



Komisar Spicola, P.A.  
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Tallahassee, FL 32303  
Phone: (850) 328-4447  
[www.KomisarSpicola.com](http://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](mailto:Anastasios.kamoutsas@fldoe.org)

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

# Attachment 1



**POLK COUNTY  
PUBLIC SCHOOLS**

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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:

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

## Information:

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

Page 6 of 29

Item	Material/Description	Quantity	UM	Net Price	Net Amount
<b>IMPORTANT NOTE TO VENDOR:</b> By accepting a purchase order from The School Board of Polk County, Florida, the parties agree that the Board's electronic Purchase Order Terms and Conditions, posted at : <a href="https://polkschoolsfl.com/purchasing/">https://polkschoolsfl.com/purchasing/</a> automatically incorporate into the parties' contract to purchase goods or services, and the parties agree to be bound by its terms. Please visit <a href="https://polkschoolsfl.com/jessicalunsfordact/">https://polkschoolsfl.com/jessicalunsfordact/</a> for a list of links pertaining to requirements of the Jessica Lunsford Act.					
00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	7	EA	0.01	0.07
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	7	EA	0.01	0.07
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	106	EA	0.01	1.06
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	6	EA	0.01	0.06
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	6	EA	0.01	0.06
00350	135302 FL GDE ELL SML GP G1 WONDERS	6	EA	0.01	0.06

**INSTRUCTIONS TO VENDOR:** When applicable the seller shall comply with Florida's "RIGHT TO KNOW" LAW, F.S. CH.422. Mail MSDS form to Risk Management Dept., P.O. Box 391 Bartow, FL 33831. Purchase order subject to cancellation if material(s) not received by delivery date, or by written notification by the School Board.

**COPY OF PURCHASE ORDER  
DO NOT DUPLICATE**





**POLK COUNTY  
PUBLIC SCHOOLS**

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85-8013927632C-8

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# Purchase order (Textbooks)

## 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:

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

Page 6 of 29

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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	45	EA	0.01	0.45
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00350	135302 FL GDE ELL SML GP G1 WONDERS	3	EA	0.01	0.03

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**COPY OF PURCHASE ORDER  
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**POLK COUNTY  
PUBLIC SCHOOLS**

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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

## Information:

<b>PO Number</b>	5300011797
<b>Date</b>	06/10/2021
<b>Vendor #</b>	64015
<b>Payment Terms</b>	Payable immediately Due net
<b>Goods Recipient</b>	BARTOW ELEME
<b>Buyer's Phone</b>	863-534-0903
<b>Delivery Date</b>	
<b>Confirmed with</b>	
<b>Our Reference</b>	
<b>Incoterms</b>	

Page 6 of 29

## 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

Item	Material/Description	Quantity	UM	Net Price	Net Amount
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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802100 G/L #: 4520000 Cost Ctr 0941000000 Fund : 10014100 FArea : 5100	5	EA	0.01	0.05
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802100 G/L #: 4520000 Cost Ctr 0941000000 Fund : 10014100 FArea : 5100	5	EA	0.01	0.05
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802100 G/L #: 4520000 Cost Ctr 0941000000 Fund : 10014100 FArea : 5100	93	EA	0.01	0.93
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802100 G/L #: 4520000 Cost Ctr 0941000000 Fund : 10014100 FArea : 5100	5	EA	0.01	0.05
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802100 G/L #: 4520000 Cost Ctr 0941000000 Fund : 10014100 FArea : 5100	5	EA	0.01	0.05
00350	135302 FL GDE ELL SML GP G1 WONDERS	5	EA	0.01	0.05

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**COPY OF PURCHASE ORDER  
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PUBLIC SCHOOLS**

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# Purchase order (Textbooks)

## 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:

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

## Information:

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

Page 6 of 29

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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802101 G/L #: 4520000 Cost Ctr 0851000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802101 G/L #: 4520000 Cost Ctr 0851000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802101 G/L #: 4520000 Cost Ctr 0851000000 Fund : 10014100 FArea : 5100	51	EA	0.01	0.51
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802101 G/L #: 4520000 Cost Ctr 0851000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802101 G/L #: 4520000 Cost Ctr 0851000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00350	135302 FL GDE ELL SML GP G1 WONDERS	3	EA	0.01	0.03

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**COPY OF PURCHASE ORDER  
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PUBLIC SCHOOLS**

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# Purchase order (Textbooks)

