

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 727/ 774-2221 Fax: 813/794-2111 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 Agen

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 Wide Accreditation • Southern Association of Colleges and Schools



District School Board of Pasco County

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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2222 727/774-2222

Fax: 813/794-2111 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

Yes, I agree to allow the District School Board of Pasco County to piggyback on Bio #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 USH
SIGNATURE: Phil Manderhider/President
TYPED NAME AND TITLE THE TOTAL THE TOTAL THE TYPED NAME AND TITLE THE TOTAL THE TYPED NAME AND TITLE THE TYPED NAME AND THE TYPED NAME A
(Person authorized to bind your company) TELEPHONE (WITH AREA CODE): 7-539-10/7
FAX NUMBER (WITH AREA CODE): 350-799-0308
DATE: Septemb August 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)



Seating Constructors USA, Inc. 234# Circuit Way
Brodksville, FL 34604
727.139.1017Fex #352.799.0308
SeatingUSA.com Sales@SeatingUSA.com

Quote

Date	. Quote #
8/19/2010	8844PCS

Bill To	Part of the second seco	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	i i	Ship To		
Accounts I 7227 Land	nty School Board Payable O' Lakes Blvd kes, FL 34638			Pasco Co Sch 11835 Tree B New Port Ric		
Contact:	Harvey Doors	the state of the s		Contact	Harvey Doors	
Contact Phor	e (727) 774-791t0			Contact Phone	Cell: (727) 243-8876	A DAMESTIC
Contact Ema	il HDoors@pasco.k12.fl.us			Contact Email	HDoors@pasco,k12.fl.us	
Qty		Description	1		Unit Price	Total
1,200	5'4" x 5'4" landing w/ 4 Ramps by square foot r 10' lengths: 4' vide ran [qty 30 of 10' length ran sq feet per section x 30 rail included].	ricing - standard rai up w/ 38" vertical pi up sections that are sections = 1200 sq	mp sections cket handra 4' wide per	are 6', 8, & ails section (40	730.00 25.50	21,900.00 30,600.00
1,200	Ramps by square foot p 10' lengths: 4' vide ran [qty 30 of 10' length ran (40 sq feet per section s childs rail included].	oricing - standard rain op w/ 38" vertical pi onp <u>end</u> sections that of 30 sections = 1200	cket handra t are 4' wide) sq feet tot	uils per section	25.50	30,600.00
2.	Shipping charges per tr (2 truckloads)				250.00	500.00
	e de la companya de l	installed and the second secon				

	TOTAL CONTRACTOR OF THE CONTRA					
	Age of the last of	ů.		1		

Acceptance Signature

Rep Purchase Order #
Yv

 Subtotal
 \$83,600.00

 Sales Tax (6.5%)
 \$0.00

 Total
 \$83,600.00

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.

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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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

SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

	P	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	09,	/03/10	HARVEY DOERS - FL	OORING/FE	NCE	15000	59-6000792	85-8013921275C-1
	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
(01	VERTICA	5'4" LANDING W/42" AL PICKET GUARDRAIL		2	EACH	730.0000	1,460.00
C	002	SQ FT I	ANDARD RAMP SECTIONS (40 PER SECTION=80 SQ FT @		2	EACH	1,020.0000	2,040.00
. (03	(2) ENI FT PER	PER SQ FT) INTERMEDIATE RAMP SECTIONS (40 SQ SECTION=80 SQ FT @		2	EACH	1,020.0000	2,040.00
(004		PER SQ FT) NG CHARGES] - 	1	EACH	71.4300	71.43
•		* * *	* ITEM TOTAL * * *					5,611.43
		* * * 5	TERMS & CONDITIONS * * *				:	
		M.S.D.S	TERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00	CAL	00 PM 2:	30 PM	,	
		OR DEPA	STORS AND DELIVERY PERSON ARTMENT'S ADMINISTRATIVE DELIVERIES				L	
		* *	* NOTES * * *				·	
		Work O	rder #0226133/District Po	rtable Bath	room			
		Bid #1:	ounty Schools 1-F-207 ates: 12/18/09 - 12/17/12		A STATE OF THE STA		<u>,</u>	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Dodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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FEDERAL

EMPLOYER ID NO.

PAGE	2	OF	2
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District School Board of Pasco County

Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

SALES TAX

EXEMPTION NO.

