



Hillsborough County
PUBLIC SCHOOLS
Preparing Students for Life

PURCHASE ORDER

HILLSBOROUGH COUNTY PUBLIC SCHOOLS, FLORIDA
PROCUREMENT SERVICES
P.O. BOX 3408
TAMPA, FL 33601
TELEPHONE: (813) 272-4327 FAX: (813) 272-4390

P.O. Number	Page
1197717	1 of 1

The purchase order number must appear on all packages, invoices, shipping papers, and correspondence. Packing slips must accompany all shipments.

VENDOR:

NYC LEADERSHIP ACADEMY INC
45-18 COURT SQUARE
LONG ISLAND CITY NY 11101

PHONE NUMBER: 718-752-7363
FAX NUMBER: 718-752-7440

SHIP TO:

TRANSFORMATION
903 E KENNEDY BLVD ROSSAC
(813)272-4877
TAMPA FL 33602

SEND ORIGINAL INVOICE TO:

HILLSBOROUGH COUNTY PUBLIC SCHOOLS
ATTN: ACCOUNTS PAYABLE DEPARTMENT
P.O. BOX 3408
TAMPA, FL 33601
Phone: (813) 272-4280

BUYER NAME/PHONE NUMBER:

Lillian Garcia

813 272-4369

DATE ISSUED	DATE PRINTED	PAYMENT TERMS	STATE TAX EXEMPT NO.	DELIVERY DATE
10/31/17	08/18/21	Net 45 days	85-8012621971C-8	See Comments Below

LINE	VENDOR ITEM NO.	DESCRIPTION OF ITEM(S) AND/OR SERVICE(S) ORDERED	QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
		Deliver on November 2, 2017 unless specified by line Purchase Order Currency: United States Dollars Invoice by mail Process Level: SDHC Deliver to Tricia McManus, ELPD.				
1		NYC LEADERSHIP ACADEMY registration	1.00	EA	3,840.0000	3,840.00
		Deliver To: Tricia McManus, ELPD				
		Goods Total:				3,840.00
		Order Total:				3,840.00
		End of Purchase Order: 1197717				

A Taxpayer Identification number certification form with the vendor's current Employer Identification Number or Social Security Number must be on file with the Procurement Services or the payment will not be issued.

We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency.

See <http://www.sdhc.k12.fl.us/doc/procurement/documents-forms/16-74/> for general terms and conditions.

Please notify the Procurement Services immediately if you are unable to complete the order by the date specified

VALIDATED AND SIGNED

Louise A. Murphy

THIS P.O. IS NOT VALID UNLESS IT CARRIES AN AUTHORIZED SIGNATURE



*** DRAFT ***

PURCHASE ORDER

HILLSBOROUGH COUNTY PUBLIC SCHOOLS, FLORIDA
 PROCUREMENT SERVICES
 P.O. BOX 3408
 TAMPA, FL 33601
 TELEPHONE: (813) 272-4327 FAX: (813) 272-4390

P.O. Number	Page
1201028	1 of 1

The purchase order number must appear on all packages, invoices, shipping papers, and correspondence. Packing slips must accompany all shipments.

VENDOR:

NYC LEADERSHIP ACADEMY INC
 45-18 COURT SQUARE
 LONG ISLAND CITY NY 11101

PHONE NUMBER: 718-752-7363
 FAX NUMBER: 718-752-7440

SHIP TO:

TRANSFORMATION
 903 E KENNEDY BLVD ROSSAC
 (813)272-4877
 TAMPA FL 33602

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BUYER NAME/PHONE NUMBER:

Lillian Garcia

813 272-4369

DATE ISSUED	DATE PRINTED	PAYMENT TERMS	STATE TAX EXEMPT NO.	DELIVERY DATE
12/04/17	08/18/21	Net 45 days	85-8012621971C-8	See Comments Below

LINE	VENDOR ITEM NO.	DESCRIPTION OF ITEM(S) AND/OR SERVICE(S) ORDERED	QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
		Deliver on December 7, 2017 unless specified by line Purchase Order Currency: United States Dollars Invoice by mail Process Level: SDHC Revision: Fax Number Change on August 18, 2021 Before Value: #7187527440, After Value: 7187527440 Deliver to Tricia McManus, ELPD.				
1		NYC LEADERSHIP ACADEMY Dev tool and support PD	125,000.00	EA	1.0000	125,000.00
		Deliver To: Tricia McManus, ELPD				
		Goods Total:				125,000.00
		Order Total:				125,000.00
		End of Purchase Order: 1201028				

A Taxpayer Identification number certification form with the vendor's current Employer Identification Number or Social Security Number must be on file with the Procurement Services or the payment will not be issued.

