



# 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)

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)

October 19, 2010

**REVISED 10/14/10**

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: A+ Tutor U, A+ IN-Home Tutoring Inc., A to Z In-Home Tutoring, Abacus In-Home Tutoring, Inc., ABC Tutors Me, Academic Consulting & Tutoring Services, Inc., Aces Tutoring, Advanced Learners Private Tutoring LLC, !A!L!C! Advanced Learning Centers, Inc., After School Programs, Inc., All About Achievement, All Things through Learning, Alpha Academic Services, Inc., Apresto Escolar, ATS Project Success, !Ayuda Academica!, Basic Learning Skills, Inc., Boys & Girls Club of Tampa Bay, Community Reach, Inc., Club Z! In-Home Tutoring Services, Inc., Digital Network Group, Educate Online, Empowering Youth, Inc., Free Tutoring, Freijo Tutoring Services LLC, Fundamentals Plugged In LLC, Helps LLC, Huntington Learning Centers, Inc., JFK Tutoring, Kaleidoscope Kids Learning Center, LLC, Museum of Science & Industry, Quantum Leap Educational Services LLC, Smart Start Tutoring, Inc., Sylvan Learning Center, Sylvan Learning Centers of Leon and Pasco County, 100% Leaps Learning Services and 5-Star Tutoring Services, LLC.  
Purchase Order #'s: 10004460 through 10004496

The above-referenced purchase orders with various Supplemental Educational Service Providers are being forwarded for your consideration and subsequent approval. These companies provide educational services to the students at Title I schools throughout the District. Please reference the attached board approved memo dated August 17, 2010.

The services under this contract are considered professional services; therefore, are exempt from competitive pricing as outlined in DOE's Section 6A-1.012.(12)(f). These purchase orders totaling \$1,921,876.00 will be funded through capital funding.

Should you have any questions regarding this matter, please contact Brian Schultz, Program Specialist, or me at your earliest convenience.

KDG/dam

Attachments



# District School Board of Pasco County

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

Heather Fiorentino, Superintendent

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Department of Purchasing

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

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

October 19, 2010

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: A+ Tutor U, A+ IN-Home Tutoring Inc., A to Z In-Home Tutoring, Abacus In-Home Tutoring, Inc., ABC Tutors Me, Academic Consulting & Tutoring Services, Inc., Aces Tutoring, Advanced Learners Private Tutoring LLC, !A!L!C! Advanced Learning Centers, Inc., After School Programs, Inc., All About Achievement, All Things through Learning, Alpha Academic Services, Inc., Apresto Escolar, ATS Project Success, !Ayuda Academical, Basic Learning Skills, Inc., Boys & Girls Club of Tampa Bay, Community Reach, Inc., Club Z! In-Home Tutoring Services, Inc., Digital Network Group, Educate Online, Empowering Youth, Inc., Free Tutoring, Freijo Tutoring Services LLC, Fundamentals Plugged In LLC, Helps LLC, Huntington Learning Centers, Inc., JFK Tutoring, Kaleidoscope Kids Learning Center, LLC, Museum of Science & Industry, Quantum Leap Educational Services LLC, Smart Start Tutoring, Inc., Sylvan Learning Center, Sylvan Learning Centers of Leon and Pasco County, 100% Leaps Learning Services and 5-Star Tutoring Services, LLC.

Purchase Order #'s: 10004460 through 10004496

The above-referenced purchase orders with various Supplemental Educational Service Providers are being forwarded for your consideration and subsequent approval. These companies provide educational services to the students at Title I schools throughout the District. Please reference the attached board approved memo dated August 17, 2010.

The services under this contract are considered professional services; therefore, are exempt from competitive pricing as outlined in DOE's Section 6A-1.012 (6). These purchase orders totaling \$1,921,876.00 will be funded through capital funding.

Should you have any questions regarding this matter, please contact Brian Schultz, Program Specialist, or me at your earliest convenience.

