



VIRGINIA BEACH CITY PUBLIC SCHOOLS

A H E A D O F T H E C U R V E

NOTICE OF SOLE SOURCE PROCUREMENT

Date: May 23, 2007

Vendor/Contractor: Diversified Educational Systems

Requisition and Contract Amount: Requisition TCED-7-0068578 - \$62,579
Requisition TCED-7-0068582 - \$62,344
Requisition TCED-7-0068585 - \$61,628
Requisition TCED-7-0068598 - \$60,695
Requisition TCED-7-0068595 - \$61,976

Description of Services: Curriculum Required AES Modules

Sole Source Determination: As per the attached documents

Date of Award: May 23, 2007

*approved as sole source J. Ken Beardsley
5/23/07*




VIRGINIA BEACH CITY PUBLIC SCHOOLS

A H E A D O F T H E C U R V E

*Department of Curriculum and Instruction
Office of Technical and Career Education*

MEMORANDUM

TO: Kevin Beardsley

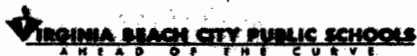
FROM: Patrick Konopnicki
John Ledgerwood 

SUBJECT: Sole Source Letter for Middle School Tech Ed

DATE: 5/18/07

After reviewing the curriculum needs for the technology education middle school program, the instructors and curriculum coordinator believe that the best computer assisted instructional modules available are the Applied Educational Systems modules from Diversified Educational Systems. These modules provide a standard baseline of instruction across the Tech Ed middle school sites and are the support / networking choice of the Department of Technology (computer).

REQUISITION



Required Date: Fiscal Yr.
 Requested Date: 04/20/2007 07
 Phone: (757) 263 - 1175
 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM

Requisition No.
 TCED-7-0068578

Justification: WSHLIST MATERIALS FOR TCE

PRINCIPAL
 BAYSIDE MIDDLE SCHOOL
 985 NEWTOWN ROAD
 VIRGINIA BEACH, VA 23462

OFFICE OF BUSINESS SERVICES
 P.O. BOX 8038
 VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--|----------------|--------|------------------|------------|------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 1 | MANAGEMENT PACKAGES WITH SOFTWARE AND INSTALLATION, INTRODUCTION UNIT AND TRAINING | 1.00 | EA | \$8,189.00 | \$8,189.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$8,189.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$8,189.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$8,189.00 | | | | | | | | | | |
| 2 | WEATHER MODULE | 1.00 | EA | \$3,377.00 | \$3,377.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,377.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,377.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,377.00 | | | | | | | | | | |
| 3 | PNEUMATICS MODULE | 1.00 | EA | \$3,637.00 | \$3,637.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,637.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,637.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,637.00 | | | | | | | | | | |
| 4 | ROAD TRANS MODULE | 1.00 | EA | \$3,747.00 | \$3,747.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,747.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,747.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,747.00 | | | | | | | | | | |
| 5 | CONSTRUCTION & CAD MODULE | 1.00 | EA | \$3,758.00 | \$3,758.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,758.00 | | | | | | | | | | |
| 6 | AEROSPACE MODULE | 1.00 | EA | \$3,818.00 | \$3,818.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,818.00 | | | | | | | | | | |

RECEIVED
 MAY 07 2007
 VIRGINIA BEACH CITY
 SCHOOLS
 BUSINESS SERVICES

RECEIVED
 APR 20 2007
 BY: _____

REQUISITION



Justification: WISHLIST MATERIALS FOR TCE

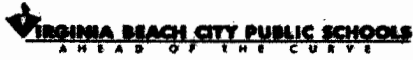
| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 263 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068578 |
|---|------------------|-----------------------------------|

PRINCIPAL
BAYSIDE MIDDLE SCHOOL
965 NEWTOWN ROAD
VIRGINIA BEACH, VA 23462

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--------------------------------|----------------|--------|------------------|------------|------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 7 | MULTIMEDIA MODULE | 1.00 | EA | \$4,137.00 | \$4,137.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,137.00 | | | | | | | | | | |
| 8 | DESKTOP PUBLISHING MODULE | 1.00 | EA | \$4,154.00 | \$4,154.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,154.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,154.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,154.00 | | | | | | | | | | |
| 9 | POWER & ENERGY MODULE | 1.00 | EA | \$4,155.00 | \$4,155.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,155.00 | | | | | | | | | | |
| 10 | LASER & FIBER OPTICS MODULE | 1.00 | EA | \$4,244.00 | \$4,244.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,244.00 | | | | | | | | | | |
| 11 | INTERNET COMMUNICATIONS MODULE | 1.00 | EA | \$4,535.00 | \$4,535.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,535.00 | | | | | | | | | | |
| 12 | GRAPHIC DESIGN MODULE | 1.00 | EA | \$5,264.00 | \$5,264.00 | | | | | | |
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| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$5,264.00 | | | | | | | | | | |

