional Student Education Department

Phone: (813) 794-2764; Fax: (813) 794-2117; Email: [astephen@pasco.k12.fl.us](mailto:astephen@pasco.k12.fl.us)

**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**  
 10002594

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Exceptional Student Education  
 7227 Land O' Lakes Boulevard  
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Jackie Choo/as	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	To provide Equals Math training. September 15 & 16, 2010. All inclusive fee of \$2,500.00.		1	EACH	2,500.0000	2,500.00
	*** ITEM TOTAL ***					2,500.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*** NOTES ***					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9250.3401.0310.6400.0000					2,500.00
	*** ACCT TOTAL ***					2,500.00
	REQ NBR: 9250 10200 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Bradman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002595

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

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**VENDOR**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Exceptional Student Education  
 7227 Land O' Lakes Boulevard  
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Jackie Choo/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		4	PKGE	1,500.0000	6,000.00
002	S&H (4%)		1	EACH	240.0000	240.00
	* * * ITEM TOTAL * * *					6,240.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					6,240.00
	* * ACCT TOTAL * *					6,240.00
	REQ NBR: 9250 10201 VNDR NBR: V0000013355					

*Kendra Bradman*  
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY  
PURCHASING DEPARTMENT**  
20430 GATOR LANE LAND O' LAKES, FL 34638  
PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
10002596

**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**  
ABLE NET INC  
2808 FAIRVIEW AVENUE NORTH  
ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
Centennial Elementary School  
38501 Centennial Road  
Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Heather Wallen/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10202 VNDR NBR: V0000013355					

*Kendra Bradman*  
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002597

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

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**VENDOR**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Connerton Elementary School  
 9300 Flourish Drive  
 Land O Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Wendy Carswell/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		4	PKGE	1,500.0000	6,000.00
002	S&H (4%)		1	EACH	240.0000	240.00
	* * * ITEM TOTAL * * *					6,240.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					6,240.00
	* * ACCT TOTAL * *					6,240.00
	REQ NBR: 9250 10203 VNDR NBR: V0000013355					

*Kendra Brodman*  
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY  
PURCHASING DEPARTMENT  
20430 GATOR LANE LAND O' LAKES, FL 34638  
PHONE: 813.794.2221 FAX: 813.794.2111**

**PURCHASE ORDER NUMBER**  
10002598

**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**  
ABLE NET INC  
2808 FAIRVIEW AVENUE NORTH  
ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
Cotee River Elementary School  
7515 Plathe Road  
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Rebecca Younglove/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		4	PKGE	1,500.0000	6,000.00
002	S&H (4%)		1	EACH	240.0000	240.00
	* * * ITEM TOTAL * * *					6,240.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					
	* * ACCT TOTAL * *					6,240.00
	REQ NBR: 9250 10204 VNDR NBR: V0000013355					

*Kendra Brodman*  
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002599

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO** F.O.B. DESTINATION  
 Deer Park Elementary School  
 8636 Trouble Creek Rd  
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Hilda Martin/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10205 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Dodman*  
 PURCHASING AGENT/S/



**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

10002600

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**

ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

Longleaf Elementary School  
 3253 Town Avenue  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Renee Carney-Hill/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10206 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002601

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO** F.O.B. DESTINATION  
 Lake Myrtle Elementary School  
 22844 Weeks Blvd  
 Land 'O Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Jen Heptig/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10207 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002602

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Moon Lake Elementary School  
 12019 Tree Breeze Drive  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Iveta Maska/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10208 VNDR NBR: V0000013355					

*Kendra Dredman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002603

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO** F.O.B. DESTINATION  
 Northwest Elementary School  
 14302 Cobra Way  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Holly Oaks/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10209 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

10002604

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**

ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

Odessa Elementary School  
 1874 Ketzal Drive  
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Claudia Steinacker/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10210 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY  
PURCHASING DEPARTMENT  
20430 GATOR LANE LAND O' LAKES, FL 34638  
PHONE: 813.794.2221 FAX: 813.794.2111**

**PURCHASE ORDER NUMBER**  
10002605

**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**  
ABLE NET INC  
2808 FAIRVIEW AVENUE NORTH  
ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
Seven Oaks Elementary School  
27633 Mystic Oaks Blvd  
Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Shirley Ray/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10211 VNDR NBR: V0000013355					

*Kendra Dodman*  
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY  
PURCHASING DEPARTMENT  
20430 GATOR LANE LAND O' LAKES, FL 34638  
PHONE: 813.794.2221 FAX: 813.794.2111**

**PURCHASE ORDER NUMBER**  
10002606

**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**  
ABLE NET INC  
2808 FAIRVIEW AVENUE NORTH  
ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
Watergrass Elementary School  
32750 Overpass Road  
Wesley Chapel FL 33544

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Gretchen Rudolph-Fladd/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10212 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*Kendra Brodman*  
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002607

