



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

September 14, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

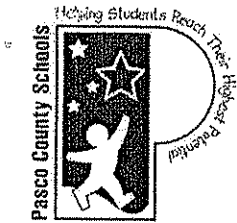
RE: Request Permission to "Piggy-Back" School Board of Clay County
Bid #11-F-207 Ramp Systems and Stair Systems
Seating Constructors USA
Approval of Purchase Orders: 10002946 – 10002952

The Purchasing Department is requesting permission to piggyback the School Board of Clay County Bid #11-F-207 and approval of the attached purchase orders totaling \$83,600 for the purchase of steps and ramps to be utilized by the Maintenance Department throughout the District. Pricing has been deemed competitive as a result the School Board of Clay County's Bid 11-F-207.

Seating Constructors USA was contacted to verify their willingness to extend the pricing for the School Board of Clay County's Bid 11-F207 to the District. They have indicated in writing (attached) they are willing to do so. Under Florida Administrative Rule 6A-1.012(6), the District is permitted to make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, should it be in our best interest to do so. All documentation regarding this piggyback is on file in the Purchasing Department.

The term of this piggyback will be September 15, 2010 through September 14, 2011. Please feel free to contact me at your earliest convenience if you have any questions or concerns.

KDG/acf
Attachments



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/ 794-2222 Fax: 813/ 794-2111
727/ 774-2222 TDD: 813/ 794-2484
352/ 524-2222 e-mail: kgoodman@pasco.k12.fl.us

PIGGYBACK REQUEST
BID # 11-F-207 (Clay County)
BID TITLE: Ramp Systems and Stair Systems

X

Yes, I agree to allow the District School Board of Pasco County to piggyback on Bid #11-F-207 under the same terms and conditions.
The current term period is 12/18/09 – 12/17/12.

No, I do not agree to allow the District School Board of Pasco County to piggyback Bid #11-F-207.

COMPANY NAME: Seating Constructors USA

SIGNATURE: Phil Vanderhider / President

TYPED NAME AND TITLE Phil Vanderhider
(Person authorized to bind your company)

TELEPHONE (WITH AREA CODE): 727-539-1017

FAX NUMBER (WITH AREA CODE): 352-799-0308

DATE: September 12, 2010

The prospective bidder certifies, by submission and signature of this piggyback request form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: ANDREA JACKSON, PURCHASING ASSISTANT
PURCHASING DEPARTMENT
20430 GATOR LAND
LAND O' LAKES, FL 34638
(813) 794-2258 (PHONE)
(813) 794-2111 (FAX)

Quote



Seating Constructors USA, Inc.
 2347 Circuit Way
 Brocksville, FL 34604
 727.774.7991 Fax #352.799.0308
 SeatingUSA.com Sales@SeatingUSA.com

| Date | Quote # |
|-----------|---------|
| 8/19/2010 | 8844PCS |

| | |
|---|------------------------|
| Bill To | |
| Pasco County School Board Accounts Payable 7227 Land O' Lakes Blvd. Land O Lakes, FL 34638 | |
| Contact: | Harvey Doers |
| Contact Phone | (727) 774-7990 |
| Contact Email | HDoers@pasco.k12.fl.us |

| | |
|---|------------------------|
| Ship To | |
| Pasco Co Schools Shop 11835 Tree Breeze Drive New Port Richey, FL 34654 | |
| Contact | Harvey Doers |
| Contact Phone | Cell: (727) 243-8876 |
| Contact Email | HDoers@pasco.k12.fl.us |

| Qty | Description | Unit Price | Total |
|-------|--|------------|-----------|
| 30 | 5'4" x 5'4" landing w/ 42" vertical picket guardrail <i>(deck)</i> | 730.00 | 21,900.00 |
| 1,200 | Ramps by square foot pricing - standard ramp sections are 6', 8, & 10' lengths: 4' wide ramp w/ 38" vertical picket handrails [qty 30 of 10' length ramp sections that are 4' wide per section (40 sq feet per section x 30 sections = 1200 sq feet total); 26" childs rail included]. <i>(intermediate)</i> | 25.50 | 30,600.00 |
| 1,200 | Ramps by square foot pricing - standard ramp sections are 6', 8, & 10' lengths: 4' wide ramp w/ 38" vertical picket handrails [qty 30 of 10' length ramp <u>end</u> sections that are 4' wide per section (40 sq feet per section x 30 sections = 1200 sq feet total); 26" childs rail included]. <i>(end section)</i> | 25.50 | 30,600.00 |
| 2 | Shipping charges per truck load: Zone 1 0-50 miles (2 truckloads) | 250.00 | 500.00 |

| | |
|-------------------------|-------------|
| Subtotal | \$83,600.00 |
| Sales Tax (6.5%) | \$0.00 |
| Total | \$83,600.00 |

Acceptance Signature _____

| | |
|-----|------------------|
| Rep | Purchase Order # |
| Yv | |

Reference School District of Clay County bid
 Bid Name: Ramp & Stair Systems Bid #: 11-F-107
 Effective: 12/18/09 - 12/17/12
 GC License # CGC1505749

Payments are late if not received within 15 days of invoice date and are subject to a finance charge of 1.5 % per month, or the maximum charge allowed by law if less than 1.5% per month. We accept VISA, Mastercard, checks & cash. Quote remains valid for 60 days.