REQUISITION



Justification: WISHLIST MATERIALS FOR TCE

| | | |
|--|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 | Fiscal Yr: 07 | Requisition No. TCED-7-0068578 |
| Phone: (757) 263 - 1175 | | |
| Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | | |

PRINCIPAL
BAYSIDE MIDDLE SCHOOL
965 NEWTOWN ROAD
VIRGINIA BEACH, VA 23462

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

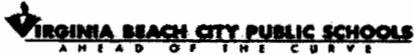
J

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--|----------------|--------|------------------|-------------|--------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 13 | CAM/CNC MODULE UPGRADE BAYSIDE MIDDLE TECH ED SYNERGISTIC LABS TP AES MODULES ATTN: TECH ED DEPARTMENT | 1.00 | EA | \$10,922.00 | \$10,922.00 | | | | | | |
| <table border="1"> <thead> <tr> <th>Account Number</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>115.50300</td> <td>\$9,564.00</td> </tr> </tbody> </table> | | Account Number | Amount | 115.50300 | \$9,564.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$9,564.00 | | | | | | | | | | |
| 115.50300.606011 | | | | Discount: | | \$(-1,358.00) | | | | | |
| TOTAL: | | | | | | \$62,579.00 | | | | | |

| | |
|---|--|
| Request submitted by: <u><i>J. Pedersen</i></u> Name Title | We the undersigned, by approving this requisition, hereby certifies that, to the best of his/her knowledge, the requisition fully complies with all provisions of the State and Local Government Conflict of Interest Act (Code of Virginia, 2.2-3106 et seq.) |
| Request approved by: <u><i>[Signature]</i></u> Name Title | |
| Purchase authorized by: _____ (For School Board use Only) | Purchase action taken by: _____ OBS/Purchasing Division |

BC KH

REQUISITION



Justification: WISHLIST MATERIALS FOR TCE

| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 283 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068582 |
|---|------------------|-----------------------------------|

PRINCIPAL
BRANDON MIDDLE SCHOOL
1700 POPE STREET
VIRGINIA BEACH, VA 23464

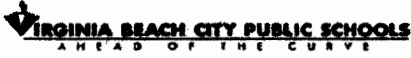
OFFICE OF BUSINESS SERVICES
P.O. BOX 6036
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | |
|--|--|----------------|--------|------------------|------------|------------------|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | |
| 1 | MAMAGEMENT PACKAGES WITH SOFTWARE AND INSTALLATION, INTRODUCTION UNIT AND TRAINING | 1.00 | EA | \$8,189.00 | \$8,189.00 | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$8,189.00 | | | | | | | | | |
| 2 | MECHANISMS MODULE | 1.00 | EA | \$3,602.00 | \$3,602.00 | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,602.00 | | | | | | | | | |
| 3 | PNEUMATICS MODULE | 1.00 | EA | \$3,637.00 | \$3,637.00 | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,637.00 | | | | | | | | | |
| 4 | ROAD TRANS MODULE | 1.00 | EA | \$3,747.00 | \$3,747.00 | | | | | |
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| 115.50300 | \$3,747.00 | | | | | | | | | |
| 5 | CONSTRUCTION & CAD MODULE | 1.00 | EA | \$3,758.00 | \$3,758.00 | | | | | |
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| 115.50300 | \$3,758.00 | | | | | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,818.00 | | | | | | | | | |

RECEIVED
MAY 07 2007

RECEIVED
APR 20 2007
BY:

REQUISITION



| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 263 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068882 |
|---|------------------|-----------------------------------|