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Lorey A. Murphy

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PROCUREMENT SERVICES
P.O. BOX 3408
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TELEPHONE: (813) 272-4327 FAX: (813) 272-4390

P.O. Number	Page
1216232	1 of 1

The purchase order number must appear on all packages, invoices, shipping papers, and correspondence. Packing slips must accompany all shipments.

VENDOR:

NYC LEADERSHIP ACADEMY INC
45-18 COURT SQUARE
LONG ISLAND CITY NY 11101

PHONE NUMBER: 718-752-7363
FAX NUMBER: 718-752-7440

SHIP TO:

TRANSFORMATION
903 E KENNEDY BLVD ROSSAC
(813)272-4877
TAMPA FL 33602

SEND ORIGINAL INVOICE TO:

HILLSBOROUGH COUNTY PUBLIC SCHOOLS
ATTN: ACCOUNTS PAYABLE DEPARTMENT
P.O. BOX 3408
TAMPA, FL 33601
Phone: (813) 272-4280

BUYER NAME/PHONE NUMBER:

Lillian Garcia

813 272-4369

DATE ISSUED	DATE PRINTED	PAYMENT TERMS	STATE TAX EXEMPT NO.	DELIVERY DATE
04/23/18	08/18/21	Net 45 days	85-8012621971C-8	See Comments Below

LINE	VENDOR ITEM NO.	DESCRIPTION OF ITEM(S) AND/OR SERVICE(S) ORDERED	QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
		+-----+ Deliver on April 27, 2018 unless specified by line Purchase Order Currency: United States Dollars Invoice by mail Process Level: SDHC Revision: Fax Number Change on August 18, 2021 Before Value: #7187527440, After Value: 7187527440 Deliver to Tricia McManus, ELPD. +-----+				
1		MATERIALS Playbooks and Guidebooks Deliver To: Tricia McManus, ELPD	1.00	EA	6,500.0000	6,500.00
		Goods Total:				6,500.00
		Order Total:				6,500.00
		End of Purchase Order: 1216232				

A Taxpayer Identification number certification form with the vendor's current Employer Identification Number or Social Security Number must be on file with the Procurement Services or the payment will not be issued.

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P.O. Number	Page
1299111	1 of 1

The purchase order number must appear on all packages, invoices, shipping papers, and correspondence. Packing slips must accompany all shipments.

VENDOR:

NYC LEADERSHIP ACADEMY INC
 45-18 COURT SQUARE
 LONG ISLAND CITY NY 11101

PHONE NUMBER: 718-752-7363
 FAX NUMBER:

SHIP TO:

Leadership Development
 901 E KENNEDY BLVD ROSSAC
 (813)272-4722
 TAMPA FL 33602

SEND ORIGINAL INVOICE TO:

HILLSBOROUGH COUNTY PUBLIC SCHOOLS
 ATTN: ACCOUNTS PAYABLE DEPARTMENT
 P.O. BOX 3408
 TAMPA, FL 33601
 Phone: (813) 272-4280

BUYER NAME/PHONE NUMBER:

Sandy Krafchak
 813 272-4334

DATE ISSUED	DATE PRINTED	PAYMENT TERMS	STATE TAX EXEMPT NO.	DELIVERY DATE		
09/09/20	08/18/21	Net 45 days	85-8012621971C-8	See Comments Below		
LINE	VENDOR ITEM NO.	DESCRIPTION OF ITEM(S) AND/OR SERVICE(S) ORDERED	QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
		Deliver on September 15, 2020 unless specified by line Purchase Order Currency: United States Dollars Invoice by mail Process Level: SDHC Deliver to Leadership Development.				
1		EQUITY AUDIT 8/20 - 10/20 ATS 20129-ATS-IV	24,500.00	EA	1.0000	24,500.00
		Vendor Item Number: EQUITY AUDIT Vendor Item Desc:				
		Goods Total:				24,500.00
		Order Total:				24,500.00
		End of Purchase Order: 1299111				

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