

Komisar Spicola, P.A.
Post Office Box 664
Tallahassee, FL 32303
Phone: (850) 328-4447
www.KomisarSpicola.com

March 31, 2022

TO: Anastasios Loannis Kamoutsas (General Counsel)
Florida Department of Education (Affected Agency)
325 W Gaines St Rm 1544B
Tallahassee, FL 32399
Anastasios.kamoutsas@fldoe.org

CC: Charles Trippe (General Counsel)
Office of Attorney General Moody
400 South Monroe
PL-01The Capital
Tallahassee, FL 32399
Charles.trippe@myfloridalegal.com

John MacIver (General Counsel)
Office of Chief Financial Officer Patronis
400 South Monroe
PL-11 The Capital
Tallahassee, FL 32399
John.MacIver@myfloridacfo.com

Re: Second 68.087(3) Original Source Disclosure (Voluntary Disclosure) (False Claims Act)

Client Name: John/Jane Doe

Dear General Counsel Kamoutsas,

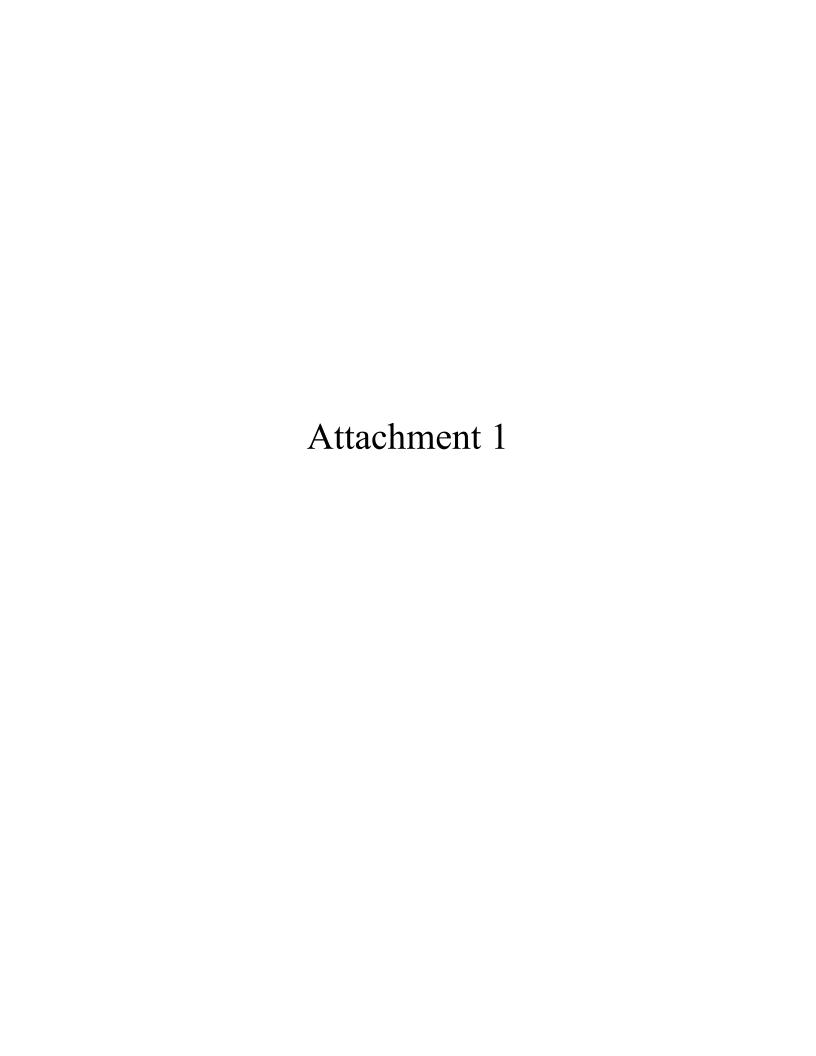
We write you in response to your request for further information on behalf of our client John/Jane Doe (Doe) who would like to make a Section 68.087(3) voluntary original source disclosure to the Office of the Attorney General and Department of Financial Services. Doe supplements their Section 68.087(3) voluntary original source disclosure to the Office of the Attorney General and Department of Financial Services dated March 10, 2022. In our communication you were informed that per Doe's information and belief notwithstanding certifications to comply with Section 1006.38(5)-(7) pricing restrictions, some out of State instructional materials publishers (Publishers) engage in a pattern and practice of overcharging small/rural Florida school districts resulting in false claims for payment being made against the State.

Specifically, Doe identified, Polk County's 2021 purchase of McGraw Hill's Florida Comprehensive Student Bundle with 5-year print/digital subscriptions (FSBD Product #13-527-0) for Grade 1 students vs. Madison County's purchase of the same. Product #13-527-0 is listed for sale as ISBN # 9780077011444 on the DOE bid list for \$219.00. Included as Attachment 1 are copies of some of the purchase orders for FSBD product #13-527-0 textbooks from Polk County. In these example purchase orders it appears McGraw Hill charges Polk County one cent for 1,429 copies of Product #13-527-0 and the list price of \$219.00 for 420 copies of Product 13-527-0. Included as Attachment 2 is a "Confidential" pricing list to Polk County Schools with additional cost savings for bundling all titles K-12. It appears to be an offer for Product #13-527-0 for \$165.00. Doe alleges that McGraw Hill sells Product #13-527-0 to some schools in Polk County for \$219.00 then sends copies to other schools for one cent for a district average cost of significantly less than \$219.00.

Included as Attachment 3 are purchase orders for Product #13-527-0 for the Madison County School Board. It shows a transaction at a rate of \$219.00 per copy for the same Florida Comprehensive Student Bundle with 5-year print/digital subscriptions. Madison County purchased 324 copies of Product #13-527-0 for a total cost of \$70,956.00. If Madison County was charged the same price for Product #13-527-0 as offered Polk County, the total cost would have been \$53,460.00. An overcharge of \$17,496.00 to one of the smallest districts in the state. And this is only for one grade level. It appears this violates the Section 1006.38(5)-(7) pricing restrictions and resulted in false claims for payment being made against the State.

Sincerely,

/S/ William N. Spicola
William N. Spicola
Florida Bar Number: 70732
William@KomisarSpicola.com
/S/ Adam J. Komisar
Adam J. Komisar
Florida Bar Number:86047
Adam@KomsiarSpicola.com
www.KomisarSpicola.com





Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Acets. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

ALTA VISTA ELEMENTARY /OFFICE 801 SCENIC HWY HAINES CITY FL 33844 863-421-3235

Information:	
PO Number	5300011780
Date	06/09/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	ALTA VISTA E
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	

Page 6 of 29

Item		Vlateri	al/Descri	ption		Quantity	UM	Net Price	Net Amount
IMPORT	ANT NOTE TO VENDOR	By acce	pting a purcha	se order fr	om The School Boar	d of Polk County, Floric	la, the partie	s agree that the Board's electronic	Purchase Order Terms and
								urchase goods or services, and the	e parties agree to be bound by its
terms. Pl	ease visit <u>https://polkse</u>	:hoolsfl.c	:om/jessicalur	nsfordact/	for a list of links per	taining to requirement	s of the Jessi	ca Lunsford Act.	
	Cost Ctr 0331000000	Fund:	10014100	FArea:	5100				
00300	535335					7	EA	0.01	0.07
	LG SND/SPELL	CRDS	K-6 FL W	NDRS	IACI				7
	REQ#: 10801938	G/L #:	4520000	UI	HASE	ORI		R CUP I	
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	REQ#: 10801938	G/L #:	4520000						
	Cost Ctr 0331000000	Fund:	10014100	FArea:	5100				
00320	135270					106	EA	0.01	1.06
	3PT FL CMPR S	B 5YP	/D 1 WNDI	RS22					
	REQ#: 10801938	G/L #:	4520000						
	Cost Ctr 0331000000	Fund:	10014100	FArea:	5100				
00330	135271					6	EA	0.01	0.06
	OL5Y FL TE WK	SPAC	G1 WONE	ERS					
	REQ#: 10801938	G/L #:	4520000						
	Cost Ctr 0331000000	Fund:	10014100	FArea:	5100				
00340	135301					6	EA	0.01	0.06
	FL TE PKG G1 V	VONDI	ERS 2022						
	REQ#: 10801938	G/L #:	4520000						
	Cost Ctr 0331000000	Fund:	10014100	FArea:	5100				
00350	135302					6	EA	0.01	0.06
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Purchase order (Textbooks)

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Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578

JACKSONVILLE FL 32236

Ship To:

ALTURAS ELEMENTARY /OFFICE 4TH & OAK ALTURAS FL 33820 863-519-3917

Information: **PO Number** 5300011795 06/10/2021 Vendor# 64015 **Payment Terms** Payable immediately Due net **Goods Recipient ALTURAS ELEM Buyer's Phone** 863-534-0903 **Delivery Date** Confirmed with **Our Reference** Incoterms