KDG/dam

Attachments



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## Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

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

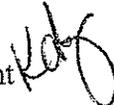
727/774-2221 TDD: 813/794-2484

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

August 17, 2010

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Supplemental Educational Services Agreements for  
!"Free Tutoring" – SES Access to Learning!, !A+ Tutor U, !ACHIEVE  
SUCCESS, LLC, !Apresto Escolar!, !Ayuda Academica!, !!!@All Things  
Through Learning, Inc., !A!L!C! – Advanced Learning Centers, Inc., !AMN  
Group LLC dba Tabula Rasa Tutoring, "#a" A+C.A.T., "AAA" All About  
Achievement, 1 to 1 Tutor, LLC, 100 Scholars, 100% L.E.A.P.S. Learning  
Services, 5 STAR Learning, 5 STAR Tutoring Services, LLC, A A PIE, A  
Quantum Leap Educational Services, LLC, A Smart Place to Be Educational  
Services, A to Z In-Home Tutoring, LLC, A+ Freijo Tutoring, LLC, A+ In  
Home Tutoring, Inc., A2Z Educational Consultants, Abacus In-Home  
Tutoring, Inc., ABC Tutors Me, Academic Excellence Tutoring, Academics,  
Arts, Athletics Foundation, Inc., ACES Tutoring, Achievement by Design  
Educational Services, LLC, Advanced Learners Private Tutoring, LLC, After  
School Programs, Inc., Alpha Academic services, Inc., Applied Scholastics  
International, ATS Project Success, Basic Learning Skills, Inc., Boys & Girls  
Clubs of Tampa Bay, Byrnes ELC, LLC, Club Z! In-Home Tutoring Services,  
Inc., Combined Expertise, Inc., Community Reach, Inc., Digital Network  
Group, Educate Online Learning, LLC, Education Support Systems, Inc.,  
EDUSS Learning, Empowering Youth Inc., FUNdamentals Free  
TutoringLLC, FUNdamentals Plugged In LLC, HE-LPS, LLC, Huntington  
Learning Centers, Inc., iLEARNED Online, LLC, Imagine Learning, Inc.,  
JFK TUTORING, Inc., Kaleidoscope Kids Learning Center,  
KnoeledgePoints-Suncoast, Museum of Science and Industry, Inc., Neema  
School, Smart Start Tutoring, Inc., STC Partners, LLC, Sylvan Learning  
Center of Hillsborough and Pasco, Sylvan Learning Center of Leon and  
Pasco, The Reading Clinic of Central Florida and Tutoring Club of Palm  
Harbor.

Memo/Board/Supplemental Educational Services Agreements

August 17, 2010

Page 2 of 2

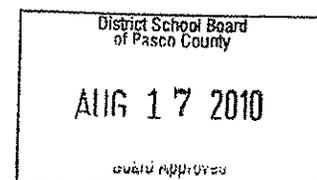
The School District has numerous supplemental educational services agreements with various facilities in order to comply with the No Child Left Behind Act by providing educational services to the students at Title I Schools. Please reference the attached memo from Ms. Elena Garcia, Supervisor of Title I, Curriculum and Instruction Services, for further information regarding these agreements. The services covered under these agreements are considered educational services; and, therefore, are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(11)(b).

Due to the high number of contracts being sent for Board approval the first three (3) pages of the SES Provider contracts following the first contract have been omitted in an effort to save resources and are the same for all contracts.

At this time, we respectfully request your approval to enter into the one-year agreements with the above-referenced facilities. The educational services are outlined in the agreements and are attached for your perusal. These agreements will commence upon Board approval and expire on May 1, 2011.

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

KDG/dam  
Attachments



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

**PURCHASE ORDER NUMBER**  
 10004461

**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**  
 AT TUTORU  
 PO BOX 540021  
 ORLANDO FL 32854-0021

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 200 students, during the 2011 school year.		200	EACH	1,364.0000	272,800.00
	*** ITEM TOTAL ***					272,800.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					247,800.00
	** ACCT TOTAL **					272,800.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11033					
	VNDR NBR: V0000059451					

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**  
10004465

**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**  
A+ IN HOME TUTORING INC  
PO BOX 7891  
WESLEY CHAPEL FL 33545

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	*** ITEM TOTAL ***					4,092.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	** ACCT TOTAL **					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11037 VNDR NBR: V0000071064					

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** PAGE 1 OF 1  
10004462

**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**  
A TO Z IN-HOME TUTORING  
121 NORTH 2ND STREET SUITE 301  
FORT PIERCE FL 34950

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$64.95 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11034 VNDR NBR: V0000062208					

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**  
 10004466

**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**  
 ABACUS IN-HOME TUTORING INC  
 1030 CARRIN DRIVE  
 TALLAHASSEE FL 32311