**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

10002946

PAGE 1 OF 2

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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

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

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

VENDOR

SEATING CONSTRUCTORS USA INC
2347 CIRCUIT WAY
BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION

Facility and Maintenance
11835 Tree Breeze Dr
New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|---|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 2 | EACH | 730.0000 | 1,460.00 |
| 002 | (2) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=80 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 2 | EACH | 1,020.0000 | 2,040.00 |
| 003 | (2) END RAMP SECTIONS (40 SQ FT PER SECTION=80 SQ FT @ \$25.50 PER SQ FT) | | 2 | EACH | 1,020.0000 | 2,040.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4300 | 71.43 |
| | * * * ITEM TOTAL * * * | | | | | 5,611.43 |
| | * * * TERMS & CONDITIONS * * * | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM ALL VISITORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES | | | | | |
| | * * * NOTES * * * | | | | | |
| | Work Order #0226133/District Portable Bathroom Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

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
 10002946

PAGE 2 OF 2

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

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

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

VENDOR
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.9053.8100.0680.7400.9061 | | | | | 5,611.43 |
| | * * ACCT TOTAL * * | | | | | 5,611.43 |
| | REQ NBR: 9040 10747 VNDR NBR: V0000054349 | | | | | |

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

10002947

PAGE 1 OF 2

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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

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

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

VENDOR

SEATING CONSTRUCTORS USA INC
2347 CIRCUIT WAY
BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION

Facility and Maintenance
11835 Tree Breeze Dr
New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|---|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 6 | EACH | 730.0000 | 4,380.00 |
| 002 | (6) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=240 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 6 | EACH | 1,020.0000 | 6,120.00 |
| 003 | (6) END RAMP SECTIONS (40 SQ FT PER SECTION=240 SQ FT @ \$25.50 PER SQ FT) | | 6 | EACH | 1,020.0000 | 6,120.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4300 | 71.43 |
| | * * * ITEM TOTAL * * * | | | | | 16,691.43 |
| | * * * TERMS & CONDITIONS * * * | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM | | | | | |
| | ALL VISTORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES | | | | | |
| | * * * NOTES * * * | | | | | |
| | Work Order #0226135/WES | | | | | |
| | Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

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
 10002947

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
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.0132.8100.0680.7400.9061 | | | | | 16,691.43 |
| | * * ACCT TOTAL * * | | | | | 16,691.43 |
| | REQ NBR: 9040 10748 VNDR NBR: V0000054349 | | | | | |

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
 10002948

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
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|---|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 6 | EACH | 730.0000 | 4,380.00 |
| 002 | (6) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=240 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 6 | EACH | 1,020.0000 | 6,120.00 |
| 003 | (6) END RAMP SECTIONS (40 SQ FT PER SECTION=240 SQ FT @ \$25.50 PER SQ FT) | | 6 | EACH | 1,020.0000 | 6,120.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4300 | 71.43 |
| | * * * ITEM TOTAL * * * | | | | | 16,691.43 |
| | * * * TERMS & CONDITIONS * * * | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM | | | | | |
| | ALL VISTORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES | | | | | |
| | * * * NOTES * * * | | | | | |
| | Work Order #0226136/PHS | | | | | |
| | Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Bradman
 PURCHASING/AGENT/S/

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

PURCHASE ORDER NUMBER
 10002948

PAGE 2 OF 2

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

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

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

VENDOR
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.0031.8100.0680.7400.9061 | | | | | 16,691.43 |
| | * * ACCT TOTAL * * | | | | | 16,691.43 |
| | REQ NBR: 9040 10749 VNDR NBR: V0000054349 | | | | | |

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
 10002949

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
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|---|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 2 | EACH | 730.0000 | 1,460.00 |
| 002 | (2) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=80 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 2 | EACH | 1,020.0000 | 2,040.00 |
| 003 | (2) END RAMP SECTIONS (40 SQ FT PER SECTION=80 SQ FT @ \$25.50 PER SQ FT) | | 2 | EACH | 1,020.0000 | 2,040.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4300 | 71.43 |
| | * * * ITEM TOTAL * * * | | | | | 5,611.43 |
| | * * * TERMS & CONDITIONS * * * | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM | | | | | |
| | ALL VISTORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES | | | | | |
| | * * * NOTES * * * | | | | | |
| | Work Order #0226137/JLMS | | | | | |
| | Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