Page 6 of 29

Item		ı	Materi	al/Descri	ption		Quantity	UM	Net Price	Net Amount
IMPORT	ANT NOTE TO	VENDOR	:By accep	ting a purcha	se order fr	om The School Boar	d of Polk County, Flori	da, the partie	s agree that the Board's electro	nic Purchase Order Terms and
										the parties agree to be bound by its
terms. Pl	ease visit <u>http</u>	s://polksc	hoolsfl.c	om/jessicalun	sfordact/	for a list of links per	taining to requiremen	ts of the Jessi	ca Lunsford Act.	
	Cost Ctr 104	11000000	Fund :	10014100	FArea:	5100				
00300	535335						3	EA	0.01	0.03
	LG SND/	SPELL	CRDS	K-6 FL WI	IDRS	IACE			DCOD	
	REQ#: 108		G/L #:	4520000	U	HASE	LUK	UE	R CUP	
	Cost Ctr 104	11000000	Fund:	10014100	FArea:	5100				1
00310	536739			VO		-UK	VE ₃ NI	EA	R USE!	0.03
	SM CARI	os sol	JND SF	PELL K-5 N	Л- Н					
	REQ#: 108	302097	G/L #:	4520000						
	Cost Ctr 104	1000000	Fund:	10014100	FArea:	5100				
00320	135270						45	EA	0.01	0.45
	3PT FL C	MPR S	B 5YP/	D 1 WNDF	RS22					
	REQ#: 108	802097	G/L #:	4520000						
	Cost Ctr 104	11000000	Fund:	10014100	FArea:	5100				
00330	135271						3	EA	0.01	0.03
	OL5Y FL	TE WK	SPAC	G1 WOND	ERS					
	REQ#: 108	802097	G/L #:	4520000						
	Cost Ctr 104	1000000	Fund:	10014100	FArea:	5100				
00340	135301						3	EA	0.01	0.03
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	REQ#: 108	802097	G/L #:	4520000						
	Cost Ctr 104	11000000	Fund:	10014100	FArea:	5100				
00350	135302						3	EA	0.01	0.03
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Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578

JACKSONVILLE FL 32236

Ship To:

BARTOW ELEMENTARY ACADEMY /OFFICE 590 S WILSON AVE BARTOW FL 33830 863-534-7410

Information:	
PO Number	5300011797
Date	06/10/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	BARTOW ELEME
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	
	Page 6 of 29

Item		Mater	ial/Descri	iption		Quantity	UM	Net Price	Net Amount
IMPORT	ANT NOTE TO VEND	DR: By acce	pting a purcha	se order fr	om The School Boar	d of Polk County, Florid	la, the partie	s agree that the Board's electronic	: Purchase Order Terms and
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terms. Ple	ease visit <u>https://poll</u>	schoolsfl.	com/jessicalu	nsfordact/	for a list of links per	taining to requirement	s of the Jessi	ica Lunsford Act.	
	Cost Ctr 094100000	Fund:	10014100	FArea:	5100				
00300	535335					5	EA	0.01	0.05
	LG SND/SPEL REQ#: 10802100	L CRDS	K-6 FL W	NDRS		t on		DCODY	7
	REQ#: 10802100						UE	K GUP I	
	Cost Ctr 094100000	Fund:	10014100	FArea:	5100			BUGEI	
00310	536739		NU		-UK	5	J EA)	R USE!	0.05
	SM CARDS SO	DUND S	PELL K-5	М-Н					
	REQ#: 10802100	G/L #:	4520000						
	Cost Ctr 094100000	Fund:	10014100	FArea:	5100				
00320	135270					93	EA	0.01	0.93
	3PT FL CMPR	SB 5YP	D 1 WND	RS22					
	REQ#: 10802100	G/L #:	4520000						
	Cost Ctr 094100000	Fund:	10014100	FArea:	5100				
00330	135271					5	EA	0.01	0.05
	OL5Y FL TE W	KSPAC	G1 WONE	DERS					
	REQ#: 10802100	G/L #:	4520000						
	Cost Ctr 094100000	Fund:	10014100	FArea:	5100				
00340	135301					5	EA	0.01	0.05
	FL TE PKG G1	WOND	ERS 2022						
	REQ#: 10802100	G/L #:	4520000						
	Cost Ctr 0941000000	Fund:	10014100	FArea:	5100				
00350	135302					5	EA	0.01	0.05
	FL GDE ELL S	ML GP	G1 WOND	ERS					
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Purchase order (Textbooks)

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Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578

JACKSONVILLE FL 32236

Ship To:

AUBURNDALE CENTRAL ELEMENTARY /OFFICE 320 LEMON ST AUBURNDALE FL 33823 863-965-5450

Information:	
PO Number	5300011798
Date	06/10/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	AUBURNDALE C
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	

Page 6 of 29

Item		Materi	ial/Descri	ption		Quantity	UM	Net Price	Net Amount
IMPORT	ANT NOTE TO VENDO	R: By acce	pting a purcha	se order fr	om The School Board	of Polk County, Florid	la, the partie	s agree that the Board's electronic	: Purchase Order Terms and
								urchase goods or services, and the	e parties agree to be bound by its
terms. Ple	ease visit <u>https://polks</u>	choolsfl.c	com/jessicalui	<u>isfordact/</u>	for a list of links per	taining to requirement	s of the Jessi	ca Lunsford Act.	
	Cost Ctr 0851000000	Fund:	10014100	FArea:	5100				
00300	535335					3	EA	0.01	0.03
	LG SND/SPELL	CRDS	K-6 FL W	NDRS	IACE		NE	DCODY	7
	REQ#: 10802101	G/L #:	4520000	UI	IASE	OR		R CUP I	
	Cost Ctr 0851000000	Fund:	10014100	FArea:	5100				
00310	536739		NO		-OK	VE ₃ NI	EA	R U.SE!	0.03
	SM CARDS SO	JND S	PELL K-5 I	И-Н					
	REQ#: 10802101	G/L#:	4520000						
	Cost Ctr 0851000000	Fund:	10014100	FArea:	5100				
00320	135270					51	EA	0.01	0.51
	3PT FL CMPR S	SB 5YP	D 1 WND	RS22					
	REQ#: 10802101	G/L #:	4520000						
	Cost Ctr 0851000000	Fund:	10014100	FArea:	5100				
00330	135271					3	EA	0.01	0.03
	OL5Y FL TE W	SPAC	G1 WONE	ERS					
	REQ#: 10802101	G/L #:	4520000						
	Cost Ctr 0851000000	Fund:	10014100	FArea:	5100				
00340	135301					3	EA	0.01	0.03
	FL TE PKG G1	WOND	ERS 2022						
	REQ#: 10802101	G/L #:	4520000				u .		
	Cost Ctr 0851000000	Fund:	10014100	FArea:	5100				
00350	135302					3	EA	0.01	0.03
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The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

DIXIELAND ELEMENTARY /OFFICE 416 W ARIANA ST LAKELAND FL 33803 863-499-2930

Information:	
PO Number	5300011806
Date	06/10/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	DIXIELAND EL
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	
	Page 6 of 29

Item		Materi	al/Descri	ption		Quantity	UM	Net Price	Net Amount
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								urchase goods or services, and the	parties agree to be bound by its
terms. Ple	ease visit <u>https://polks</u>	choolsfl.c	om/jessicalur	<u> </u>	for a list of links per	taining to requireme	nts of the Jessic	ca Lunsford Act.	
	Cost Ctr 0131000000	Fund:	10014100	FArea:	5100				
00300	535335					3	EA	0.01	0.03
	LG SND/SPELL	CRDS	K-6 FL W	VDRS			DE		7
	REQ#: 10802110	G/L #:	4520000	U	HASE		UC	RUPI	
	Cost Ctr 0131000000	Fund:	10014100	FArea:	5100				
00310	536739		NO		-UK	3	L) EA)	R USE!	0.03
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	REQ#: 10802110	G/L #:	4520000					a .	
	Cost Ctr 0131000000	Fund:	10014100	FArea:	5100				
00320	135270					46	EA	0.01	0.46
	3PT FL CMPR S	B 5YP	/D 1 WNDI	RS22					
	REQ#: 10802110	G/L #:	4520000						
	Cost Ctr 0131000000	Fund:	10014100	FArea:	5100				
00330	135271					3	EA	0.01	0.03
	OL5Y FL TE WK	SPAC	G1 WONE	ERS					
	REQ#: 10802110	G/L #:	4520000						
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	REQ#: 10802110	G/L #:	4520000						
	Cost Ctr 0131000000	Fund:	10014100	FArea:	5100				
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	FL GDE ELL SM	IL GP (31 WONDI	ERS					
								F.S. CH.422. Mail MSDS form to	



Purchase order (Textbooks)

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Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

LAKE HAMILTON WAREHOUSE POLK COUNTY SCHOOL BOARD 3625 WEST LAKE HAMILTON DRIVE WINTER HAVEN FL 33881

Information:	
PO Number	5300011813
Date	06/11/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	LAKE HAMILTO
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	