Justification: WSHLIST MATERIALS FOR TCE

PRINCIPAL
BRANDON MIDDLE SCHOOL
1700 POPE STREET
VIRGINIA BEACH, VA 23464

OFFICE OF BUSINESS SERVICES
P.O. BOX 6036
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | |
|--|--------------------------------|----------------|--------|------------------|------------|------------------|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | |
| 7 | MULTIMEDIA MODULE | 1.00 | EA | \$4,137.00 | \$4,137.00 | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$4,137.00 | | | | | | | | | |
| 8 | POWER & ENERGY MODULE | 1.00 | EA | \$4,155.00 | \$4,155.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,155.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,155.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$4,155.00 | | | | | | | | | |
| 9 | ENVIRONMENT MANAGEMENT MODULE | 1.00 | EA | \$4,196.00 | \$4,196.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,196.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,196.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$4,196.00 | | | | | | | | | |
| 10 | LASER & FIBER OPTICS MODULE | 1.00 | EA | \$4,244.00 | \$4,244.00 | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$4,244.00 | | | | | | | | | |
| 11 | INTERNET COMMUNICATIONS MODULE | 1.00 | EA | \$4,535.00 | \$4,535.00 | | | | | |
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| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$4,535.00 | | | | | | | | | |
| 12 | GRAPHIC DESIGN MODULE | 1.00 | EA | \$5,264.00 | \$5,264.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$5,264.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$5,264.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$5,264.00 | | | | | | | | | |

REQUISITION



Justification: WSHLIST MATERIALS FOR TCE

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|--|------------|-----------------|
| Required Date: | Fiscal Yr: | Requisition No. |
| Requested Date: 04/20/2007 | 07 | TCED-7-0068582 |
| Phone: (757) 263 - 1175 | | |
| Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | | |

PRINCIPAL
BRANDON MIDDLE SCHOOL
1700 POPE STREET
VIRGINIA BEACH, VA 23464

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

Handwritten mark resembling a stylized 'I' or 'N'.

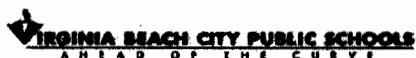
| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--|----------------|--------|------------------|-------------|--------------------|---------------|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 488 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 13 | CAM/CNC MODULE UPGRADE BRANDON MIDDLE TECH ED SYNERGISTIC LABS TP AES MODULES ATTN: TECH ED DEPARTMENT | 1.00 | EA | \$10,922.00 | \$10,922.00 | | | | | | |
| <table border="1"> <thead> <tr> <th>Account Number</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>115.50300</td> <td>\$9,062.00</td> </tr> </tbody> </table> | | Account Number | Amount | 115.50300 | \$9,062.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$9,062.00 | | | | | | | | | | |
| | | | | | Discount: | | \$(-1,860.00) | | | | |
| TOTAL: | | | | | | \$62,344.00 | | | | | |

115.50300.606011

| | |
|---|--|
| Request submitted by: <u><i>J. L. [Signature]</i></u> Name Title | We the undersigned, by approving this requisition, hereby certifies that, to the best of his/her knowledge, the requisition fully complies with all provisions of the State and Local Government Conflict of Interest Act (Code of Virginia, 2.2-3106 et seq.) |
| Request approved by: <u><i>[Signature]</i></u> <i>4/25/07</i> Name Title | |
| Purchase authorized by: _____ (For School Board use Only) | Purchase action taken by: _____ OBS/Purchasing Division |

BC KH

REQUISITION



Justification: WSHLIST MATERIALS FOR TCE

Required Date: Fiscal Yr: 07
 Requested Date: 04/20/2007
 Phone: (757) 263 - 1175
 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM

Requisition No.
 TCED-7-0066586

PRINCIPAL
 INDEPENDENCE MIDDLE SCHOOL
 1370 DUNSTAN LANE
 VIRGINIA BEACH, VA 23455

OFFICE OF BUSINESS SERVICES
 P.O. BOX 6038
 VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--|----------------|--------|------------------|------------|------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
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| 115.50300 | \$8,189.00 | | | | | | | | | | |
| 2 | ROAD TRANS MODULE | 1.00 | EA | \$3,747.00 | \$3,747.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,747.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,747.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,747.00 | | | | | | | | | | |
| 3 | CONSTRUCTION & CAD MODULE | 1.00 | EA | \$3,758.00 | \$3,758.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,758.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,758.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,758.00 | | | | | | | | | | |
| 4 | ALTERNATIVE ENERGY MODULE | 1.00 | EA | \$3,954.00 | \$3,954.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,954.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,954.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$3,954.00 | | | | | | | | | | |
| 5 | MULTIMEDIA MODULE | 1.00 | EA | \$4,137.00 | \$4,137.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,137.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,137.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,137.00 | | | | | | | | | | |
| 6 | DESKTOP PUBLISHING MODULE | 1.00 | EA | \$4,154.00 | \$4,154.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,154.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,154.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,154.00 | | | | | | | | | | |