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	*** ITEM TOTAL ***					4,092.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	** ACCT TOTAL **					4,092.00
	Bidding process waived as per Florida Administration 6A-1.012(6)					
	REQ NBR: 9227 11038 VNDR NBR: V0000067850					

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 PAGE 1 OF 1  
10004467

**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**  
ABC TUTORS ME  
27209 LA JOLLA WAY  
WESLEY CHAPEL FL 33544

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60 sm group or \$65 in home per 60 minute session, for an estimated 20 students, during the 2011 school year.		20	EACH	1,364.0000	27,280.00
	* * * ITEM TOTAL * * *					27,280.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					2,280.00
	* * ACCT TOTAL * *					27,280.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11039 VNDR NBR: V0000067827					

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**  
10004463

**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**  
ACADEMIC CONSULTING AND  
TUTORING SERVICES LLC  
12822 BIG SURDR  
TAMPA FL 33625

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$55 on-site or \$65 in-home per 60 minute sessions for an estimated 200 students, during the 2011 school year.		200	EACH	1,364.0000	272,800.00
	* * * ITEM TOTAL * * *					272,800.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					247,800.00
	* * ACCT TOTAL * *					272,800.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11035 VNDR NBR: V0000059491					

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** PAGE 1 OF 1  
10004468

**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**  
ACES TUTORING  
PO BOX 418  
GOTHA FL 34734-0418

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 100 students, during the 2011 school year.		100	EACH	1,364.0000	136,400.00
	*** ITEM TOTAL ***					136,400.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					111,400.00
	** ACCT TOTAL **					136,400.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11040 VNDR NBR: V0000067846					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*Kendra Dredman*  
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**  
10004469

**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**  
ADVANCED LEARNERS PRIVATE  
TUTORING LLC  
13911 WEST HILLSBOROUGH AVE  
SUITE 309  
TAMPA FL 33635

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$68.20 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	*** ITEM TOTAL ***					13,640.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	** ACCT TOTAL **					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11041 VNDR NBR: V0000067823					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*Kendra Doodman*  
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 PAGE 1 OF 1  
10004470

**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**  
!A!L!C! ADVANCED LEARNING  
CENTERS INC  
1911 TYRONE BOULEVARD  
ST PETERSBURG FL 33710

**SHIP TO** F.O.B. DESTINATION  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	* * * ITEM TOTAL * * *					13,640.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	* * ACCT TOTAL * *					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11042 VNDR NBR: V0000059448					

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**  
10004471

**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**  
AFTER SCHOOL PROGRAMS INC  
1520 S POWERLINE ROAD  
DEERFIELD BEACH FL 33442

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 50 students, during the 2011 school year.		50	EACH	1,364.0000	68,200.00
	* * * ITEM TOTAL * * *					68,200.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					43,200.00
	* * ACCT TOTAL * *					68,200.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11043 VNDR NBR: V0000070019					

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**  
 10004472

**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**  
 ALL ABOUT ACHIEVEMENT  
 17408 GULF BOULEVARD #202  
 REDINGTON SHORES FL 33708

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 50 students, during the 2011 school year.		50	EACH	1,364.0000	68,200.00
	* * * ITEM TOTAL * * *					68,200.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					43,200.00
	* * ACCT TOTAL * *					68,200.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11044 VNDR NBR: V0000067849					

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**  
10004473

**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**  
ALL THINGS THROUGH LEARNING  
2202 NORTH HAROLD AVENUE  
TAMPA FL 33607

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 50 students, during the 2011 school year.		50	EACH	1,364.0000	68,200.00
	* * * ITEM TOTAL * * *					68,200.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					43,200.00
	* * ACCT TOTAL * *					68,200.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11045 VNDR NBR: V0000059493					

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**  
 10004474

**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**  
 ALPHA ACADEMIC SERVICES INC  
 9122 GRIFFIN ROAD  
 COOPER CITY FL 33328

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$50 lrg group, \$60 sm group, or \$70 individual per 60 minute session, for an estimated 50 students, during the 2011 school year.		50	EACH	1,364.0000	68,200.00
	* * * ITEM TOTAL * * *					68,200.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					43,200.00
	* * ACCT TOTAL * *					68,200.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6).					
	REQ NBR: 9227 11046 VNDR NBR: V0000067840					

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**  
10004475

**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**  
APRESTO ESCOLAR  
8870 N HIMES AVENUE  
SUITE 347  
TAMPA FL 33614