## 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:

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

## Information:

<b>PO Number</b>	5300011806
<b>Date</b>	06/10/2021
<b>Vendor #</b>	64015
<b>Payment Terms</b>	Payable immediately Due net
<b>Goods Recipient</b>	DIXIELAND EL
<b>Buyer's Phone</b>	863-534-0903
<b>Delivery Date</b>	
<b>Confirmed with</b>	
<b>Our Reference</b>	
<b>Incoterms</b>	

Page 6 of 29

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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802110 G/L #: 4520000 Cost Ctr 0131000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802110 G/L #: 4520000 Cost Ctr 0131000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802110 G/L #: 4520000 Cost Ctr 0131000000 Fund : 10014100 FArea : 5100	46	EA	0.01	0.46
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802110 G/L #: 4520000 Cost Ctr 0131000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802110 G/L #: 4520000 Cost Ctr 0131000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00350	135302 FL GDE ELL SML GP G1 WONDERS	3	EA	0.01	0.03

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# Purchase order (Textbooks)

## 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:

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

## Information:

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

Page 6 of 29

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00300	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802148 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	14	EA	0.01	0.14
00310	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802148 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	267	EA	0.01	2.67
00320	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802148 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	15	EA	0.01	0.15
00330	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802148 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	15	EA	0.01	0.15
00340	135302 FL GDE ELL SML GP G1 WONDERS REQ #: 10802148 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	15	EA	0.01	0.15
00350	135303 FL BEST LIT LIB PK G1 WONDERS	15	EA	0.01	0.15

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**POLK COUNTY**  
PUBLIC SCHOOLS

Sales or Use Tax Exemption Certificate  
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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:

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

## Information:

<b>PO Number</b>	5300011814
<b>Date</b>	06/11/2021
<b>Vendor #</b>	64015
<b>Payment Terms</b>	Payable immediately Due net
<b>Goods Recipient</b>	WAREHOUSING
<b>Buyer's Phone</b>	863-534-0903
<b>Delivery Date</b>	
<b>Confirmed with</b>	
<b>Our Reference</b>	
<b>Incoterms</b>	

Page 6 of 29

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00300	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802149 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	14	EA	0.01	0.14
00310	135270 3PT FL CMR SB 5YP/D 1 WNDRS22 REQ #: 10802149 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	268	EA	0.01	2.68
00320	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802149 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	15	EA	0.01	0.15
00330	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802149 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	15	EA	0.01	0.15
00340	135302 FL GDE ELL SML GP G1 WONDERS REQ #: 10802149 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	15	EA	0.01	0.15
00350	135303 FL BEST LIT LIB PK G1 WONDERS	15	EA	0.01	0.15

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DO NOT DUPLICATE**





**POLK COUNTY  
PUBLIC SCHOOLS**

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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

## Information:

<b>PO Number</b>	5300011820
<b>Date</b>	06/11/2021
<b>Vendor #</b>	64015
<b>Payment Terms</b>	Payable immediately Due net
<b>Goods Recipient</b>	CTAE PORTABL
<b>Buyer's Phone</b>	863-534-0903
<b>Delivery Date</b>	
<b>Confirmed with</b>	
<b>Our Reference</b>	
<b>Incoterms</b>	

Page 6 of 29

Item	Material/Description	Quantity	UM	Net Price	Net Amount
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00300	REQ #: 10802159 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100 <b>535335</b> LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802159 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	30	EA	0.01	0.30
00310	<b>536739</b> SM CARDS SOUND SPELL K-5 M-H REQ #: 10802159 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	30	EA	0.01	0.30
00320	<b>135270</b> 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802159 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	553	EA	0.01	5.53
00330	<b>135271</b> OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802159 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	30	EA	0.01	0.30
00340	<b>135301</b> FL TE PKG G1 WONDERS 2022 REQ #: 10802159 G/L #: 4520000 Cost Ctr 9000000000 Fund : 10014100 FArea : 5100	30	EA	0.01	0.30
00350	<b>135302</b>	30	EA	0.01	0.30

**INSTRUCTIONS TO VENDOR:** When applicable the seller shall comply with Florida's "RIGHT TO KNOW" LAW, F.S. CH.422. Mail MSDS form to Risk Management Dept., P.O. Box 391 Bartow, FL 33831. Purchase order subject to cancellation if material(s) not received by delivery date, or by written notification by the School Board.