Page 6 of 29

Item		Materi	ial/Descri	ption		Quantity	UM	Net Price	Net Amount
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1	ns, posted at : <a dicht="" href="https://polks.com/https</td><td></td><td></td><td></td><td></td><td></td><td>•</td><td>urchase goods or services, and the</td><td>e parties agree to be bound by its</td></tr><tr><td>ternis. Pr</td><td>ease visit <u>iittps://poiks</u></td><td>CHOOISH</td><td>.om/jessicaiui</td><td>istoruact/</td><td>for a list of liftks per</td><td>taining to requiremen</td><td>ts of the Jessi</td><td>ta Lunsiora Act.</td><td></td></tr><tr><td></td><td>Cost Ctr 9000000000</td><td>Fund:</td><td>10014100</td><td>FArea:</td><td>5100</td><td>,,</td><td></td><td></td><td></td></tr><tr><td>00300</td><td>536739</td><td></td><td></td><td></td><td></td><td>14</td><td>EA</td><td>0.01</td><td>0.14</td></tr><tr><td></td><td>SM CARDS SOI</td><td>JND S</td><td>PELL K-5 N</td><td>M-H</td><td>HASE</td><td></td><td>ME</td><td>DCODY</td><td>7</td></tr><tr><td></td><td>REQ#: 10802148</td><td>G/L #:</td><td>4520000</td><td></td><td></td><td></td><td></td><td>n cur i</td><td></td></tr><tr><td></td><td>Cost Ctr 9000000000</td><td>Fund:</td><td>10014100</td><td>FArea:</td><td>5100</td><td></td><td>20</td><td>DIIGEI</td><td></td></tr><tr><td>00310</td><td>135270</td><td></td><td>NU</td><td></td><td>-UK</td><td>267</td><td>EA</td><td>R U.SE!</td><td>2.67</td></tr><tr><td></td><td>3PT FL CMPR S</td><td>B 5YP</td><td>/D 1 WNDI</td><td>RS22</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>REQ#: 10802148</td><td>G/L #:</td><td>4520000</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Cost Ctr 9000000000</td><td>Fund:</td><td>10014100</td><td>FArea:</td><td>5100</td><td></td><td></td><td></td><td></td></tr><tr><td>00320</td><td>135271</td><td></td><td></td><td></td><td></td><td>15</td><td>EA</td><td>0.01</td><td>0.15</td></tr><tr><td></td><td>OL5Y FL TE Wh</td><td>SPAC</td><td>G1 WONE</td><td>ERS</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>REQ#: 10802148</td><td>G/L #:</td><td>4520000</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Cost Ctr 9000000000</td><td>Fund:</td><td>10014100</td><td>FArea:</td><td>5100</td><td></td><td></td><td></td><td></td></tr><tr><td>00330</td><td>135301</td><td></td><td></td><td></td><td></td><td>15</td><td>EA</td><td>0.01</td><td>0.15</td></tr><tr><td></td><td>FL TE PKG G1 V</td><td>NOND</td><td>ERS 2022</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>REQ#: 10802148</td><td>G/L #:</td><td>4520000</td><td></td><td></td><td>5</td><td></td><td></td><td></td></tr><tr><td></td><td>Cost Ctr 9000000000</td><td>Fund:</td><td>10014100</td><td>FArea:</td><td>5100</td><td></td><td></td><td></td><td></td></tr><tr><td>00340</td><td>135302</td><td></td><td></td><td></td><td></td><td>15</td><td>EA</td><td>0.01</td><td>0.15</td></tr><tr><td></td><td>FL GDE ELL SM</td><td>IL GP (</td><td>31 WONDI</td><td>ERS</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>REQ#: 10802148</td><td>G/L #:</td><td>4520000</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Cost Ctr 9000000000</td><td>Fund:</td><td>10014100</td><td>FArea:</td><td>5100</td><td></td><td></td><td></td><td></td></tr><tr><td>00350</td><td>135303</td><td></td><td></td><td></td><td></td><td>15</td><td>EA</td><td>0.01</td><td>0.15</td></tr><tr><td></td><td>FL BEST LIT LIE</td><td>B PK G</td><td>1 WONDE</td><td>RS</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>INICTO</td><td>ICTIONS TO VENDO</td><td>D. Mhan</td><td>applicable 45</td><td>o coller ab</td><td>all comply with Fla</td><td>rida'a " ka<="" td="" to=""><td>1010/11 010/</td><td>F.S. CH.422. Mail MSDS form to</td><td>Dick Management Dest. D.C.</td>	1010/11 010/	F.S. CH.422. Mail MSDS form to	Dick Management Dest. D.C.					



Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

WAREHOUSING & DISTRIBUTION CENTER 965 US HWY 60 E BARTOW FL 33830 863-534-0908

Information:	
PO Number	5300011814
Date	06/11/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	WAREHOUSING
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	
	Page 6 of 29

Item		Materi	al/Descri	ption		Quantity	UM	Net Price	Net Amount
IMPORT	ANT NOTE TO VENDOR	R: By acce	pting a purcha	se order fro	om The School Board	of Polk County, Florid	la, the partie	s agree that the Board's electronic	Purchase Order Terms and
					, ,	•		urchase goods or services, and the	e parties agree to be bound by its
terms. Pl	ease visit <u>https://polks</u>	choolsfl.c	om/jessicalur	sfordact/	for a list of links per	aining to requirement	s of the Jessi	ca Lunsford Act.	
	Cost Ctr 9000000000	Fund:	10014100	FArea:	5100				
00300	536739					14	EA	0.01	0.14
	SM CARDS SO	JND SI	PELL K-5 N	M#H=	IACE			DCODY	7
	REQ#: 10802149	G/L #:	4520000	UI	IASI	LUKI		RUPI	
	Cost Ctr 9000000000	Fund:	10014100	FArea:	5100				
00310	135270		NO		-OR	268) EA)	R USE!	2.68
	3PT FL CMPR S	B 5YP	/D 1 WNDI						
	REQ#: 10802149	G/L #:	4520000						
	Cost Ctr 9000000000	Fund:	10014100	FArea:	5100				
00320	135271					15	EA	0.01	0.15
	OL5Y FL TE WK	SPAC	G1 WONE	ERS					
	REQ#: 10802149	G/L #:	4520000						
	Cost Ctr 9000000000	Fund:	10014100	FArea:	5100				
00330	135301					15	EA	0.01	0.15
	FL TE PKG G1 \	NOND	ERS 2022						
	REQ#: 10802149	G/L #:	4520000						
	Cost Ctr 9000000000	Fund:	10014100	FArea:	5100				
00340	135302					15	EA	0.01	0.15
	FL GDE ELL SM	IL GP (31 WONDI	ERS					
	REQ#: 10802149	G/L #:	4520000						
	Cost Ctr 9000000000	Fund:	10014100	FArea:	5100				
00350	135303					15	EA	0.01	0.15
	FL BEST LIT LIE	B PK G	1 WONDE	RS					
INOTE	LOTIONS TO VENE	D. M/l-			-0b(p) E1	-id-d- IIDIOLIT TO 101	OVA/ILL AVA	F.S. CH.422. Mail MSDS form to	District Co. 1 D. 1



Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578

JACKSONVILLE FL 32236

Ship To:

CTAE PORTABLE 1 \OFFICE 1909 S FLORAL AVENUE BARTOW FL 33830 PO Number 5300011820

Date 06/11/2021

Vendor # 64015

Payment Terms Payable immediately Due net

Goods Recipient CTAE PORTABL

Buyer's Phone 863-534-0903

Delivery Date

Confirmed with

Information:

Our Reference

Incoterms

Page 6 of 29

Item		ı	Materi	al/Descri	ption		Quantity	UM	Net Price	Net Amount
			_ , .						s agree that the Board's electronic	COLUMN TO THE CONTROL OF STREET BOUNDS IN THE CONTROL OF STREET
										e parties agree to be bound by its
terms. Pi	ease visit <u>I</u>	ittps://polkso	choolstl.c	om/jessicalur	stordact/	for a list of links per	taining to requirement	s of the Jessi	ca Lunsford Act.	
	REQ#:	10802159	G/L #:	4520000						
	Cost Ctr	9000000000	Fund:	10014100	FArea:	5100				
00300	53533				PL	HASE	- (30R)	EA	0.01	0.30
	LG SN	ID/SPELL	CRDS	K-6 FL W	IDRS	TASE	EURI	JE	RUUPI	
	REQ#:	10802159	G/L #:	4520000						
	Cost Ctr	9000000000	Fund:	10014100	FArea:	5100	VENL		K USE!	
00310	53673	9					30	EA	0.01	0.30
	SM CA	ARDS SOL	JND SF	PELL K-5 N	Л- Н					
	REQ#:	10802159	G/L #:	4520000						
	Cost Ctr	9000000000	Fund:	10014100	FArea:	5100				
00320	13527	0					553	EA	0.01	5.53
	3PT FI	L CMPR S	B 5YP	D 1 WNDI	RS22					
	REQ#:	10802159	G/L #:	4520000						
	Cost Ctr	900000000	Fund:	10014100	FArea:	5100				
00330	13527	1					30	EA	0.01	0.30
	OL5Y	FL TE WK	SPAC	G1 WONE	ERS					
	REQ#:	10802159	G/L #:	4520000						
	Cost Ctr	900000000	Fund:	10014100	FArea:	5100				
00340	13530	1					30	EA	0.01	0.30
	FL TE	PKG G1 V	WONDE	ERS 2022						
	REQ#:	10802159	G/L #:	4520000						
	Cost Ctr	9000000000	Fund:	10014100	FArea:	5100				
00350	13530	2					30	EA	0.01	0.30
INCTO	LOTIONS	TOVENDO	D. Whon	applicable th	a coller of	all comply with Flo	rido'o "DICUT TO KN	O\\\'' \ \\\\	F.S. CH 422 Mail MSDS form t	a Diak Managament Dant D.O.



Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578

JACKSONVILLE FL 32236

Ship To:

LAUREL AVE. ELEM./OFFICE 1851 LAUREL AVENUE POINCIANA FL 34759

PO Number	5300011845
Date	06/11/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	LAUREL AVE.
Buyer's Phone	863-534-0903

Delivery Date
Confirmed with

Information:

Our Reference

Incoterms

Page 6 of 29

Item	1	Vlateri	al/Descri	otion		Quantity	UM	Net Price	Net Amount
IMPORT	ANT NOTE TO VENDOR	By accep	oting a purchas	e order fro	m The School Boar	d of Polk County, Flori	da, the partie	s agree that the Board's electronic	Purchase Order Terms and
	ns, posted at : https://polkso				, ,			urchase goods or services, and the	parties agree to be bound by its
terms. Pi	ease visit <u>nttps://poiksc</u>	.nooisti.c	om/jessicaiun	stordact/	ior a list of links per	taining to requiremen	ts of the Jessi	ca Lunsiord Act.	
	Cost Ctr 1611000000	Fund:	10014100	FArea:	5100				
00300	535335					8	EA	0.01	0.08
	LG SND/SPELL REQ#: 10802205	CRDS G/L#:	K-6 FL WN 4520000	IDRS	IASE	EOR	DE	R COPY	7
00310	Cost Ctr 1611000000 536739	Fund:	10014100	FArea:	5100 R	VE ₈ NI	EA	R U.SE!	0.08
	SM CARDS SOL	JND SF	PELL K-5 N	л-H					
	REQ#: 10802205	G/L #:	4520000						
	Cost Ctr 1611000000	Fund:	10014100	FArea:	5100				
00320	135270					138	EA	219.00	30,222.00
	3PT FL CMPR S	B 5YP	D 1 WNDF	RS22					
	REQ #: 10802205	G/L #:	4520000						
	Cost Ctr 1611000000	Fund:	10014100	FArea:	5100				
00330	135271					8	EA	0.01	0.08
	OL5Y FL TE WK	SPAC	G1 WOND	ERS					
	REQ#: 10802205	G/L #:	4520000						
	Cost Ctr 1611000000	Fund:	10014100	FArea:	5100				
00340	135301					8	EA	0.01	0.08
	FL TE PKG G1 V	NOND	ERS 2022						
	REQ #: 10802205	G/L #:	4520000						
	Cost Ctr 1611000000	Fund:	10014100	FArea:	5100				
00350	135302					8	EA	0.01	0.08
	FL GDE ELL SM	IL GP (31 WONDE	ERS					
INSTR	LICTIONS TO VENDO	R: When	applicable the	seller sh	all comply with Flo	 orida's "RIGHT TO KI	WA I "WOV	F.S. CH.422. Mail MSDS form t	n Risk Management Dent P.O.



Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

SLEEPY HILL EL. OFFICE 2285 SLEEPY HILL ROAD Lakeland FL 33810 863-815-6768

Information:	
PO Number	5300011846
Date	06/11/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	SLEEPY HILL
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	
	Page 6 of 29

Item		Mater	ial/Descri	ption		Quantity	UM	Net Price	Net Amount
								s agree that the Board's electroni	
	ns, posted at: <u>https:/</u> ease visit <u>https://polks</u>					•	•		e parties agree to be bound by its
terris. i			•		· ·	tuning to requiremen	113 01 1110 3033	ica cansiora /ict.	
	Cost Ctr 1271000000	Fund:	10014100	FArea:	5100				
00300	535335					7	EA	0.01	0.07
	LG SND/SPELL REQ#: 10802206	. CRDS G/L#:	K-6 FL W 4520000	NDRS	IASI	EOR	DE	R COPI	
00310	Cost Ctr 1271000000 536739	Fund :	10014100	FArea:	5100 R	VENI	DEA	R U.SE!	0.07
	SM CARDS SO	UND S	PELL K-5 I	И-Н					
	REQ#: 10802206	G/L #:	4520000						
	Cost Ctr 1271000000	Fund:	10014100	FArea:	5100				
00320	135270					116	EA	219.00	25,404.00
	3PT FL CMPR S	SB 5YP	D 1 WND	RS22					
	REQ#: 10802206	G/L #:	4520000						
	Cost Ctr 1271000000	Fund:	10014100	FArea:	5100		11		
00330	135271					6	EA	0.01	0.06
	OL5Y FL TE W	KSPAC	G1 WONE	ERS					
	REQ#: 10802206	G/L #:	4520000						
	Cost Ctr 1271000000	Fund:	10014100	FArea:	5100				
00340	135301					6	EA	0.01	0.06
	FL TE PKG G1	WOND	ERS 2022						
	REQ#: 10802206	G/L #:	4520000						
	Cost Ctr 1271000000	Fund:	10014100	FArea:	5100				
00350	135302					6	EA	0.01	0.06
	FL GDE ELL SN	/IL GP	G1 WOND	ERS					
INSTRI	ICTIONS TO VENDO	R· When	annlicable th	e seller sh	all comply with Flo	 orida's "RIGHT TO KI	NOW" LAW	F.S. CH 422 Mail MSDS form	to Risk Management Dept., P.O.



Purchase order (Textbooks)

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Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

WAREHOUSING & DISTRIBUTION CENTER 965 US HWY 60 E BARTOW FL 33830 863-534-0908

PO Number	5300011847
Date	06/22/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	WAREHOUSING
Buyer's Phone	863-534-0903
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Delivery Date Confirmed with Our Reference

Information:

Incoterms

Page 6 of 29

Item		Mater	ial/Descri	iption		Quar	ntity UM	Net Price	Net Amount
IMPORT	ANT NOTE TO VEND	OR: By acce	pting a purcha	se order fr	om The School Boar	d of Polk Coun	y, Florida, the parti	es agree that the Board's e	lectronic Purchase Order Terms and
									s, and the parties agree to be bound by its
terms. Pl	ease visit <u>https://pol</u>	kschoolsfl.	com/jessicalu	nsfordact/	for a list of links per	taining to requ	rements of the Jes	sica Lunsford Act.	
	REQ#: 10802158	G/L #:	4520000						
	Cost Ctr 144100000	0 Fund :	10014100	FArea:	5100				8
00300	535335					9	Q DEA	0.01	0.09
	LG SND/SPEL	L CRDS	K-6 FL W	NDRS	-IASI		KUE	RUU	
	REQ#: 10802158	G/L #:	4520000			A AV HUMBER DE			200 FI
	Cost Ctr 144100000	0 Fund:	10014100	FArea:	5100	WE	NDO	RUSE	
00310	536739					9	EA	0.01	0.09
	SM CARDS S	S DNUC	PELL K-5 I	М-Н				0.00	
	REQ#: 10802158	G/L #:	4520000						
	Cost Ctr 144100000	0 Fund:	10014100	FArea:	5100				
00320	135270					166	EA	219.00	36,354.00
	3PT FL CMPR	SB 5YP	/D 1 WND	RS22					,
	REQ#: 10802158	G/L #:	4520000						
	Cost Ctr 144100000	0 Fund:	10014100	FArea:	5100				
00330	135271					9	EA	0.01	0.09
	OL5Y FL TE V	VKSPAC	G1 WONE	DERS					500 30 10
	REQ#: 10802158	G/L #:	4520000						
	Cost Ctr 144100000	0 Fund:	10014100	FArea:	5100				
00340	135301					9	EA	0.01	0.09
	FL TE PKG G	I WOND	ERS 2022						
	REQ#: 10802158	G/L #:	4520000						
	Cost Ctr 144100000	0 Fund:	10014100	FArea:	5100				
00350	135302					9	EA	0.01	0.09
									S form to Dick Management Dent. D.O.