RECEIVED
 MAY 07 2007

VIRGINIA BEACH CITY
 SCHOOL BOARD
 BUSINESS SERVICES

RECEIVED
 APR 20 2007
 BY: _____

REQUISITION



Justification: WISHLIST MATERIALS FOR TCE

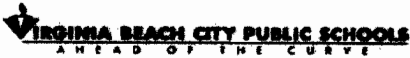
| | | |
|--|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 | Fiscal Yr: 07 | Requisition No. TCED-7-0068585 |
| Phone: (757) 283 - 1175 | | |
| Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | | |

PRINCIPAL
INDEPENDENCE MIDDLE SCHOOL
1370 DUNSTAN LANE
VIRGINIA BEACH, VA 23455

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--------------------------------|----------------|--------|------------------|------------|------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 7 | POWER & ENERGY MODULE | 1.00 | EA | \$4,155.00 | \$4,155.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,155.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,155.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,155.00 | | | | | | | | | | |
| 8 | MANUF & ANATOMY MODULE | 1.00 | EA | \$4,196.00 | \$4,196.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,196.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,196.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,196.00 | | | | | | | | | | |
| 9 | ENVIRONMENT MANAGEMENT MODULE | 1.00 | EA | \$4,196.00 | \$4,196.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,196.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,196.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,196.00 | | | | | | | | | | |
| 10 | LASER & FIBER OPTICS MODULE | 1.00 | EA | \$4,244.00 | \$4,244.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,244.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,244.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,244.00 | | | | | | | | | | |
| 11 | INTERNET COMMUNICATIONS MODULE | 1.00 | EA | \$4,535.00 | \$4,535.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,535.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,535.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,535.00 | | | | | | | | | | |
| 12 | ELECTRONIC CONTROLS MODULE | 1.00 | EA | \$4,876.00 | \$4,876.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,876.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,876.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,876.00 | | | | | | | | | | |

REQUISITION



Justification: WMSHLIST MATERIALS FOR TCE

| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 283 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068588 |
|---|------------------|-----------------------------------|

PRINCIPAL
 INDEPENDENCE MIDDLE SCHOOL
 1370 DUNSTAN LANE
 VIRGINIA BEACH, VA 23455

OFFICE OF BUSINESS SERVICES
 P.O. BOX 8038
 VIRGINIA BEACH, VA 23456

| Requesting Department | Requestor | Phone # | Requisition Type | | | | | | |
|---|--|------------------|------------------|------------|--------------------|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | CHERI SWOFFORD | (757) 468 - 2037 | ST - STANDARD | | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | |
| 13 | AERODYNAMICS MODULE UPGRADE INDEPENDENCE MIDDLE TECH ED SYNERGISTIC LABS TP AES MODULES ATTN: TECH ED DEPARTMENT | 1.00 | EA | \$9,344.00 | \$9,344.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>115.50300</td> <td style="text-align: right;">\$7,487.00</td> </tr> </tbody> </table> | | Account Number | Amount | 115.50300 | \$7,487.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$7,487.00 | | | | | | | | |
| <p style="font-size: 1.2em; margin: 0;">115.50300.606011</p> | | | | | | | | | |
| Discount: | | | | | \$(-1,857.00) | | | | |
| TOTAL: | | | | | \$61,828.00 | | | | |

| | |
|---|--|
| Request submitted by: <u><i>[Signature]</i></u> Name Title | We the undersigned, by approving this requisition, hereby certifies that, to the best of his/her knowledge, the requisition fully complies with all provisions of the State and Local Government Conflict of Interest Act (Code of Virginia, 2.2-3108 et seq.) |
| Request approved by: <u><i>[Signature]</i></u> Name Title | C.M. Armstrong 5/1/07 |
| Purchase authorized by: _____ (For School Board use Only) | Purchase action taken by: _____ OBS/Purchasing Division |

