

CITY OF PEMBROKE PINES

P.O. BOX 9000
PEMBROKE PINES, FLORIDA 33084

PURCHASE ORDER	20191126
CHANGE SEQ NBR	0
PAGE	1
ORDER DATE	09/05/2019

FLORIDA STATE TAX EXEMPTION #:	85-8013818682C-8
FEDERAL IDENTIFICATION #:	59-0908106

VENDOR	The College Entrance Examination Board PO Box 21535 New York, NY 10087	SHIP TO	Charter High School 17189 Sheridan St. Pembroke Pines FL 33331	BILL TO	City of Pembroke Pines 601 City Center Way 3rd Floor - Suite 303 Pembroke Pines FL 33025
	131623965		AP		

Purchase Order number must appear on the SHIPPING LABEL, PACKING SLIP and INVOICE to facilitate payments. If delivery cannot be made on, or before the date needed, please notify the Department initiating this order at once.

Date Required	Ship Via	Terms of Sale	Freight Terms	F.O.B.			Currency
	Economical	Due upon receipt	FRGHT INCLD	Final Destination			USD
Line	Vendor Item Number	Description	Date Needed	Qty	UOM	Unit Price	Amount
		Ship To					
1	AP EXAMS	AP EXAMS & CREDITS	08/21/2019	80750	EA	1.00	80,750.00

PO Amount		80,750.00
Misc Charges	+	0.00
Freight Charges	+	0.00

Comments

Please see attached requisition checklist, price list, and approvals.

PO Total	=	80,750.00
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Customer Number 13696
 AI Code 101525
 Invoice No EP96659304
 Date 06/11/2020
 Terms Upon Receipt
 Order Number 130297423
 PO Number
 Admin Year AP2020

Bill To
 PEMBROKE PINES CHARTER HS
 17189 Sheridan Street
 Pembroke Pines, FL 33331
 United States
 ATTN: Shannon Torres

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Used AP Examinations	1094	85.00	92,990.00
AP Late Order Fee Surcharge	1	40.00	40.00
AP College Board Fee Reduction	246	32.00	(7,872.00)
		SUB-TOTAL	\$85,158.00
		SHIPPING & HANDLING	0.00
		SALES TAX	0.00
		NET TOTAL	\$85,158.00
		CREDITS	0.00
		PAYMENTS	0.00
		CURRENT NET BALANCE	\$85,158.00

Customer Number:13696

Invoice #EP96659304

Invoice Total: \$85,158.00

Make checks payable to "College Board".
 Please note remittance address change below.
 Detach this portion and return with payment to:

College Board
 P.O. Box 30171
 New York, NY 10087-0171
 Federal Tax ID: 13-1623965

Questions about this invoice, please contact our Customer Service at:
 Phone: 877-274-6474
 Email: apexams@info.collegeboard.org

Balance: **85,158.00**

Amount Enclosed : \$ _____