VENDOR

DATE

PRINTED

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

ORDERED BY/DEPARTMENT

0.9	/03/10	HARVEY DOERS - FL	OORING/FE	NCE	15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	PASC	CO SCHOOL BOARD USE ONLY					
	371.9053.8100.0680.7400.9061						5,611.43
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Lydra Dodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

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09,	/03/10	HARVEY DOERS - FL	OORING/FEI	NCE	15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		5'4" LANDING W/42" AL PICKET GUARDRAIL		6	EACH	730.0000	4,380.00
002	(6) STA	ANDARD RAMP SECTIONS (40 PER SECTION=240 SQ FT @ PER SQ FT) INTERMEDIATE		6	EACH	1,020.0000	6,120.00
003	(6) ENI FT PER	RAMP SECTIONS (40 SQ SECTION=240 SQ FT @ PER SQ FT)		6	EACH	1,020.0000	6,120.00
004		NG CHARGES		1	EACH	71.4300	71.43
		* ITEM TOTAL * * * TERMS & CONDITIONS * * *				,	16,691.43
	M.S.D.S	TERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00	IAL	00 PM 2:	30 PM		
	OR DEP	STORS AND DELIVERY PERSON ARTMENT'S ADMINISTRATIVE DELIVERIES					
	* *	* NOTES * * *					
	Work O	rder #0226135/WES					
	Bid #1	ounty Schools 1-F-207 ates: 12/18/09 - 12/17/12		THE PARTY OF THE P		,	

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Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O'LAKES, FL 34638

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PAGE ____2 OF ___2

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Land O Lakes

FL 34638

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813/794-2290

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CLASS

New Port Richey FL 34654

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BROOKSVILLE

FL34604

1	F	PRINTED ORDERED BY/DEPARTMENT				ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
	09,	/03/10	HARVEY DOERS - FL	LOORING/FENCE		15000	59-6000792	85-8013921275C-1
ui.	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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INFORMATION ON REVERSE

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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BROOKSVILLE

FL 34604

PURCHASE ORDER NUMBER

10002948

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SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr New Port Richey FL 3

FL 34654

	DATE RINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/	03/10	HARVEY DOERS - FLO	OORING/FE	ENCE 15000		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VERTICA	5'4" LANDING W/42" L PICKET GUARDRAIL		6	EACH	730.0000	4,380.00
	SQ FT E	ANDARD RAMP SECTIONS (40 PER SECTION=240 SQ FT @		6	EACH	1,020.0000	6,120.00
003	(6) ENI FT PER	PER SQ FT) INTERMEDIATE RAMP SECTIONS (40 SQ SECTION=240 SQ FT @		6	EACH	1,020.0000	6,120.00
	*	PER SQ FT) IG CHARGES		1	EACH	71.4300	71.43
	* * * * * * * * 1 ALL MAT M.S.D.S DELIVER ALL VIS OR DEPR MAKING * * * Work O: Clay Co Bid #1:	TITEM TOTAL * * * TERMS & CONDITIONS * * * TERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00 STORS AND DELIVERY PERSON ARTMENT'S ADMINISTRATIVE DELIVERIES	IAL AM AND 12: S MUST SIGN OFFICES BEE	-IN AT TH	E SCHOO	Tu .	16,691.43

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Kendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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PAGE 2 OF 2

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

		DATE RINTED	ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
	09/	/03/10 HARVEY DOERS - FLOORING/FENCE			NCE	15000	59-6000792	85-8013921275C-1	
## :	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	***
	SEQ	371.003 * * Z	DESCRIPTION CO SCHOOL BOARD USE ONLY* 31.8100.0680.7400.9061 ACCT TOTAL * * R: 9040 10749 BR: V0000054349	ITEM	QTY	UNIT	PRICE	16,691.43 16,691.43	

INFORMATION ON REVERSE

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Kendra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

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PURCHASE ORDER NUMBER

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PAGE 1 OF 2

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Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey FL 34654

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09	/03/10	HARVEY DOERS - FL	OORING/FE	NCE	15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VERTICA	5'4" LANDING W/42" AL PICKET GUARDRAIL		2	EACH	730.0000	1,460.00
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	* *	* NOTES * * *					
	Work O	rder #0226137/JLMS					
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Lendra Drodman PURCHASING/AGENT/S/

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PHONE: 813.794.2221

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PURCHASE ORDER NUMBER

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PAGE ____2 OF ___2

SALES TAX

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SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Facility and Maintenance 11835 Tree Breeze Dr New Port Richey

FL 34654

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

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EMPLOYER ID NO.

VENDOR

DATE

PRINTED

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

ORDERED BY/DEPARTMENT

	09,	/03/10	HARVEY DOERS - FLOORING/FENCE 15000		ORING/FENCE		59-6000792	85-8013921275C-1
	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		PASC	O SCHOOL BOARD USE ONLY					
		371.008	6.8100.0680.7400.9061		·			5,611.43
		* * A	CCT TOTAL * *					5,611.43
			: 9040 10750 R: V0000054349					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER 10002950

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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PAGE ____1_ OF ___2_