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11047 VNDR NBR: V0000070020					

INFORMATION ON REVERSE  
1 - VENDOR COPY

*Kendra Drodman*  
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**  
10004476

**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**  
ATS PROJECT SUCCESS  
20674 HALL ROAD  
CLINTON TWP MI 48038

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 50 students, during the 2011 school year.		50	EACH	1,364.0000	68,200.00
	* * * ITEM TOTAL * * *					68,200.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					43,200.00
	* * ACCT TOTAL * *					68,200.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11048 VNDR NBR: V0000068417					

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**  
 10004477

**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**  
 AYUDA ACADEMICA!  
 PO BOX 273270  
 TAMPA FL 33688

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60 on site or \$65 in home per 60 minute sessions for an estimated 20 students, during the 2011 school year.		20	EACH	1,364.0000	27,280.00
	* * * ITEM TOTAL * * *					27,280.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					2,280.00
	* * ACCT TOTAL * *					27,280.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11049 VNDR NBR: V0000067851					

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**  
10004478

**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**  
BASIC LEARNING SKILLS INC  
2774 FIRST ST  
FT MYERS FL 33916

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 20 students, during the 2011 school year.		20	EACH	1,364.0000	27,280.00
	*** ITEM TOTAL ***					27,280.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					2,280.00
	** ACCT TOTAL **					27,280.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11050 VNDR NBR: V0000065267					

*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**  
10004479

**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**  
BOYS & GIRLS CLUB OF TAMPA BAY  
3020 WEST LAUREL STREET  
TAMPA FL 33607

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	*** ITEM TOTAL ***					13,640.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	** ACCT TOTAL **					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11051 VNDR NBR: V0000039778					

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Drodman*  
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**  
10004493

**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**  
COMMUNITY REACH INC  
586 LASSITER STREET  
RIVERDALE GA 30274

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$48 on site or \$68 in home per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	*** ITEM TOTAL ***					4,092.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	** ACCT TOTAL **					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11068 VNDR NBR: V0000070044					

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**  
10004480

**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**  
CLUB Z! IN HOME TUTORING  
SERVICES INC  
15310 AMBERLY DRIVE SUITE 185  
TAMPA FL 33647

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	* * * ITEM TOTAL * * *					13,640.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	* * ACCT TOTAL * * *					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11052 VNDR NBR: V0000059463					

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**  
 10004494

**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**  
 DIGITAL NETWORK GROUP  
 1100 MERCANTILE LANE  
 SUITE 115A  
 LARGO MD 20774

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11069 VNDR NBR: V0000070043					

*Kendra Dredman*  
 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**  
 10004496

**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**  
 EDUCATE ONLINE  
 1001 FLEET STREET  
 8TH FLOOR  
 BALTIMORE MD 21202

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$56.83 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11071 VNDR NBR: V0000070024					

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**  
 10004481

**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**  
 EMPOWERING YOUTH INC  
 99 NW 183RD STREET  
 SUITE 240B  
 MIAMI GARDENS FL 33169

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11053 VNDR NBR: V0000070049					

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**  
 10004482

**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**  
 FREE TUTORING  
 SES ACCESS TO LEARNING  
 8870 N HIMES AVENUE  
 SUITE 612  
 TAMPA FL 33614

**SHIP TO** F.O.B. DESTINATION  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	* * * ITEM TOTAL * * *					13,640.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	* * ACCT TOTAL * *					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11054 VNDR NBR: V0000070021					

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**  
 10004464

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**  
 FREIJO TUTORING SERVICES LLC  
 PO BOX 1464  
 DADE CITY FL 33526-1464

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 200 students, during the 2011 school year.		200	EACH	1,364.0000	272,800.00
	*** ITEM TOTAL ***					272,800.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					247,800.00
	** ACCT TOTAL **					272,800.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11036					
	VNDR NBR: V0000062228					

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**  
10004483

**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**  
FUNDAMENTALS PLUGGED IN LLC  
2196 SALISBURY COURT  
PALM HARBOR FL 34638

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	* * * ITEM TOTAL * * *					13,640.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	* * ACCT TOTAL * *					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11056 VNDR NBR: V0000068416					

*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

10004484

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**

HELPS LLC  
 151 ROUND KEY CIRCLE  
 NAPLES FL 34112-5058

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

Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$55.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	*** ITEM TOTAL ***					13,640.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	** ACCT TOTAL **					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11057 VNDR NBR: V0000065259					