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
 10002949

PAGE 2 OF 2

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

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

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

VENDOR
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.0086.8100.0680.7400.9061 | | | | | 5,611.43 |
| | * * ACCT TOTAL * * | | | | | 5,611.43 |
| | REQ NBR: 9040 10750 VNDR NBR: V0000054349 | | | | | |

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
 10002950

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
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 4 | EACH | 730.0000 | 2,920.00 |
| 002 | (4) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=160 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 4 | EACH | 1,020.0000 | 4,080.00 |
| 003 | (4) END RAMP SECTIONS (40 SQ FT PER SECTION=160 SQ FT @ \$25.50 PER SQ FT) | | 4 | EACH | 1,020.0000 | 4,080.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4300 | 71.43 |
| | * * * ITEM TOTAL * * * | | | | | 11,151.43 |
| | * * * TERMS & CONDITIONS * * * | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM ALL VISTORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES * * * NOTES * * * Work Order #0226139/WRHS Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Dredman
 PURCHASING/AGENT/S/

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

PURCHASE ORDER NUMBER
 10002950

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
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.0090.8100.0680.7400.9061 | | | | | 11,151.43 |
| | * * ACCT TOTAL * * | | | | | 11,151.43 |
| | REQ NBR: 9040 10751 VNDR NBR: V0000054349 | | | | | |

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 10002951 PAGE 1 OF 2

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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.
 Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 7 | EACH | 730.0000 | 5,110.00 |
| 002 | (7) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=280 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 7 | EACH | 1,020.0000 | 7,140.00 |
| 003 | (7) END RAMP SECTIONS (40 SQ FT PER SECTION=280 SQ FT @ \$25.50 PER SQ FT) | | 7 | EACH | 1,020.0000 | 7,140.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4300 | 71.43 |
| | * * * ITEM TOTAL * * * | | | | | 19,461.43 |
| | * * * TERMS & CONDITIONS * * * | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM ALL VISTORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES * * * NOTES * * * Work Order #0226142/WCES Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 10002951

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
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.2071.8100.0680.7400.9061 | | | | | 19,461.43 |
| | * * ACCT TOTAL * * | | | | | 19,461.43 |
| | REQ NBR: 9040 10752 VNDR NBR: V0000054349 | | | | | |

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Dredman
 PURCHASING/AGENT/S/

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

PURCHASE ORDER NUMBER
10002952

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
SEATING CONSTRUCTORS USA INC
2347 CIRCUIT WAY
BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
Facility and Maintenance
11835 Tree Breeze Dr
New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| 001 | 5'4" X 5'4" LANDING W/42" VERTICAL PICKET GUARDRAIL (DECK) | | 3 | EACH | 730.0000 | 2,190.00 |
| 002 | (3) STANDARD RAMP SECTIONS (40 SQ FT PER SECTION=120 SQ FT @ \$25.50 PER SQ FT) INTERMEDIATE | | 3 | EACH | 1,020.0000 | 3,060.00 |
| 003 | (3) END RAMP SECTIONS (40 SQ FT PER SECTION=120 SQ FT @ \$25.50 PER SQ FT) | | 3 | EACH | 1,020.0000 | 3,060.00 |
| 004 | SHIPPING CHARGES | | 1 | EACH | 71.4200 | 71.42 |
| | *** ITEM TOTAL *** | | | | | 8,381.42 |
| | *** TERMS & CONDITIONS *** | | | | | |
| | ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM | | | | | |
| | ALL VISITORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES | | | | | |
| | *** NOTES *** | | | | | |
| | Work Order #0226143/Maintenance | | | | | |
| | Clay County Schools Bid #11-F-207 Term Dates: 12/18/09 - 12/17/12 | | | | | |

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
 10002952

PAGE 2 OF 2

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

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

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

VENDOR
 SEATING CONSTRUCTORS USA INC
 2347 CIRCUIT WAY
 BROOKSVILLE FL 34604

SHIP TO F.O.B. DESTINATION
 Facility and Maintenance
 11835 Tree Breeze Dr
 New Port Richey FL 34654

| DATE PRINTED | ORDERED BY/DEPARTMENT | CLASS ITEM NO. | FEDERAL EMPLOYER ID NO. | SALES TAX EXEMPTION NO. |
|--------------|-------------------------------|----------------|-------------------------|-------------------------|
| 09/03/10 | HARVEY DOERS - FLOORING/FENCE | 15000 | 59-6000792 | 85-8013921275C-1 |

| SEQ | DESCRIPTION | PCSB ITEM | QTY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-----|--|-----------|-----|------|------------|-----------------|
| | *PASCO SCHOOL BOARD USE ONLY* | | | | | |
| | 371.9061.8100.0680.7400.9061 | | | | | 8,381.42 |
| | * * ACCT TOTAL * * | | | | | 8,381.42 |
| | REQ NBR: 9040 10753 VNDR NBR: V0000054349 | | | | | |

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/