BC KH

REQUISITION



| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 283 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068590 |
|---|------------------|-----------------------------------|

Justification: WISHLIST MATERIALS FOR TCE

PRINCIPAL
KEMPSVILLE MIDDLE SCHOOL
860 CHURCHILL DRIVE
VIRGINIA BEACH, VA 23464

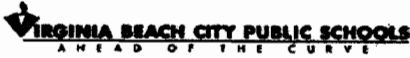
OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | |
|--|--|----------------|--------|------------------|------------|------------------|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | |
| 1 | MANAGEMENT PACKAGES WITH SOFTWARE AND INSTALLATION, INTRODUCTION UNIT AND TRAINING | 1.00 | EA | \$8,189.00 | \$8,189.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$8,189.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$8,189.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$8,189.00 | | | | | | | | | |
| 2 | MECHANISM MODULE | 1.00 | EA | \$3,602.00 | \$3,602.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,602.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,602.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,602.00 | | | | | | | | | |
| 3 | PNEUMATICS MODULE | 1.00 | EA | \$3,637.00 | \$3,637.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,637.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,637.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,637.00 | | | | | | | | | |
| 4 | ROAD TRANS MODULE | 1.00 | EA | \$3,747.00 | \$3,747.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,747.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,747.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,747.00 | | | | | | | | | |
| 5 | CONSTRUCTION & CAD MODULE | 1.00 | EA | \$3,758.00 | \$3,758.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$3,758.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$3,758.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$3,758.00 | | | | | | | | | |
| 6 | ENGINEERING STRUCTURES MODULE | 1.00 | EA | \$4,075.00 | \$4,075.00 | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,075.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,075.00 | | | | | |
| Account Number | Amount | | | | | | | | | |
| 115.50300 | \$4,075.00 | | | | | | | | | |

RECEIVED
MAY 07 2007
VIRGINIA BEACH CITY
SCHOOL BOARD
BUSINESS SERVICES

RECEIVED
APR 20 2007
BY: _____

REQUISITION



Justification: WSHLIST MATERIALS FOR TCE

| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 263 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068590 |
|---|------------------|-----------------------------------|

PRINCIPAL
KEMPSVILLE MIDDLE SCHOOL
860 CHURCHILL DRIVE
VIRGINIA BEACH, VA 23464

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|-----------------------------|----------------|--------|------------------|------------|------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 7 | MULTIMEDIA MODULE | 1.00 | EA | \$4,137.00 | \$4,137.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,137.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,137.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,137.00 | | | | | | | | | | |
| 8 | DESKTOP PUBLISHING MODULE | 1.00 | EA | \$4,154.00 | \$4,154.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,154.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,154.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,154.00 | | | | | | | | | | |
| 9 | POWER & ENERGY MODULE | 1.00 | EA | \$4,155.00 | \$4,155.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,155.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,155.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,155.00 | | | | | | | | | | |
| 10 | MANUF & AUTOMATION MODULE | 1.00 | EA | \$4,196.00 | \$4,196.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,196.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,196.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,196.00 | | | | | | | | | | |
| 11 | LASER & FIBER OPTICS MODULE | 1.00 | EA | \$4,244.00 | \$4,244.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$4,244.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,244.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$4,244.00 | | | | | | | | | | |
| 12 | GRAPHIC DESIGN MODULE | 1.00 | EA | \$5,264.00 | \$5,264.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td>\$5,264.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$5,264.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$5,264.00 | | | | | | | | | | |

REQUISITION



Justification: VMSH LIST MATERIALS FOR TCE

| | | |
|--|------------|-----------------|
| Required Date: | Fiscal Yr: | Requisition No. |
| Requested Date: 04/20/2007 | 07 | TCED-7-0068590 |
| Phone: (757) 263 - 1175 | | |
| Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | | |