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**  
10004485

**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**  
HUNTINGTON LEARNING CENTERS  
INC  
496 KINDERKAMACK ROAD  
ORADELL NJ 07649

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$49.46 per 60 minute session, for an estimated 200 students, during the 2011 school year.		200	EACH	1,364.0000	272,800.00
	* * * ITEM TOTAL * * *					272,800.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					247,800.00
	* * ACCT TOTAL * *					272,800.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11058 VNDR NBR: V0000060583					

*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**  
 10004486

**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**  
 JFK TUTORING  
 1337 SOUTH STATE RD 7  
 NORTH LAUDERDALE FL 33058

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 20 students, during the 2011 school year.		20	EACH	1,364.0000	27,280.00
	* * * ITEM TOTAL * * *					27,280.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					2,280.00
	* * ACCT TOTAL * *					27,280.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11059 VNDR NBR: V0000065218					

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**  
 10004487

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**  
 KALEIDOSCOPE KIDS LEARNING  
 CENTER, LLC  
 3404 OLD MULBERRY ROAD  
 PLANT CITY FL 33566

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$68.20 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11060 VNDR NBR: V0000070026					

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**  
 10004495

**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**  
 MUSEUM OF SCIENCE & INDUSTRY  
 4801 EAST FOWLER AVE  
 TAMPA FL 33617

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$64.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11070 VNDR NBR: V0000005947					

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**  
 10004460

**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**  
 QUANTUM LEAP EDUCATIONAL SERVICES LLC  
 3938 SUNBEAM ROAD SUITE 1  
 JACKSONVILLE FL 32257

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	*** ITEM TOTAL ***					4,092.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	** ACCT TOTAL **					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11032 VNDR NBR: V0000070018					

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

10004488

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**

SMART START TUTORING INC  
 1440 REED CANAL ROAD  
 SUITE 104  
 PORT ORANGE FL 32129

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

Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	* * * ITEM TOTAL * * *					13,640.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	* * ACCT TOTAL * *					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11062 VNDR NBR: V0000068350					

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**  
10004489

**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**  
SYLVAN LEARNING CENTER  
11201 NORTH 56TH STREET  
TEMPLE TERRACE FL 33617

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$53.00 per 60 minute session, for an estimated 10 students, during the 2011 school year.		10	EACH	1,364.0000	13,640.00
	* * * ITEM TOTAL * * *					13,640.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					13,640.00
	* * ACCT TOTAL * *					13,640.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11063 VNDR NBR: V0000044850					

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**  
10004490

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

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**VENDOR**  
SYLVAN LEARNING CENTERS OF  
LEON AND PASCO COUNTY  
2811 CAPITAL CIRCLE NE  
TALLAHASSEE FL 32308

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.00 per 60 minute session, for an estimated 50 students, during the 2011 school year.		50	EACH	1,364.0000	68,200.00
	* * * ITEM TOTAL * * *					68,200.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					25,000.00
	421.9227.3161.0312.5100.5603					43,200.00
	* * ACCT TOTAL * *					68,200.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11064 VNDR NBR: V0000068360					

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**  
10004491

**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**  
100% LEAPS LEARNING SERVICES  
2015 SOUTH TUTTLE AVENUE  
SARASOTA FL 34239

**SHIP TO F.O.B. DESTINATION**  
Supervisor - Title I  
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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$53.00 per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	*** ITEM TOTAL ***					4,092.00
	*** NOTES ***					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	** ACCT TOTAL **					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11065 VNDR NBR: V0000070069					

*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**  
 10004492

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

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**VENDOR**  
 5-STAR TUTORING SERVICES LLC  
 PO BOX 7285  
 LAKELAND FL 33807-7285

**SHIP TO F.O.B. DESTINATION**  
 Supervisor - Title I  
 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.
10/12/10	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$53.00 per 60 \$70 individual per 60 minute session, for an estimated 3 students, during the 2011 school year.		3	EACH	1,364.0000	4,092.00
	* * * ITEM TOTAL * * *					4,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Aug. 17, 2010					
	*PASCO SCHOOL BOARD USE ONLY*					
	421.9227.3161.0311.5100.5603					4,092.00
	* * ACCT TOTAL * *					4,092.00
	Bidding process waived as per Florida Administration Rule 6A-1.012(6)					
	REQ NBR: 9227 11066 VNDR NBR: V0000070017					

**INFORMATION ON REVERSE**  
 1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING AGENT/S/