



November 24, 2008

Ms. Janis Sartucci

Dear Ms. Sartucci:

I am responding to the revised information request that you sent on October 24, 2008, seeking copies of the purchase orders, paid invoices, contracts and receiving documents for the Promethean boards and associated 21st Century Classroom products that have been ordered and received for the Carver Educational Services Center in the last 24 months. I am responding on behalf of the superintendent of schools who, as official custodian of records for the school system, is responsible for replies under the Maryland Public Information Act, Maryland State Government Article §§10-611, et seq. Enclosed please find information responsive to your request.

In terms of the use of this technology at the Carver Educational Services Center, there are six Promethean boards in use at the headquarters, along with supporting technology. Five of the boards are in use by the Office of Curriculum and Instruction, to facilitate the development of curriculum, lessons, and assessments that integrate the interactive whiteboards and student response systems. The remaining board is in the Office of the Chief Technology Officer, to support implementation research and planning, professional development, and teaching and learning solutions development.

Sincerely,

Stephen R. Simon
Director of Public Information

SRS:ts

Copy to:

Mr. Bowers
Mr. Collette
Mr. Edwards

Public Information Office



**Board of Education of Montgomery County
Division of Procurement
Rockville, MD 20850-0000**

Type	Standard Purchase Order
Order	8016986
Revision	0
Order Date	26-SEP-2007
Created By	Lewis, Diane
Revision Date	
Revised By	

Supplier: **Dell Marketing LP
Attn K-12 Bids Depts
One Dell Way Bldg Rr806
Round Rock, TX 78682-0000**

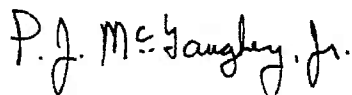
Ship To: **Materials Management - Property Office
560 North Stonestreet Ave
Rockville, MD 20850
United States**

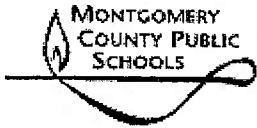
Bill To: **Division of Controller - Main Office
Room 157
850 Hungerford Drive
Rockville, MD 20850-0000
United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	210518	Net 30	Prepaid			
Confirm To/Telephone:				Requester/Deliver To		
Hester, Jimmy 888977-3355				Bettinger, Robert		

Notes: All prices and amounts on this order are expressed in US Dollars (USD)
Exempt from Federal Excise Tax Reg. No. A-112308; MD. Sales Tax No. [REDACTED]; D.C. Sales Tax No. [REDACTED]

Line	Part Number / Description	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	Supplier Item: A0952242 CS-MidAtlantic- Promethean ACTIVboard 78 w Bluetooth (No Projector)	6	Each	1289	N	7,734.00
	Ship To: Use the ship-to address at the top of page 1					
	Deliver To: Bettinger, Robert (6)					
2	Supplier Item: A0259596 GVS92 2-Port VGA Video Splitter	6	Each	45	N	270.00
	Ship To: Use the ship-to address at the top of page 1					

Line	Part Number / Description	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Deliver To: Bettinger, Robert (6)						
3	Supplier Item: A0385695 Male to Female USB A-A Cable - 10 ft Ship To: Use the ship-to address at the top of page 1 Deliver To: Bettinger, Robert (6)	6	Each	5	N	30.00
4	Supplier Item: A0386761 PRO Series Female to Male Display Extender - 9.84 ft Ship To: Use the ship-to address at the top of page 1 Deliver To: Bettinger, Robert (6)	6	Each	8	N	48.00
 Signature, Director, Division of Procurement					Aggregate Document Total: 8,082.00 (USD)	
Not valid unless signature appears and Aggregate Dollar Amount is greater than zero.						
Terms and Conditions that apply to Media Purchase Orders:						
1. Invoice all items alphabetically by title. 2. DO NOT forward any portion of this order to any other vendor. 3. This is your permanent copy and is not to be returned. 4. Supply library material as indicated by enclosed order forms. 5. Supply library bindings whenever applicable. 6. Return and give reason on each order form for materials which cannot be supplied. 7. All other inquiries may be made to the Media Processing Services @ 301-279-3122.						
Terms and Conditions that apply to all Purchase Orders:						
1. All shipments must be prepaid to destination. 2. Separate itemized invoice required for each order. 3. Payment for each invoice shall be made only upon satisfactory completion of delivery. 4. We reserve the right to cancel this order if delivery is not made within 30 days. 5. All deliveries, correspondences, invoices and packages must show this order number. 6. Substitutions shall not be accepted. 7. Direct all inquires concerning payment to the Division of Controller at accountspayable@mcpsmd.org . 8. All other inquiries may be made to the Division of Procurement @ 301-279-3555.						



**Board of Education of Montgomery County
Division of Procurement
Rockville, MD 20850-0000**

Type	Standard Purchase Order
Order	8016979
Revision	0
Order Date	26-SEP-2007
Created By	Lewis, Diane
Revision Date	
Revised By	

**Supplier: Clinton Learning Solutions LLC
4268 Mockingbird Ct
Waldorf, MD 20603
United States**

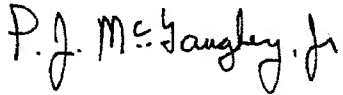
**Ship To: Materials Management - Property Office
560 North Stonestreet Ave
Rockville, MD 20850
United States**

**Bill To: Division of Controller - Main Office
Room 157
850 Hungerford Drive
Rockville, MD 20850-0000
United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	253098	Net 30	Prepaid			
Confirm To/Telephone			Requester/Deliver To.			
Order Dept,			Bettinger, Robert			

Notes: All prices and amounts on this order are expressed in US Dollars (USD)
Exempt from Federal Excise Tax Reg. No. A-112308; MD. Sales Tax No. [REDACTED]; D.C. Sales Tax
No. [REDACTED]

Line	Part Number / Description	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	Supplier Item: Install-Labor (NS-3) Activboard 78" Wall Mounted Installation (No Projector) Ship To: Use the ship-to address at the top of page 1 Deliver To: Bettinger, Robert (6)	6	Each	390	N	2,340.00
2	Supplier Item: 40-43001 Over board mount with eraser rail extension (No Projector) Ship To: Use the ship-to address at the top of page 1	6	Each	139	N	834.00

Line	Part Number / Description	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Deliver To: Bettinger, Robert (6)						
				Aggregate Document Total: 3,174.00 (USD)		
Signature, Director, Division of Procurement				Not valid unless signature appears and Aggregate Dollar Amount is greater than zero.		
Terms and Conditions that apply to Media Purchase Orders:						
<ol style="list-style-type: none"> 1. Invoice all items alphabetically by title. 2. DO NOT forward any portion of this order to any other vendor. 3. This is your permanent copy and is not to be returned. 4. Supply library material as indicated by enclosed order forms. 5. Supply library bindings whenever applicable. 6. Return and give reason on each order form for materials which cannot be supplied. 7. All other inquiries may be made to the Media Processing Services @ 301-279-3122. 						
Terms and Conditions that apply to all Purchase Orders:						
<ol style="list-style-type: none"> 1. All shipments must be prepaid to destination. 2. Separate itemized invoice required for each order. 3. Payment for each invoice shall be made only upon satisfactory completion of delivery. 4. We reserve the right to cancel this order if delivery is not made within 30 days. 5. All deliveries, correspondences, invoices and packages must show this order number. 6. Substitutions shall not be accepted. 7. Direct all inquiries concerning payment to the Division of Controller at accountspayable@mcpsmd.org. 8. All other inquiries may be made to the Division of Procurement @ 301-279-3555. 						