



INVOICE

TO: Sandy Walker
Supervisor of Equity and School Improvement
Calvert County Public Schools
1305 Dares Beach Road
Prince Frederick, MD 20678
Phone: 443-550-8004
Fax: 410-286-1280

RE: DEI Facilitator Guide (PO# 207278)

Description of work	Development of an "DEI Facilitator Guide" to be used w/in district PD contexts and aligned w/ CCPS equity mission and vision; includes readings and activity ideas.
Payment Amount	\$7,200
Payable to	Emily Chiariello, Chiariello Consulting, LLC
Send payment to	549 Breckenridge Street Buffalo, NY 14222

Emily Chiariello
(SIGNATURE)

June 28, 2020

(DATE)



INVOICE

TO: Sandy Walker
Supervisor of Equity and School Improvement
Calvert County Public Schools
1305 Dares Beach Road
Prince Frederick, MD 20678
Phone: 443-550-8004
Fax: 410-286-1280

RE: DEI Technical support/coaching

Description of work	5 hours of virtual meeting/coaching re: DEI topics, areas of work, etc. Via phone, Zoom, email (Weeks of 6/15, 6/22 and on 6/29).
Payment Amount	\$800
Payable to	Emily Chiariello, Chiariello Consulting, LLC
Send payment to	549 Breckenridge Street Buffalo, NY 14222

Emily Chiariello
(SIGNATURE)

June 29, 2020

(DATE)

Calvert County Public Schools

1305 Dares Beach Road
Prince Frederick, MD 20678

PURCHASE ORDER NO 210702

PO # must be on all invoices,
packing slips and correspondences.

PAGE NO. 1

**B
I
L
L
T
O**
Calvert County Public Schools
Attn. Accounts Payable
1305 Dares Beach Road
Prince Frederick, MD 20678

**V
E
N
D
O
R**
emily.chiariello@gmail.com
101793
EMILY JEAN CHIARIELLO
549 BRECKENRIDGE
BUFFALO NY 14222

PDF COPY
CCPS WAREHOUSE #1
1305 DARES BEACH ROAD
PRINCE FREDERICK, MD 20678

**T
O**
ATTN: WHITED
purchasing@calvertnet.k12.md.us

MD Sales Tax Exemption #30001128

ORDER DATE: 07/29/20		BUYER: WHITED		REQ. NO.: 7100793	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: VIRTUAL MEETING/COACHING	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		5 HOURS OF VIRTUAL MEETING/COACHING RE: DEI TOPICS, AREAS OF WORK, ETC. HELD DURING THE WEEKS OF JUNE 15, JUNE 22 AND JUNE 29, 2020	800.0000	800.00

ITEM#	ACCOUNT	AMOUNT	PAGE TOTAL \$	800.00
	1208020509007057 209-0400	800.00	TOTAL \$	800.00

This PO is subject to Calvert County Public Schools
Terms & Conditions dated 7/1/2014.

CCPS will start using our capability of sending
purchase orders electronically. Please send
your e-mail address for future orders to:
purchasing@calvertnet.k12.md.us

Please remit all electronic invoices to:
accountspayable@calvertnet.k12.md.us

APPROVED BY _____



DIRECTOR OF PROCUREMENT