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7227 Land O Lakes Blvd

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FL 34638

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SHIP TO F.O.B. DESTINATION

CLACC

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

SALES TAX

VENDOR

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

FL 34604 BROOKSVILLE

DATE PRINTED		ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	EXEMPTION NO.
09,	/03/10	HARVEY DOERS - FLO	OORING/FE	ICE	15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VERTICA	5'4" LANDING W/42" AL PICKET GUARDRAIL		4 .	EACH	730.0000	2,920.00
002	SQ FT I	ANDARD RAMP SECTIONS (40 PER SECTION=160 SQ FT @		4	EACH	1,020.0000	4,080.00
003	(4) ENI FT PER	PER SQ FT) INTERMEDIATE RAMP SECTIONS (40 SQ SECTION=160 SQ FT @		4	EACH	1,020.0000	4,080.00
004	ł .	PER SQ FT) NG CHARGES		1.	EACH	71.4300	71.43
	* * :	* ITEM TOTAL * * *					11,151.43
	* * * * [TERMS & CONDITIONS * * *					
	M.S.D.	TERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00	IAL	00 PM 2:	30 PM		
	OR DEP	STORS AND DELIVERY PERSON ARTMENT'S ADMINISTRATIVE DELIVERIES	6 MUST SIGN OFFICES BEF	-IN AT TH ORE VISIT	E SCHOO ING OR	L	,
	* *	* NOTES * * *					
	Work O	rder #0226139/WRHS					
	Bid #1	ounty Schools 1-F-207 ates: 12/18/09 - 12/17/12					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

PURCHASE ORDER NUMBER

10002950

PAGE ____2 OF ____2

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

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

SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09	9/03/10 HARVEY DOERS - FLOORIN			ICE	15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		CO SCHOOL BOARD USE ONLY*					,
		90.8100.0680.7400.9061 ACCT TOTAL * *					11,151.43
	1	R: 9040 10751 BR: V0000054349					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Jodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

PURCHASE ORDER NUMBER

10002951

PAGE _______ OF _______2_

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

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SHIP TO F.O.B. DESTINATION

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

	DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09,	/03/10	HARVEY DOERS - FLO	OORING/FENCE		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		5'4" LANDING W/42" AL PICKET GUARDRAIL		7	EACH	730.0000	5,110.00
002	(7) STA	ANDARD RAMP SECTIONS (40 PER SECTION=280 SQ FT @		7	EACH	1,020.0000	7,140.00
003	\$25.50 PER SQ FT) INTERMEDIATE (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		NG CHARGES		1.	EACH	71.4300	71.43
manual (v. v.	* *	* ITEM TOTAL * * *					19,461.43
	* * * *	TERMS & CONDITIONS * * *					
	M.S.D.	TERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00	IAL	00 PM 2:	30 PM		
	OR DEP.	STORS AND DELIVERY PERSON ARTMENT'S ADMINISTRATIVE DELIVERIES					
	* *	* NOTES * * *					
	Work 0	rder #0226142/WCES					
	Bid #1	ounty Schools 1-F-207 ates: 12/18/09 - 12/17/12					

INFORMATION ON REVERSE

1 - VENDOR COPY

Ludra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

10002951

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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PURCHASE ORDER NUMBER

PAGE _____2 OF ____2

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr New Port Richey FL

FL 34654

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

	DATE PRINTED - ORDERED BY/DEPA		ARTMENT	T CL T ITER		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09	09/03/10 HARVEY DOERS - FLO			ORING/FENCE 15000		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ	371.20 * * / REQ NBI	DESCRIPTION CO SCHOOL BOARD USE ONLY* 71.8100.0680.7400.9061 ACCT TOTAL * * R: 9040 10752 BR: V0000054349	ITEM	QTY	UNIT		

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

10002952

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approvat 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%.

PURCHASE ORDER NUMBER

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

SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09,	/03/10	HARVEY DOERS - FL	OORING/FENCE		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VERTICA	5'4" LANDING W/42" AL PICKET GUARDRAIL		3	EACH	730.0000	2,190.00
002	SQ FT I	ANDARD RAMP SECTIONS (40 PER SECTION=120 SQ FT @		3	EACH	1,020.0000	3,060.00
003	(3) ENI FT PER	PER SQ FT) INTERMEDIATE RAMP SECTIONS (40 SQ SECTION=120 SQ FT @		3	EACH	1,020.0000	3,060.00
004		PER SQ FT) NG CHARGES		1	EACH	71.4200	71.42
	* * *	* ITEM TOTAL * * *				: :	8,381.42
	* * * * 7	TERMS & CONDITIONS * * *					
	M.S.D.S	TERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00	IAL	00 PM 2:	30 PM		
	OR DEP	STORS AND DELIVERY PERSON ARTMENT'S ADMINISTRATIVE DELIVERIES				L	
	* * :	* NOTES * * *					
	Work O	rder #0226143/Maintenance					
	Bid #1:	ounty Schools 1-F-207 ates: 12/18/09 - 12/17/12				,	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Stodman PURCHASING/AGENT/S/

LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

10002952

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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PAGE	2	OF	2

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Facility and Maintenance 11835 Tree Breeze Dr

New Port Richey

FL 34654

VENDOR

SEATING CONSTRUCTORS USA INC 2347 CIRCUIT WAY

BROOKSVILLE

FL34604

	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09	09/03/10 HARVEY DOERS - FLO		ORING/FENCE		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ	*PAS0 371.900 * * 1 REQ NBI	DESCRIPTION CO SCHOOL BOARD USE ONLY* 51.8100.0680.7400.9061 ACCT TOTAL * * R: 9040 10753 BR: V0000054349	ITEM	QTY	UNIT	PRICE	8,381.42 8,381.42

INFORMATION ON REVERSE

1 - VENDOR COPY