**COPY OF PURCHASE ORDER  
DO NOT DUPLICATE**





**POLK COUNTY  
PUBLIC SCHOOLS**

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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:

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

## Information:

<b>PO Number</b>	5300011845
<b>Date</b>	06/11/2021
<b>Vendor #</b>	64015
<b>Payment Terms</b>	Payable immediately Due net
<b>Goods Recipient</b>	LAUREL AVE.
<b>Buyer's Phone</b>	863-534-0903
<b>Delivery Date</b>	
<b>Confirmed with</b>	
<b>Our Reference</b>	
<b>Incoterms</b>	

Page 6 of 29

Item	Material/Description	Quantity	UM	Net Price	Net Amount
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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802205 G/L #: 4520000 Cost Ctr 1611000000 Fund : 10014100 FArea : 5100	8	EA	0.01	0.08
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802205 G/L #: 4520000 Cost Ctr 1611000000 Fund : 10014100 FArea : 5100	8	EA	0.01	0.08
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802205 G/L #: 4520000 Cost Ctr 1611000000 Fund : 10014100 FArea : 5100	138	EA	219.00	30,222.00
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802205 G/L #: 4520000 Cost Ctr 1611000000 Fund : 10014100 FArea : 5100	8	EA	0.01	0.08
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802205 G/L #: 4520000 Cost Ctr 1611000000 Fund : 10014100 FArea : 5100	8	EA	0.01	0.08
00350	135302 FL GDE ELL SML GP G1 WONDERS	8	EA	0.01	0.08

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**COPY OF PURCHASE ORDER  
DO NOT DUPLICATE**



**POLK COUNTY  
PUBLIC SCHOOLS**

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

*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.*

# Purchase order (Textbooks)

## 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	Material/Description	Quantity	UM	Net Price	Net Amount
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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802206 G/L #: 4520000 Cost Ctr 1271000000 Fund : 10014100 FArea : 5100	7	EA	0.01	0.07
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802206 G/L #: 4520000 Cost Ctr 1271000000 Fund : 10014100 FArea : 5100	7	EA	0.01	0.07
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802206 G/L #: 4520000 Cost Ctr 1271000000 Fund : 10014100 FArea : 5100	116	EA	219.00	25,404.00
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802206 G/L #: 4520000 Cost Ctr 1271000000 Fund : 10014100 FArea : 5100	6	EA	0.01	0.06
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802206 G/L #: 4520000 Cost Ctr 1271000000 Fund : 10014100 FArea : 5100	6	EA	0.01	0.06
00350	135302 FL GDE ELL SML GP G1 WONDERS	6	EA	0.01	0.06

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**POLK COUNTY  
PUBLIC SCHOOLS**

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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

## Information:

PO Number	5300011847
Date	06/22/2021
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	Material/Description	Quantity	UM	Net Price	Net Amount
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00300	REQ #: 10802158 G/L #: 4520000 Cost Ctr 1441000000 Fund : 10014100 FArea : 5100 <b>535335</b> LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802158 G/L #: 4520000 Cost Ctr 1441000000 Fund : 10014100 FArea : 5100	9	EA	0.01	0.09
00310	<b>536739</b> SM CARDS SOUND SPELL K-5 M-H REQ #: 10802158 G/L #: 4520000 Cost Ctr 1441000000 Fund : 10014100 FArea : 5100	9	EA	0.01	0.09
00320	<b>135270</b> 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802158 G/L #: 4520000 Cost Ctr 1441000000 Fund : 10014100 FArea : 5100	166	EA	219.00	36,354.00
00330	<b>135271</b> OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802158 G/L #: 4520000 Cost Ctr 1441000000 Fund : 10014100 FArea : 5100	9	EA	0.01	0.09
00340	<b>135301</b> FL TE PKG G1 WONDERS 2022 REQ #: 10802158 G/L #: 4520000 Cost Ctr 1441000000 Fund : 10014100 FArea : 5100	9	EA	0.01	0.09
00350	<b>135302</b>	9	EA	0.01	0.09

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**POLK COUNTY**  
PUBLIC SCHOOLS

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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:

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

Page 6 of 29

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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	7	EA	0.01	0.07
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	7	EA	0.01	0.07
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	106	EA	0.01	1.06
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	6	EA	0.01	0.06
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10801938 G/L #: 4520000 Cost Ctr 0331000000 Fund : 10014100 FArea : 5100	6	EA	0.01	0.06
00350	135302 FL GDE ELL SML GP G1 WONDERS	6	EA	0.01	0.06

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**POLK COUNTY**  
PUBLIC SCHOOLS