Purchase order (Textbooks)

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Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

Ship To:

ALTA VISTA ELEMENTARY /OFFICE 801 SCENIC HWY HAINES CITY FL 33844 863-421-3235

Information:	
PO Number	5300011780
Date	06/09/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	ALTA VISTA E
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	
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Page 6 of 29

	Mater	ial/Descr	iption		Quantity	UM	Net Price	Net Amount
								e parties agree to be bound by its
ease visit <u>nttps://po</u>	KSCHOOISTI.	<u>com/jessicaiu</u>	nstordact/	for a list of links per	taining to requirements	s of the Jessi	ca Lunstord Act.	
Cost Ctr 03310000	00 Fund:	10014100	FArea:	5100				
535335					7	EA	0.01	0.07
LG SND/SPE	L CRDS	K-6 FL W	NDRS	JACE	LODI	7	DCODI	7
REQ #: 10801938	G/L #:	4520000	U	HOL	FUNI		n cori	
Cost Ctr 03310000	00 Fund:	10014100	FArea:	5100			DUCE	
536739		NU		-OR	VENL	EA	C 0.01	0.07
SM CARDS S	OUND S	PELL K-5	M-H					
REQ #: 10801938	G/L #:	4520000						
Cost Ctr 03310000	00 Fund:	10014100	FArea:	5100				
135270					106	EA	0.01	1.06
3PT FL CMPF	SB 5YF	P/D 1 WND	RS22					
REQ#: 10801938	G/L #:	4520000						
Cost Ctr 03310000	00 Fund:	10014100	FArea:	5100				
135271					6	EA	0.01	0.06
OL5Y FL TE \	VKSPAC	G1 WONE	DERS					
REQ#: 10801938	G/L #:	4520000						
Cost Ctr 03310000	00 Fund:	10014100	FArea:	5100				
135301					6	EA	0.01	0.06
FL TE PKG G	1 WOND	ERS 2022						
REQ#: 10801938	G/L #:	4520000						
Cost Ctr 03310000	00 Fund:	10014100	FArea:	5100				
135302					6	EA	0.01	0.06
FL GDE ELL	SML GP	G1 WOND	ERS					
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	ns, posted at : http://poi	ANT NOTE TO VENDOR: By accessors, posted at: https://polkschoolsfl.ease visit https://polkschoolsfl	ANT NOTE TO VENDOR: By accepting a purchans, posted at: https://polkschoolsfl.com/puesase visit https://polkschoolsfl.com/jessicalusease visit https://polkschoolsfl.com/pussicalusease visit https://polkschoolsfl.c	ns, posted at: https://polkschoolsfl.com/purchasing/isease visit https://polkschoolsfl.com/jessicalunsfordact/ cost Ctr 0331000000 Fund: 10014100 FArea: 535335 LG SND/SPELL CRDS K+6 FL WNDRS REQ#: 10801938 G/L#: 4520000 Cost Ctr 0331000000 Fund: 10014100 FArea: 536739 SM CARDS SOUND SPELL K-5 M-H REQ#: 10801938 G/L#: 4520000 Cost Ctr 0331000000 Fund: 10014100 FArea: 135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ#: 10801938 G/L#: 4520000 Cost Ctr 0331000000 Fund: 10014100 FArea: 135271 OL5Y FL TE WKSPAC G1 WONDERS REQ#: 10801938 G/L#: 4520000 Cost Ctr 0331000000 Fund: 10014100 FArea: 135301 FL TE PKG G1 WONDERS 2022 REQ#: 10801938 G/L#: 4520000 Cost Ctr 0331000000 Fund: 10014100 FArea: 135302 FL GDE ELL SML GP G1 WONDERS	ANT NOTE TO VENDOR: By accepting a purchase order from The School Boarns, posted at: https://polkschoolsfl.com/purchasing/_automatically incorpations of the property of the p	ANT NOTE TO VENDOR: By accepting a purchase order from The School Board of Polk County, Florid ins, posted at: https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' or ease visit https://polkschoolsfl.com/jessicalunsfordact/ for a list of links pertaining to requirements to requirements the parties' or a list of links pertaining to requirements the parties of a link pertain pertaining to requirements the parties of a link pertaining to requirements the	ANT NOTE TO VENDOR: By accepting a purchase order from The School Board of Polk County, Florida, the parties ins, posted at : https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to pease visit https://polkschoolsfl.com/jessicalunsfordact/ for a list of links pertaining to requirements of the Jessi https://polkschoolsfl.com/jessicalunsfordact/ for a list of links pertaining to requirements of the Jessi to S353335	ANT NOTE TO VENDOR: By accepting a purchase order from The School Board of Polk County, Florida, the parties agree that the Board's electronics, posted at: https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchasing/automatically incorporate into the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchase goods or services, and the asset visit https://polkschoolsfl.com/purchase goods or services, and the parties' contract to purchase goods or services, and the asset visit https://polkschoolsfl.com/purchase goods or services, and the parties' contract to purchase goods or services, and the parties' contract to purchase goods or services, and the parties' contract to purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties' contract of purchase goods or services, and the parties'



Purchase order (Textbooks)

Vendor is not authorized to provide products or services based on this Purchase Order Copy. A signed Original/Vendor Purchase Order MUST be received by the vendor.

Bill To:

The School Board of Polk County, Florida Accts. Payable P.O. Box 391 Bartow, FL 33831

Vendor Address:

FLORIDA SCHOOL BOOK DEPOSITORY INC P.O. BOX 6578 JACKSONVILLE FL 32236

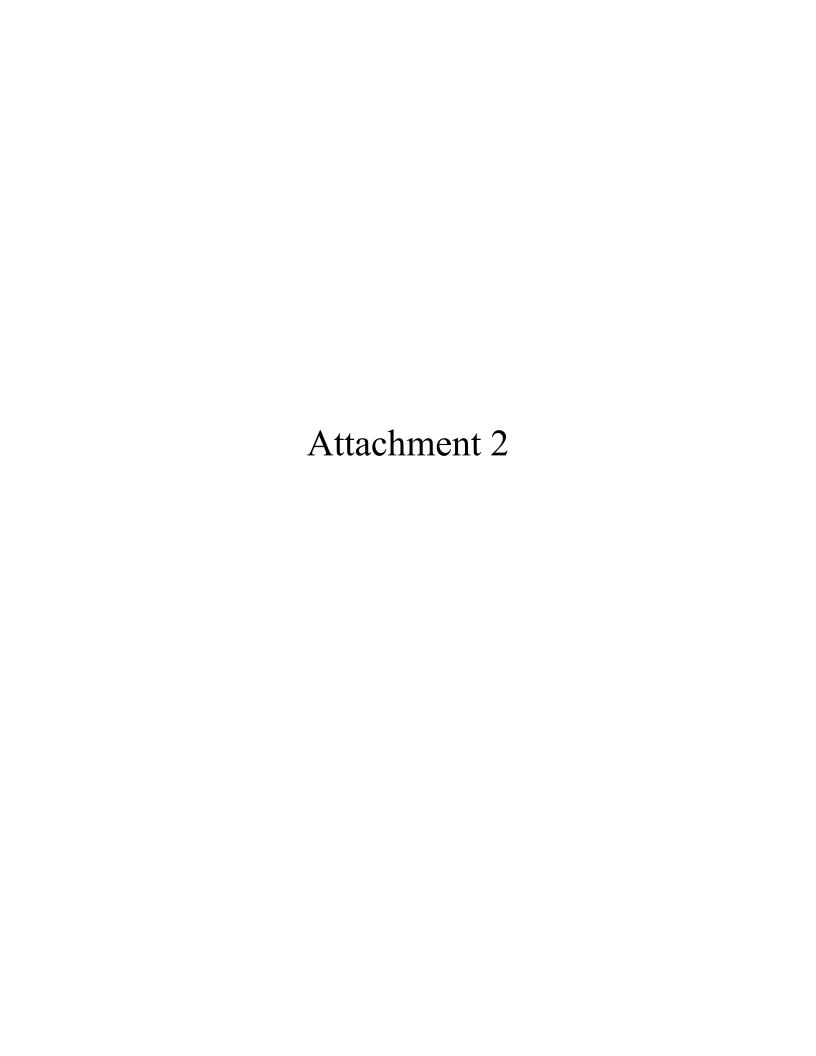
Ship To:

ALTURAS ELEMENTARY /OFFICE 4TH & OAK ALTURAS FL 33820 863-519-3917

Information:	
PO Number	5300011795
Date	06/10/2021
Vendor#	64015
Payment Terms	Payable immediately Due net
Goods Recipient	ALTURAS ELEM
Buyer's Phone	863-534-0903
Delivery Date	
Confirmed with	
Our Reference	
Incoterms	