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	David Huyck/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	*** ITEM TOTAL ***					3,120.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*** NOTES ***					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	*** ACCT TOTAL ***					3,120.00
	REQ NBR: 9250 10213 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/



**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002608

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Dr. John Long Middle School  
 2025 Mansfield Blvd.  
 Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		1	PKGE	1,500.0000	1,500.00
002	S&H (4%)		1	EACH	60.0000	60.00
	*** ITEM TOTAL ***					1,560.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	*** NOTES ***					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					
	*** ACCT TOTAL ***					1,560.00
	REQ NBR: 9250 10214 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY  
PURCHASING DEPARTMENT  
20430 GATOR LANE LAND O' LAKES, FL 34638  
PHONE: 813.794.2221 FAX: 813.794.2111**

**PURCHASE ORDER NUMBER**

10002609

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**

ABLE NET INC  
2808 FAIRVIEW AVENUE NORTH  
ROSEVILLE MN 55113-1308

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

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Myra Croft/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		1	PKGE	1,500.0000	1,500.00
002	S&H (4%)		1	EACH	60.0000	60.00
	* * * ITEM TOTAL * * *					1,560.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					1,560.00
	* * ACCT TOTAL * *					1,560.00
	REQ NBR: 9250 10215 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Bradman*  
PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY  
 PURCHASING DEPARTMENT  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER  
 10002610

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Dave Martindale/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		4	PKGE	1,500.0000	6,000.00
002	S&H (4%)		1	EACH	240.0000	240.00
	* * * ITEM TOTAL * * *					6,240.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					6,240.00
	* * ACCT TOTAL * *					6,240.00
	REQ NBR: 9250 10216 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Dodman*  
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002611

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10217 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER  
 10002612

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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Fivay High School  
 12115 Chicago Avenue  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10218 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Bradman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002613

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/25/10	Michelle Williams/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10219 VNDR NBR: V0000013355					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Bradman*  
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

**PURCHASE ORDER NUMBER**  
 10002640

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/26/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	* * * ITEM TOTAL * * *					4,680.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	* * ACCT TOTAL * *					4,680.00
	REQ NBR: 9250 10220 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY  
 PURCHASING DEPARTMENT  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER  
 10002641

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/26/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	*** ITEM TOTAL ***					4,680.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*** NOTES ***					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	*** ACCT TOTAL ***					4,680.00
	REQ NBR: 9250 10221 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/



**DISTRICT SCHOOL BOARD OF PASCO COUNTY  
PURCHASING DEPARTMENT  
20430 GATOR LANE LAND O' LAKES, FL 34638  
PHONE: 813.794.2221 FAX: 813.794.2111**

**PURCHASE ORDER NUMBER**  
10002642

**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**  
ABLE NET INC  
2808 FAIRVIEW AVENUE NORTH  
ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/26/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		3	PKGE	1,500.0000	4,500.00
002	S&H (4%)		1	EACH	180.0000	180.00
	*** ITEM TOTAL ***					4,680.00
	*** TERMS & CONDITIONS ***					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	*** NOTES ***					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					4,680.00
	*** ACCT TOTAL ***					4,680.00
	REQ NBR: 9250 10222 VNDR NBR: V0000013355					

*Kendra Brodman*  
PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY  
 PURCHASING DEPARTMENT  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER  
 10002643

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

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

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/26/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		2	PKGE	1,500.0000	3,000.00
002	S&H (4%)		1	EACH	120.0000	120.00
	* * * ITEM TOTAL * * *					3,120.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					3,120.00
	* * ACCT TOTAL * *					3,120.00
	REQ NBR: 9250 10223 VNDR NBR: V0000013355					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING/AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY**  
**PURCHASING DEPARTMENT**  
**20430 GATOR LANE LAND O' LAKES, FL 34638**  
**PHONE: 813.794.2221 FAX: 813.794.2111**

**PURCHASE ORDER NUMBER**  
 10002644

**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**  
 ABLE NET INC  
 2808 FAIRVIEW AVENUE NORTH  
 ROSEVILLE MN 55113-1308

**SHIP TO F.O.B. DESTINATION**  
 Moore-Mickens Education Center  
 38301 Martin Luther King Blvd  
 Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/26/10	ESE AP/as	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	700-803500 Equals Math		1	PKGE	1,500.0000	1,500.00
002	S&H (4%)		1	EACH	60.0000	60.00
	* * * ITEM TOTAL * * *					1,560.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11) (b)					
	* * * NOTES * * *					
	Quote Date: 5/19/10 Sales Quotation # T.Hall					
	*PASCO SCHOOL BOARD USE ONLY*					
	432.9250.6655.0622.5200.0000					1,560.00
	* * ACCT TOTAL * *					1,560.00
	REQ NBR: 9250 10224 VNDR NBR: V0000013355					

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