Sales or Use Tax Exemption Certificate  
85-8013927632C-8

# 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:

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

Page 6 of 29

Item	Material/Description	Quantity	UM	Net Price	Net Amount
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00300	535335 LG SND/SPELL CRDS K-6 FL WNDRS REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00310	536739 SM CARDS SOUND SPELL K-5 M-H REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00320	135270 3PT FL CMPR SB 5YP/D 1 WNDRS22 REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	45	EA	0.01	0.45
00330	135271 OL5Y FL TE WKSPAC G1 WONDERS REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00340	135301 FL TE PKG G1 WONDERS 2022 REQ #: 10802097 G/L #: 4520000 Cost Ctr 1041000000 Fund : 10014100 FArea : 5100	3	EA	0.01	0.03
00350	135302 FL GDE ELL SML GP G1 WONDERS	3	EA	0.01	0.03

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## Attachment 2



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 Wonders & FI StudySync)		Option A	
	Enrollment Est.	Florida Wonders 2022 5 Yr Comprehensive Package Loyalty Price \$165 flat rate all grad (1st Yr of adoption)	<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 purchase of McGraw Hill K-12 ELA Option A	
	Enrollment	1 Yr List 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 Total:		SS Gap Total Option A:	\$0.00
* MS Science Gap will be 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				\$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.

## Attachment 3

PO DATE

06/02/2021

**MADISON COUNTY SCHOOL BOARD**

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

PURCHASE ORDER NUMBER

9772100070

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

PRINTED 02/14/2022

**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 Print/Digital Subscription 13-527-0	219.00000	19,710.00
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			<b>PAGE TOTAL</b>	19,710.00
			<b>TOTAL</b>	90,825.60

PO DATE

06/02/2021

**MADISON COUNTY SCHOOL BOARD**ATTN: ACCOUNTS PAYABLE  
210 NE DUVAL AVENUE  
MADISON, FLORIDA 32340

PAGE 2 OF 8

PURCHASE ORDER NUMBER

9772100069

VENDOR KEY : FL SCH00002  
SHIP DATE : 05/28/2021  
FISCAL YEAR : 2021-2022  
ENTERED BY : SIPLIBRA000  
ORIGINAL REQ # : 0000016216

PRINTED 02/14/2022

**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		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 Print/Digital Subscription 13-527-0	219.00000	3,942.00
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		
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			<b>PAGE TOTAL</b>	3,942.00
			<b>TOTAL</b>	19,711.92

PO DATE

06/02/2021

**MADISON COUNTY SCHOOL BOARD**

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

PURCHASE ORDER NUMBER

9772100068

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

PRINTED 02/14/2022

**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

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 Print/Digital Subscription 13-527-0	219.00000	3,942.00
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		
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			<b>PAGE TOTAL</b>	3,942.00
			<b>TOTAL</b>	20,640.00

PO DATE

06/02/2021

**MADISON COUNTY SCHOOL BOARD**

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

PURCHASE ORDER NUMBER

9772100067

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

PRINTED 02/14/2022

**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

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 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 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0	219.00000	7,884.00
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			<b>PAGE TOTAL</b>	7,884.00
			<b>TOTAL</b>	33,546.00

<b>PO DATE</b>
<b>05/28/2021</b>

**MADISON COUNTY SCHOOL BOARD**

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

<b>PURCHASE ORDER NUMBER</b>
<b>9772100064</b>

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 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 Print/Digital Subscription 13-527-0	219.00000	19,710.00
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 BLN 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			<b>PAGE TOTAL</b>	19,710.00
			<b>TOTAL</b>	90,825.60



PO DATE
05/26/2021

**MADISON COUNTY SCHOOL BOARD**

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

PURCHASE ORDER NUMBER
9772100063

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

PRINTED 02/14/2022

**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		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 Print/Digital Subscription 13-527-0	219.00000	3,942.00
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		
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			<b>PAGE TOTAL</b>	3,942.00
			<b>TOTAL</b>	19,711.92

PO DATE

05/26/2021

**MADISON COUNTY SCHOOL BOARD**

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

PURCHASE ORDER NUMBER

9772100062

VENDOR KEY : MCGRAW-H001  
SHIP DATE : 05/26/2021  
FISCAL YEAR : 2020-2021  
ENTERED BY : SIPLIBRA000  
ORIGINAL REQ # : 0000016201

PRINTED 02/14/2022

**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		
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		
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			<b>PAGE TOTAL</b>	3,942.00
			<b>TOTAL</b>	20,640.00

PO DATE

05/26/2021

**MADISON COUNTY SCHOOL BOARD**

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

PURCHASE ORDER NUMBER

9772100061

PRINTED 02/14/2022

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 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 1 Florida Comprehensive Student Bundle w/ 5yr Print/Digital Subscription 13-527-0	219.00000	7,884.00
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			<b>PAGE TOTAL</b>	7,884.00
			<b>TOTAL</b>	33,546.00