Page 6 of 29

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	ANT NOTE TO VENDOR: By accepting a purchase order from The School Bo			3	
	ns, posted at: https://polkschoolsfl.com/purchasing/ automatically incoease visit https://polkschoolsfl.com/jessicalunsfordact/ for a list of links p				e parties agree to be bound by its
ternis, Fi	ease visit <u>inteps://poikscnooisn.com/jessicalunsfordact/</u> for a list of liffixs p	ertaining to requirement	s or the Jessi	ca Lunsiora Act.	
	Cost Ctr 1041000000 Fund: 10014100 FArea: 5100				
00300	535335	3	EA	0.01	0.03
	LG SND/SPELL CRDS K-6 FL WNDRS REQ#: 10802097 G/L#: 4520000	E ORI	DE	R COPY	7
00310	Cost Ctr 1041000000 Fund: 10014100 FArea: 5100 F36739	VE ₃ NI	EA	R USE!	0.03
	SM CARDS SOUND SPELL K-5 M-H				
	REQ#: 10802097 G/L#: 4520000				
	Cost Ctr 1041000000 Fund: 10014100 FArea: 5100				
00320	135270	45	EA	0.01	0.45
	3PT FL CMPR SB 5YP/D 1 WNDRS22				
	REQ#: 10802097 G/L#: 4520000				
	Cost Ctr 1041000000 Fund: 10014100 FArea: 5100				
00330	135271	3	EA	0.01	0.03
	OL5Y FL TE WKSPAC G1 WONDERS				
	REQ#: 10802097 G/L#: 4520000				
	Cost Ctr 1041000000 Fund: 10014100 FArea: 5100				
00340	135301	3	EA	0.01	0.03
	FL TE PKG G1 WONDERS 2022				
	REQ#: 10802097 G/L#: 4520000		₩		
	Cost Ctr 1041000000 Fund: 10014100 FArea: 5100				
00350	135302	3	EA	0.01	0.03
	FL GDE ELL SML GP G1 WONDERS				
INCTO	ICTIONS TO VENDOR: When applicable the seller shall comply with F	Test le IIDIOLIT TO KN	014/11 1 414/	5.0.011.400.11.11.400.01	





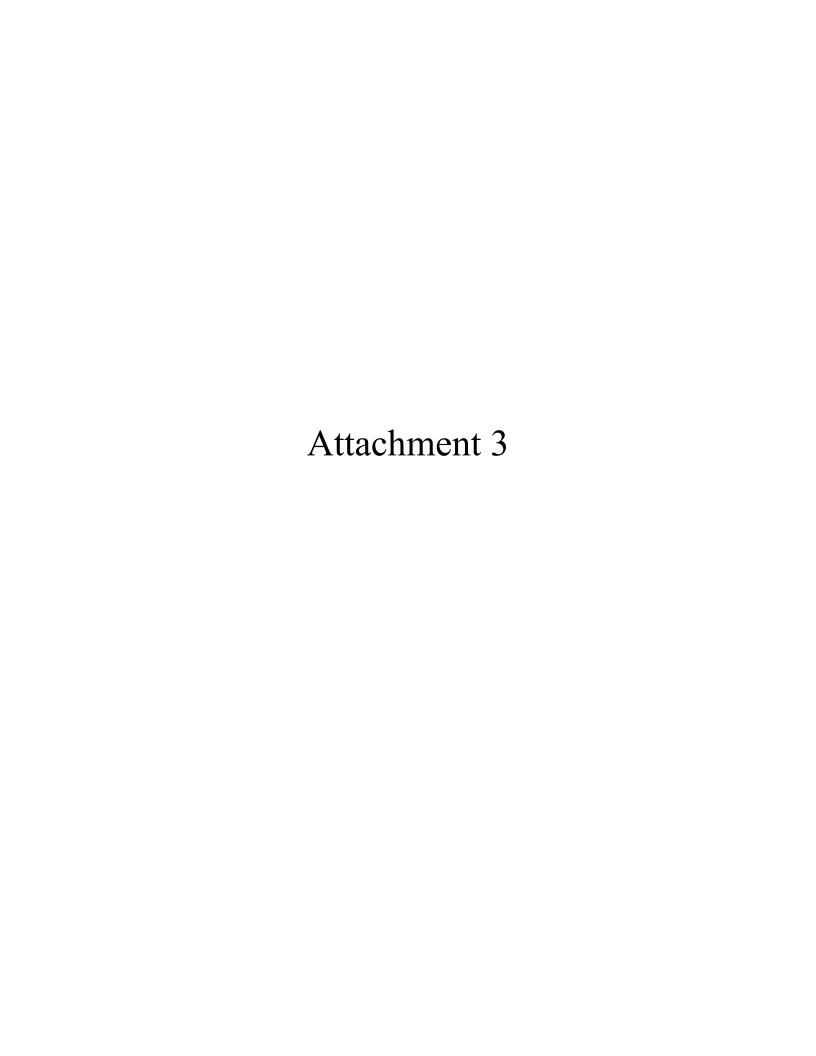
Polk County Schools Loyalty Option includes an additional cost savings to the district when selecting specific McGraw Hill print & digital bundles for all titles K-12.

K-12 ELA (FL Wonde	ers & Fl StudySync)		Option A
		Florida Wonders 2022 5 Yr Comprehensive Package Loyalty Price \$165 flat rate all grad (1st Yr of adoption)	
	Enrollment Est.		<u>Est Total</u>
Kindergarten	6939	\$165.00	\$1,144,935.00
1st Grade	7456	\$165.00	\$1,230,240.00
2nd Grade	7409	\$165.00	\$1,222,485.00
3rd Grade	7385	\$165.00	\$1,218,525.00
4th Grade	8039	\$165.00	\$1,326,435.00
5th Grade	4009	\$165.00	\$661,485.00
5th Grade	1500	\$154.00	\$231,000.00
		FI StudySync 5 YR Standard Print & Digital Pkg (choice of novel or consumable test prep)	
M/J Course 1	7222	\$121.04	\$874,150.88
M/J Course 2	7351	\$121.04	\$889,765.04
M/J Course 3	6987	\$121.04	\$845,706.48
Eng 1	8437	\$121.04	\$1,021,214.48
Eng 2	7384	\$121.04	\$893,759.36
Eng 3	6051	\$121.04	\$732,413.04

Eng 4	5449			\$121.04	\$659,546.96
K-12 Total	91,618				\$12,951,661.24
Social Studies 6-12 Estimate (Gap Yr 2022)				SS Gap 1 YR Savings With pur	chase of McGraw Hill K-12 ELA Option A
1 Yr List Enrollment Price			1 Yr Pricing	Est Total	
M/J World P & D	6500	\$15.72		FREE	\$0.00
M/J Civics P & D	6000	\$15.72		FREE	\$0.00
M/J US P & D	6500	\$15.72		FREE	\$0.00
HS World P & D	6900	\$15.72		FREE	\$0.00
HS US P & D	5500	\$15.72		FREE	\$0.00
Government D	2500	\$21.87		FREE	\$0.00
Econ D	2500	\$20.19		FREE	\$0.00
Psychology D	700	\$19.41		FREE	\$0.00
	SS Gap			SS Gap Total Option A:	\$0.00
* MS Science Gap will b	e addressed	when 1 Year	state	gap pkg/pricing becomes available	
				K-5 Loyalty Savings	\$253,532
	SS Gap Savings				\$612,345
	Total Loyalty Savings Option A			S Option A	\$865,877
	Total \$ K-12 ELA Print & Digital with 6-12 Social Studies Gap Option A				\$12,951,661

*District qualifies for a 6-12 Social Studies Gap Year savings with the purchase of all K-12 ELA titles listed above with K-12 ELA Purchase

McGraw Hill offers various payment term options with 50% of purchase due upon receipt. The remaining 50% balance can be paid in 1 installment within 12 months or split into 2 equal payments due at 12 and 24 months respectively.



MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

PRINTED 02/14/2022

PAGE 2 OF 8

PURCHASE ORDER NUMBER

9772100070

VENDOR KEY : FL SCHOO002
SHIP DATE : 05/28/2021
FISCAL YEAR : 2021-2022
ENTERED BY : SIPLIBRA000
ORIGINAL REQ # : 0000016217

VENDOR:FL SCHOOL BOOK DEPOSITORY
PO BOX 6578
JACKSONVILLE, FL 32236

SHIP TO:
MADISON COUNTY CENTRAL SCHOOL
2093 W US 90
MADISON, FL 32340

ATTN: Paula Kauffman

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
5		Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		
		23-533-2		
5		Decodable Readers Package: Instructional Routine Handbook Gr.		
		K-5 53-533-3		
5		Decodable Readers Package: Placement and Diagnostic		
		Assessment Gr. K-5 53-533-4		
5		Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
		53-533-5		
5		Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
		53-673-9		
90		Grade 1 Florida Comprehensive Student Bundle w/ 5yr	219.00000	19,710.00
		Print/Digital Subscription 13-527-0		
5		Florida Teacher Workspace 5 yr Online Subscription 13-527-1		
5	İ	Florida Teacher Edition Package 13-530-1		
5		Florida ELL Small Group Guide 13-530-2		
5		Florida B.E.S.T. Literature Library Package 13-530-3		
5		Florida B.E.S.T. Literature Library Lesson Teacher Edition		
_		13-530-4		
5		Florida Practice Book BLM 13-530-5		
5		Florida Unit Assessments 13-530-6		
5		Florida Benchmark Assessments 13-530-7		
5 5		Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5		
_		Visual Vocabulary Cards 13-673-3		
5		Leveled Reader Lesson Cards 13-531-3		
5				
5 5		Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5		
5		Literature Big Book Package 13-664-7		
	L			
		CONTINUED ON NEXT PAGE	PAGE TOTAL	19,710.00
			TOTAL	· ·
			TOTAL	90,825.60