PRINCIPAL
 KEMPSVILLE MIDDLE SCHOOL
 860 CHURCHILL DRIVE
 VIRGINIA BEACH, VA 23464

OFFICE OF BUSINESS SERVICES
 P.O. BOX 6038
 VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|--|----------------|--------|------------------|---------------|--------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 13 | AERODYNAMICS MODULE UPGRADE KEMPSVILLE MIDDLE TECH ED SYNERGISTIC LABS TP AES MODULES ATTN: TECH ED DEPARTMENT | 1.00 | EA | \$9,344.00 | \$9,344.00 | | | | | | |
| <table border="1"> <thead> <tr> <th>Account Number</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>115.50300</td> <td>\$7,537.00</td> </tr> </tbody> </table> <p>115, 50300, 606011</p> | | Account Number | Amount | 115.50300 | \$7,537.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$7,537.00 | | | | | | | | | | |
| | | | | Discount: | \$(-1,807.00) | | | | | | |
| TOTAL: | | | | | | \$80,695.00 | | | | | |

| | |
|--|--|
| Request submitted by: <u>J. Culpeper</u> Name Title | We the undersigned, by approving this requisition, hereby certifies that, to the best of his/her knowledge, the requisition fully complies with all provisions of the State and Local Government Conflict of Interest Act (Code of Virginia, 2.2-3106 et seq.) |
| Request approved by: <u>[Signature]</u> 4/27 Name Title | |
| Purchase authorized by: _____ (For School Board use Only) | Purchase action taken by: <u>C. M. Armstrong</u> 5/1/07 OBS/Purchasing Division |

KH BC

REQUISITION



| | | |
|---|------------------|-----------------------------------|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 263 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 | Requisition No. TCED-7-0068596 |
|---|------------------|-----------------------------------|

Justification: WISHLIST MATERIALS FOR TCE

PRINCIPAL
SALEM MIDDLE SCHOOL
2380 LYNNHAVEN PARKWAY
VIRGINIA BEACH, VA 23464

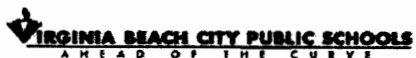
OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|---|--|----------------|--------|--------------------|------------|------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 1 | MANAGEMENT PACKAGES WITH SOFTWARE AND INSTALLATION, INTRODUCTION UNIT AND TRAINING | 1.00 | EA | \$8,189.00 | \$8,189.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300 . 606011</td> <td>\$8,189.00</td> </tr> </table> | | Account Number | Amount | 115.50300 . 606011 | \$8,189.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 . 606011 | \$8,189.00 | | | | | | | | | | |
| 2 | WEATHER MODULE | 1.00 | EA | \$3,377.00 | \$3,377.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300 . 606011</td> <td>\$3,377.00</td> </tr> </table> | | Account Number | Amount | 115.50300 . 606011 | \$3,377.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 . 606011 | \$3,377.00 | | | | | | | | | | |
| 3 | ROAD TRANS MODULE | 1.00 | EA | \$3,747.00 | \$3,747.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300, 606011</td> <td>\$3,747.00</td> </tr> </table> | | Account Number | Amount | 115.50300, 606011 | \$3,747.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300, 606011 | \$3,747.00 | | | | | | | | | | |
| 4 | AEROSPACE MODULE | 1.00 | EA | \$3,818.00 | \$3,818.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300, 606011</td> <td>\$3,818.00</td> </tr> </table> | | Account Number | Amount | 115.50300, 606011 | \$3,818.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300, 606011 | \$3,818.00 | | | | | | | | | | |
| 5 | ALTERNATIVE ENERGY MODULE | 1.00 | EA | \$3,954.00 | \$3,954.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300. 606011</td> <td>\$3,954.00</td> </tr> </table> | | Account Number | Amount | 115.50300. 606011 | \$3,954.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300. 606011 | \$3,954.00 | | | | | | | | | | |
| 6 | ENGINEERING STRUCTURES MODULE | 1.00 | EA | \$4,075.00 | \$4,075.00 | | | | | | |
| <table border="1"> <tr> <th>Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300 . 606011</td> <td>\$4,075.00</td> </tr> </table> | | Account Number | Amount | 115.50300 . 606011 | \$4,075.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 . 606011 | \$4,075.00 | | | | | | | | | | |

RECEIVED
MAY 07 2007
VIRGINIA BEACH CITY
SCHOOL BOARD
BUSINESS SERVICES

RECEIVED
APR 20 2007
BY: _____

REQUISITION



Justification: WSHLIST MATERIALS FOR TCE

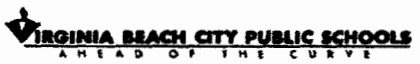
| | |
|---|---|
| Required Date: Requested Date: 04/20/2007 Phone: (757) 263 - 1175 Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | Fiscal Yr: 07 Requisition No. TCED-7-0068696 |
|---|---|

