	ıftware		 	 	 	 	 	
Justification	DOE 6A-1.02 Copyright Holder/Software							
Requested by / Dept.	Web Based Tutoring Product Conni Carnley, Director of Middle School							
Purchase	Web Based Tutoring Product							
P.O.#	697582							
Amount	\$69,950.00							
Vendor	Vantage Learning							

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

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FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS
COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000017065

TO: VANTAGE LEARNING

370 SCOTCH ROAD

NJ 08628

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET MILTON, FL 32570

(850) 983-5020

DATE: 05/08/12

SHIP TO:

MIDDLE SCHOOL EDUCATION

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5060

SPECIAL INSTRUCTIONS:

EWING

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MY ACCESS RENEWAL			
	WEB BASED TUTORING PRODUCT FOR	6,995	10.00	69,950.00

SANTA ROSA COUNTY SCHOOL DIST.
THIS INCLUDES 10% OVERAGE FOR
ADDITIONAL ENROLLMENT.
INFORM THE BOARD MAY 24, 2012
DOE 6A-1.012 EXEMPT SOFTWARE,
EDUCATIONAL TESTS, EDUCATION
SERVICES. VANTAGE LEARNING IS
THE COPYRIGHT HOLDERS OF MY
ACCESS. 2012-2013 SCHOOL YEAR
SHIPPING INCLUDED IN TOTAL PRICE

	RESERVED FOR ACCOU	MTS PAY	ABLE OSE ONLY	
	FND-FUNC-OI	3J-CNTR-	PROJECT-PGM	AMOUNT
REQUEST: 90101000 PO:	697582 100 5100 36	0021	148 102	2,070.00
	100 5100 36	0061	148 102	1,130.00
	100 5100 36	0102	148 102	10,040.00
	100 5100 36	0141	148 102	2,320.00
	100 5100 36	0142	148 102	1,480.00
	100 5100 36	0231	148 102	7,930.00
	100 5100 36	0261	148 102	6,880.00
	100 5100 30	50 0272	148 102	8,700.00
	100 5100 30	0302	148 102	8,350.00
•	100 5100 30	0332	148 102	9,400.00
		0361		10,950.00
	100 5100 3	50 0021 _.	148 103	700.00
			D O MOMAT	CO 050 00
COMMENTS: RETURN P.O. TO			P.O. TOTAL:	69,950.00
REQUISITIONED BY:	APPROVED BY:		RECEIVED IN	GOOD ORDER BY:
	Sandon Kar	• 1		
CONTACT OF DATE THE	XIWIWW JAIN			
CONNI CARNLEY	SANDRA KING		DATE RECEIVE	
DIRECTOR	PURCHASING AGENT		DAID KUCEIVE	aD;

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.