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

PRINTED 02/14/2022

PURCHASE ORDER NUMBER 9772100069

PAGE 2 OF 8

VENDOR KEY : FL SCHOO002 SHIP DATE : 05/28/2021 FISCAL YEAR : 2021-2022 ENTERED BY : SIPLIBRA000 ORIGINAL REQ# : 0000016216

VENDOR: FL SCHOOL BOOK DEPOSITORY PO BOX 6578 JACKSONVILLE, FL 32236

SHIP TO: GREENVILLE ELEMENTARY SCHOOL 729 SW OVERSTREET GREENVILLE, FL 32331

ATTN: Michael Sneed

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		
		23-533-2		
1	ļ	Decodable Readers Package: Instructional Routine Handbook Gr.		
		K-5 53-533-3		
1		Decodable Readers Package: Placement and Diagnostic		
		Assessment Gr. K-5 53-533-4		
1		Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
		53-533-5		
1		Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
40		53-673-9		
18		Grade 1 Florida Comprehensive Student Bundle w/ 5yr	219.00000	3,942.00
		Print/Digital Subscription 13-527-0		
<u> </u>		Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1		
1		Florida ELL Small Group Guide 13-530-2		
<u>'</u>		Florida B.E.S.T. Literature Library Package 13-530-3		
¦		Florida B.E.S.T. Literature Library Lesson Teacher Edition		
		13-530-4		
1		Florida Practice Book BLM 13-530-5		
1		Florida Unit Assessments 13-530-6		
1		Florida Benchmark Assessments 13-530-7		
1		Florida Progress Monitoring Assessments 13-530-9		
1		High Frequency Word Cards 13-664-5		
1		Visual Vocabulary Cards 13-673-3		
1		Leveled Reader Lesson Cards 13-531-3		
1		Florida Center Activity Cards Package 13-531-4		
1		Genre Read Aloud Book 13-531-5		
1		Literature Big Book Package 13-664-7		
		CONTINUED ON NEXT PAGE	PAGE TOTAL	3,942.00
			PAGE TOTAL	•
			TOTAL	19,711.92
				,

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

PRINTED 02/14/2022

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PURCHASE ORDER NUMBER

9772100068

PAGE 2 OF 8

VENDOR KEY : FL SCHOO002
SHIP DATE : 05/28/2021
FISCAL YEAR : 2021-2022
ENTERED BY : SIPLIBRA000
ORIGINAL REQ # : 0000016215

VENDOR: FL SCHOOL BOOK DEPOSITORY PO BOX 6578 JACKSONVILLE, FL 32236 SHIP TO: PINETTA ELEMENTARY SCHOOL 135 NE EMPRESS TREE AVENUE PINETTA, FL 32350

ATTN: Amy Kendrick

Decodable Readers Package: Newcomers Teacher Guide Gr. K-2 23-533-2 Decodable Readers Fackage: Instructional Routine Handbook Gr. K-5 53-533-3 Decodable Readers Fackage: Placement and Diagnostic Assessment Gr. K-5 53-533-4 Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6 53-533-5 Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6 53-673-9 18 Grade 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0 Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Package 13-530-3 Florida Practice Book BLM 13-530-6 Florida Write Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-551-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL TOTAL	MOUNT
Decodable Readers Package: Instructional Routine Handbook Gr. K-5 53-533-3 Decodable Readers Fackage: Placement and Diagnostic Assessment Gr. K-5 53-533-4 Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6 53-533-5 Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6 53-673-9 Grade 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0 Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-640-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
R-5 53-533-3 Decodable Readers Fackage: Placement and Diagnostic Assessment Gr. K-5 53-533-4 Decodable Readers Fackage: Sound-Spelling Cards Large Gr. K-6 53-533-5 Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6 53-673-9 Grade 1 Florida Comprehensive Student Bundle w/ 5yr 219.00000 Print/Digital Subscription 13-527-0 Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Proctice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 PAGE TOTAL	
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Assessment Gr. K-5 53-533-4 Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6 53-533-5 Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6 53-673-9 Grade 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0 Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 PAGE TOTAL	
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1 Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6 53-673-9 18 Grade 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0 1 Florida Teacher Workspace 5 yr Online Subscription 13-527-1 1 Florida Teacher Edition Package 13-530-1 1 Florida ELL Small Group Guide 13-530-2 1 Florida B.E.S.T. Literature Library Package 13-530-3 1 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 1 Florida Practice Book BLM 13-530-5 1 Florida Unit Assessments 13-530-6 1 Florida Progress Monitoring Assessments 13-530-9 1 High Frequency Word Cards 13-664-5 1 Visual Vocabulary Cards 13-673-3 1 Leveled Reader Lesson Cards 13-531-3 1 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 1 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE	
Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6 53-673-9 Grade 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0 Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-7 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
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Print/Digital Subscription 13-527-0 Plorida Teacher Workspace 5 yr Online Subscription 13-527-1 Plorida Teacher Edition Package 13-530-1 Plorida ELL Small Group Guide 13-530-2 Plorida B.E.S.T. Literature Library Package 13-530-3 Plorida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Plorida Practice Book BLM 13-530-5 Plorida Practice Book BLM 13-530-6 Plorida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE	
Florida Teacher Workspace 5 yr Online Subscription 13-527-1 Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	3,942.00
Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida ELL Small Group Guide 13-530-2 Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida B.E.S.T. Literature Library Package 13-530-3 Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida B.E.S.T. Literature Library Lesson Teacher Edition 13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
13-530-4 Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida Practice Book BLM 13-530-5 Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida Unit Assessments 13-530-6 Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida Benchmark Assessments 13-530-7 Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida Progress Monitoring Assessments 13-530-9 High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
High Frequency Word Cards 13-664-5 Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Visual Vocabulary Cards 13-673-3 Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Leveled Reader Lesson Cards 13-531-3 Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
Florida Center Activity Cards Package 13-531-4 Genre Read Aloud Book 13-531-5 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
1 Genre Read Aloud Book 13-531-5 1 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
1 Literature Big Book Package 13-664-7 CONTINUED ON NEXT PAGE PAGE TOTAL	
CONTINUED ON NEXT PAGE PAGE TOTAL	
PAGE TOTAL	
TOTAL	3,942.00
10141	20 640 00
TOTAL	20,640.00

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

PRINTED 02/14/2022

PAGE 2 OF 8

PURCHASE ORDER NUMBER

9772100067

VENDOR KEY : FL SCHOO002
SHIP DATE : 05/28/2021
FISCAL YEAR : 2021-2022
ENTERED BY : SIPLIBRA000
ORIGINAL REQ # : 0000016214

VENDOR: FL SCHOOL BOOK DEPOSITORY PO BOX 6578 JACKSONVILLE, FL 32236 SHIP TO: LEE ELEMENTARY SCHOOL 7731 E US HWY 90 LEE, FL 32059

ATTN: Amanda Brown

^	UNIT DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
2	Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		www.
	23-533-2		
2	Decodable Readers Package: Instructional Routine Handbook Gr.		
	K-5 53-533-3		
2	Decodable Readers Package: Placement and Diagnostic		
	Assessment Gr. K-5 53-533-4		
2	Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
	53-533-5		
2	Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
	53-673-9		
36	Grade I Florida Comprehensive Student Bundle w/ 5yr	219.00000	7,884.00
	Print/Digital Subscription 13-527-0		
2	Florida Teacher Workspace 5 yr Online Subscription 13-527-1		
2	Florida Teacher Edition Package 13-530-1		
2	Florida ELL Small Group Guide 13-530-2		
2	Florida B.E.S.T. Literature Library Package 13-530-3		
2	Florida B.E.S.T. Literature Library Lesson Teacher Edition		
	13-530-4		
2	Florida Practice Book BLM 13-530-5		
2	Florida Unit Assessments 13-530-6		
2	Florida Benchmark Assessments 13-530-7		
2	Florida Progress Monitoring Assessments 13-530-9		
2	High Frequency Word Cards 13-664-5		
2	Visual Vocabulary Cards 13-673-3		
2	Leveled Reader Lesson Cards 13-531-3		
2	Florida Center Activity Cards Package 13-531-4		
2	Genre Read Aloud Book 13-531-5		
2	Literature Big Book Package 13-664-7		
	CONTINUED ON NEXT PAGE	PAGE TOTAL	7,884.00
			· ·
		TOTAL	33,546.00