PRINCIPAL
SALEM MIDDLE SCHOOL
2380 LYNNHAVEN PARKWAY
VIRGINIA BEACH, VA 23464

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

| Requesting Department | Requestor | Phone # | Requisition Type | | | | | | |
|---|--------------------------------|------------------|------------------|------------|------------|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | CHERI SWOFFORD | (757) 468 - 2037 | ST - STANDARD | | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | |
| 7 | MULTIMEDIA MODULE | 1.00 | EA | \$4,137.00 | \$4,137.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td style="text-align: right;">\$4,137.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,137.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$4,137.00 | | | | | | | | |
| 8 | DESKTOP PUBLISHING MODULE | 1.00 | EA | \$4,154.00 | \$4,154.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td style="text-align: right;">\$4,154.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,154.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$4,154.00 | | | | | | | | |
| 9 | LASER & FIBER OPTICS MODULE | 1.00 | EA | \$4,244.00 | \$4,244.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td style="text-align: right;">\$4,244.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,244.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$4,244.00 | | | | | | | | |
| 10 | INTERNET COMMUNICATIONS MODULE | 1.00 | EA | \$4,535.00 | \$4,535.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td style="text-align: right;">\$4,535.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,535.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$4,535.00 | | | | | | | | |
| 11 | ELECTRONIC CONTROLS MODULE | 1.00 | EA | \$4,876.00 | \$4,876.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td style="text-align: right;">\$4,876.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$4,876.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$4,876.00 | | | | | | | | |
| 12 | GRAPHIC DESIGN MODULE | 1.00 | EA | \$5,264.00 | \$5,264.00 | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50300</td> <td style="text-align: right;">\$5,264.00</td> </tr> </table> | | Account Number | Amount | 115.50300 | \$5,264.00 | | | | |
| Account Number | Amount | | | | | | | | |
| 115.50300 | \$5,264.00 | | | | | | | | |

REQUISITION



| | | |
|----------------------------|--|-----------------|
| Required Date: | Fiscal Yr: | Requisition No. |
| Requested Date: 04/20/2007 | 07 | TCED-7-0068595 |
| Phone: (757) 263 - 1175 | Vendor: DIVERSIFIED EDUCATIONAL SYSTEM | |

Justification: WSHLIST MATERIALS FOR TCE

PRINCIPAL
SALEM MIDDLE SCHOOL
2380 LYNNHAVEN PARKWAY
VIRGINIA BEACH, VA 23464

OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH, VA 23456

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| Requesting Department | | Requestor | | Phone # | | Requisition Type | | | | | |
|--|---|----------------|--------|------------------|------------|--------------------|--|--|--|--|--|
| TCED - TECHNICAL & CAREER EDUCATION | | CHERI SWOFFORD | | (757) 468 - 2037 | | ST - STANDARD | | | | | |
| Item | Class-Item and Description | Quantity | Unit | Unit Price | Total | | | | | | |
| 13 | AERODYNAMICS MODULE UPGRADE SALEM MIDDLE TECH ED SYNERGISTIC LABS TP AES MODULES ATTN: TECH ED DEPARTMENT | 1.00 | EA | \$9,344.00 | \$9,344.00 | | | | | | |
| <table border="1"> <thead> <tr> <th>Account Number</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>115.50300</td> <td>\$7,606.00</td> </tr> </tbody> </table> | | Account Number | Amount | 115.50300 | \$7,606.00 | | | | | | |
| Account Number | Amount | | | | | | | | | | |
| 115.50300 | \$7,606.00 | | | | | | | | | | |
| | | | | Discount: | | \${-1,738.00} | | | | | |
| TOTAL: | | | | | | \$81,976.00 | | | | | |

115, 50300, 6000 U

C.M. Armstrong 5/1/07

Request submitted by: *J. Lederman*
Name Title

Request approved by: *[Signature]*
Name Title

Purchase authorized by: _____
(For School Board use Only)

We the undersigned, by approving this requisition, hereby certifies that, to the best of his/her knowledge, the requisition fully complies with all provisions of the State and Local Government Conflict of Interest Act (Code of Virginia, 2.2-3106 et seq.)

Purchase action taken by: _____
OBS/Purchasing Division

BC KH