PO DATE 05/28/2021

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

ATTN: ACCOUNTS PAYABLE

PAGE 2 OF 8
PURCHASE ORDER NUMBER

9772100064

VENDOR KEY : MCGRAW-H001
SHIP DATE : 05/26/2021
FISCAL YEAR : 2020-2021
ENTERED BY : SIPLIBRA000
ORIGINAL REQ # : 0000016206

PRINTED 02/14/2022

VENDOR: MCGRAW-HILL INC PO BOX 182605 COLUMBUS, OH 43218 SHIP TO: MADISON COUNTY CENTRAL SCHOOL 2093 W US 90 MADISON, FL 32340

ATTN: Paula Kauffman

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
5		Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		
		23-533-2		
5		Decodable Readers Fackage: Instructional Routine Handbook Gr.		
		K-5 53-533-3		
5		Decodable Readers Package: Placement and Diagnostic		
		Assessment Gr. K-5 53-533-4		
5		Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
		53-533-5		
5		Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
f		53-673-9		
90		Grade 1 Florida Comprehensive Student Bundle w/ 5yr	219.00000	19,710.00
		Print/Digital Subscription 13-527-0		
5		Florida Teacher Workspace 5 yr Online Subscription 13-527-1		
5		Florida Teacher Edition Package 13-530-1		
5		Florida ELL Small Group Guide 13-530-2		
5		Florida B.E.S.T. Literature Library Package 13-530-3		
5		Florida B.E.S.T. Literature Library Lesson Teacher Edition		
		13-530-4		
5		Florida Practice Book BLM 13-530-5		
5		Florida Unit Assessments 13-530-6		
5		Florida Benchmark Assessments 13-530-7		
5		Florida Progress Monitoring Assessments 13-530-9		
5		High Frequency Word Cards 13-664-5		
5		Visual Vocabulary Cards 13-673-3		
5		Leveled Reader Lesson Cards 13-531-3		
5		Florida Center Activity Cards Package 13-531-4		
5		Genre Read Aloud Book 13-531-5		
5		Literature Big Book Package 13-664-7		
		CONTINUED ON NEXT PAGE	PAGE TOTAL	19,710.00
			TOTAL	90,825.60

PO DATE 05/26/2021

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

PRINTED 02/14/2022

PAGE 2 OF 8

PURCHASE ORDER NUMBER

9772100063

VENDOR KEY : MCGRAW-H001
SHIP DATE : 05/26/2021
FISCAL YEAR : 2020-2021
ENTERED BY : SIPLIBRA000
ORIGINAL REQ # : 0000016203

VENDOR: MCGRAW-HILL INC PO BOX 182605 COLUMBUS, OH 43218 SHIP TO:
GREENVILLE ELEMENTARY SCHOOL
729 SW OVERSTREET
GREENVILLE, FL 32331

ATTN: Michael Sneed

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	į	Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		
		23-533-2		
1		Decodable Readers Package: Instructional Routine Handbook Gr.		
		K-5 53-533-3		
1		Decodable Readers Package: Placement and Diagnostic		
		Assessment Gr. K-5 53-533-4		
1		Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
		53-533-5		
1		Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
		53-673-9		
18		Grade 1 Florida Comprehensive Student Bundle w/ 5yr	219.00000	3,942.00
		Print/Digital Subscription 13-527-0		
1		Florida Teacher Workspace 5 yr Online Subscription 13-527-1		
1		Florida Teacher Edition Package 13-530-1		
1		Florida ELL Small Group Guide 13-530-2		
1		Florida B.E.S.T. Literature Library Package 13-530-3		
1		Florida B.E.S.T. Literature Library Lesson Teacher Edition		
		13-530-4]	
1		Florida Practice Book BLM 13-530-5		
1		Florida Unit Assessments 13-530-6		
1		Florida Benchmark Assessments 13-530-7		
1		Florida Progress Monitoring Assessments 13-530-9		
!		High Frequency Word Cards 13-664-5		
1		Visual Vocabulary Cards 13-673-3		
1		Leveled Reader Lesson Cards 13-531-3		
!		Florida Center Activity Cards Package 13-531-4		
.		Genre Read Aloud Book 13-531-5		
1 1		Literature Big Book Package 13-664-7		
		CONTINUED ON NEXT PAGE	PAGE TOTAL	3,942.00
				·
			TOTAL	19,711.92

PO DATE 05/26/2021

02/14/2022

PRINTED

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340 PAGE 2 OF 8

PURCHASE ORDER NUMBER

9772100062

VENDOR KEY SHIP DATE FISCAL YEAR : MCGRAW-H001 : 05/26/2021 : 2020-2021

ENTERED BY ORIGINAL REQ#

: 2020-2021 : SIPLIBRA000 : 0000016201

VENDOR: MCGRAW-HILL INC PO BOX 182605 COLUMBUS, OH 43218 SHIP TO: PINETTA ELEMENTARY SCHOOL 135 NE EMPRESS TREE AVENUE PINETTA, FL 32350

ATTN: Amy Kendrick

QUANTITY	UNIT DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		
	23-533-2		
1	Decodable Readers Package: Instructional Routine Handbook Gr.		
	K-5 53-533-3		
1	Decodable Readers Package: Placement and Diagnostic		
	Assessment Gr. K-5 53-533-4		
1	Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
	53-533-5		
1	Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
	53-673-9		
18	Grade 1 Florida Comprehensive Student Bundle w/ 5yr	219.00000	3,942.00
	Print/Digital Subscription 13-527-0		
1	Florida Teacher Workspace 5 yr Online Subscription 13-527-1		
1	Florida Teacher Edition Package 13-530-1 Florida ELL Small Group Guide 13-530-2		
: 1	· · · · · · · · · · · · · · · · · · ·		
1	Florida B.E.S.T. Literature Library Package 13-530-3		
'	Florida B.E.S.T. Literature Library Lesson Teacher Edition		
<u>, </u>	Florida Practice Book BLM 13-530-5		
,	Florida Unit Assessments 13-530-6		
1 1	Florida Benchmark Assessments 13-530-7		
i	Florida Progress Monitoring Assessments 13-530-9		
1	High Frequency Word Cards 13-664-5		
1	Visual Vocabulary Cards 13-673-3		
i l	Leveled Reader Lesson Cards 13-531-3		
1	Florida Center Activity Cards Package 13-531-4		
1	Genre Read Aloud Book 13-531-5		
1	Literature Big Book Package 13-664-7		
	CONTINUED ON NEXT PAGE	DACE TOTAL	2 042 00
		PAGE TOTAL	3,942.00
		TOTAL	20,640.00
		, O , A L	

PO DATE 05/26/2021

MADISON COUNTY SCHOOL BOARD

ATTN: ACCOUNTS PAYABLE 210 NE DUVAL AVENUE MADISON, FLORIDA 32340

PRINTED 02/14/2022

PURCHASE ORDER NUMBER 9772100061

PAGE 2 OF 8

VENDOR KEY : MCGRAW-H001 SHIP DATE : 05/25/2021 FISCAL YEAR : 2020-2021 ENTERED BY : SIPLIBRA000 ORIGINAL REQ# : 0000016197

VENDOR: MCGRAW-HILL INC PO BOX 182605 COLUMBUS, OH 43218

SHIP TO: LEE ELEMENTARY SCHOOL 7731 E US HWY 90 LEE, FL 32059

ATTN: Amanda Brown

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
2		Decodable Readers Package: Newcomers Teacher Guide Gr. K-2		
		23-533-2		
2		Decodable Readers Fackage: Instructional Routine Handbook Gr.		
		K-5 53-533-3		
2		Decodable Readers Package: Placement and Diagnostic		
		Assessment Gr. K-5 53-533-4		
2		Decodable Readers Package: Sound-Spelling Cards Large Gr. K-6		
		53-533-5		
2		Decodable Readers Package: Sound-Spelling Cards Small Gr. K-6		
ł		53-673-9		
36	1	Grade 1 Florida Comprehensive Student Bundle w/ 5yr	219.00000	7,884.00
		Print/Digital Subscription 13-527-0		·
2		Florida Teacher Workspace 5 yr Online Subscription 13-527-1		
2		Florida Teacher Edition Package 13-530-1		
2		Florida ELL Small Group Guide 13-530-2		
2		Florida B.E.S.T. Literature Library Package 13-530-3		
2	ŀ	Florida B.E.S.T. Literature Library Lesson Teacher Edition		
		13-530-4		
2		Florida Practice Book BLM 13-530-5		
2		Florida Unit Assessments 13-530-6		
2		Florida Benchmark Assessments 13-530-7		
2		Florida Progress Monitoring Assessments 13-530-9		
2		High Frequency Word Cards 13-664-5		
2		Visual Vocabulary Cards 13-673-3		
2		Leveled Reader Lesson Cards 13-531-3		
2		Florida Center Activity Cards Package 13-531-4		
2		Genre Read Aloud Book 13-531-5		
2	<u> </u>	Literature Big Book Package 13-664-7		
		CONTINUED ON NEXT PAGE	PAGE TOTAL	7,884.00
			FAGE TOTAL	· ·
			TOTAL	33,546.00
				· ·