

REQUESTED 06/24/20

REQUIRED

APPROVAL GROUP RD
RYAN DOMERACKI

BUYER
TKIKOS

SHIP TO NOPO
NO PURCHASE ORDER REQUIRED

VENDOR 15582
CORWIN PRESS
A SAGE PUBLICATION
2455 TELLER RD
THOUSAND OAKS CA 91320

ATTN: YTSAGALIS

FREIGHT

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			1.00		1,600.0000	1,600.00
0	YES! 90 MINUTE VIRTUAL SESSION BENJIE HOWARD 6/29/20					0.00 0.00
TOTAL PRICE						1,600.00

ASN	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
57130	30			1,600.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
02			1.00		1,600.0000	1,600.00
0	YES! 90 MINUTE VIRTUAL SESSION WADE ANTONIO COLWELL 6/29/20					0.00 0.00
TOTAL PRICE						1,600.00

ASN	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
57130	30			1,600.00

REQUISITION TOTAL 3,200.00



CONVERTED

JUN 25 2020

DuPage High School District 88
Addison Trail High School / Willowbrook High School
2 Friendship Plaza
Addison, Illinois 60101

Fifth Third Bank (Chicago)
105 S. York Street
Elmhurst, IL 60126

71-2380
718

CHECK DATE
06/25/20

CHECK NO.
552896

AMOUNT

\$***3,200.00***

PAY THE SUM OF ***3200* DOLLARS AND *NO* CENTS**

TO THE ORDER OF CORWIN PRESS
A SAGE PUBLICATION
2455 TELLER RD
THOUSAND OAKS CA 91320

**** NON-NEGOTIABLE ****

RELEASED

JUL 15 2020

VENDOR NO. 15582

CHECK NO. 552896

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
57130 30	207837	422685KI	3,200.00	YES! 90 MINUTE VIRTUA

15582

CORWIN PRESS

SAGE Publishing
 2455 Teller Road
 Thousand Oaks, CA 91320
 USA

Telephone: 1-800-818-7243 or 1-805-499-0721
 Fax: 1-805-498-9458
 E-Mail: info@sagepub.com
 Website: www.sagepub.com



Invoice

Bill to:
 1000626675
 DUPAGE HIGH SCHOOL DIST 88
 ACCOUNTS PAYABLE
 2 FRIENDSHIP PLZ
 ADDISON IL 60101

Customer:
 1000626675
 DUPAGE HIGH SCHOOL DIST 88
 ACCOUNTS PAYABLE
 2 FRIENDSHIP PLZ
 ADDISON IL 60101

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
25-JUN-20	422685KI	C-230620150316589	1000626675	25-JUL-20

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
YES Webinar 1E 9781544378374 29-JUN-20	C-230620150316589	1/1	1,600.00	0.00	1,600.00
Colwell-Sandoval Wade (CONS0039) 29-JUN-20	C-230620150316589	1/1	0.00	0.00	0.00
YES Webinar 1E 9781544378374 29-JUN-20	C-230620150316589	1/1	1,600.00	0.00	1,600.00
Howard Benjie (CONS0092) 29-JUN-20	C-230620150316589	1/1	0.00	0.00	0.00

Subtotal	3,200.00 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	3,200.00 US\$

Please remit to:
 SAGE Publishing
 2455 Teller Rd
 Thousand Oaks, CA 91320

Direct Bank Credit Transfer
 Bank Name: Bank of the West
 Account Name: SAGE Publications, Inc.
 Account Number: 753-008606
 Routing Number: 121100782
 SWIFT Number: BWSTUS66
 Federal ID# 95-2454902
 Please add \$20 USD for bank fees.

Bank Address
 13300 Crossroads Parkway North
 City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, Invoice numbers and PO numbers
 you are paying along with your Federal Tax ID number if applicable

AGREEMENT FOR SERVICES AND PRODUCTS

This Agreement for Services and Products ("Agreement") is entered into this 24th day of June, 2020 (the "Effective Date"), by and between **Corwin Press, Inc.**, a SAGE Publications, Inc. company, with offices at 2455 Teller Road, Thousand Oaks, California 91320 ("Corwin") and **DuPage High School District 88** with offices at **2 Friendship Plaza Addison, IL 60101** ("Customer").

1. **Services.** Customer desires to contract with Corwin for services related to the Customer's professional learning or other expressed learning needs (the "Services"); and Corwin desires to provide such Services to the Customer as further described in the Investment and Timeline attached hereto as **Exhibit A**. For on-site development Services including, without limitation, keynotes, workshop days, implementation days and coaching days (each, an "on-site event"), Corwin will establish and agree on final dates with Customer for dates not scheduled at the time the Agreement is signed which will be subject to speaker availability. Confirmation of such final dates will be communicated by email to Customer. Customer may request to reschedule the date of an on-site event and, if approved by Corwin, Customer will reimburse Corwin for any additional costs or expenses incurred by Corwin and/or the speaker of such rescheduled on-site event. The Services shall be subject to any "**Special Terms**" attached to this Agreement for additional Corwin program offerings, including, without limitation, Surveys, Student Workshops, and Webinars.
2. **Products.** Customer desires to contract with Corwin for the furnishing of products related to the Customer's professional learning or other express learning needs (the "Products"); and Corwin desires to provide such Products to the Customer as further described in the attached **Exhibit A** and subject to the applicable **Special Terms**.
3. **Term and Termination.** The term of this Agreement will commence on June 29, 2020 and will remain in effect for one year or until Corwin has completed the Services and/or delivered the Products described in **Exhibit A**. Either party may terminate this Agreement without cause upon sixty (60) calendar days' advance written notice subject to the following terms.
 - a. For all on-site events and webinars (each, an "Event"): (1) in the event of termination by Customer more than thirty (30) calendar days of a scheduled Event, Corwin will be paid any expenses incurred as of the effective date of termination including, without limitation, speakers' fees and costs, Corwin's non-refundable travel costs, and non-refundable venue deposits (collectively, "Corwin Expenses"); (2) in the event of termination by Customer within thirty (30) calendar days of a scheduled Event, Corwin will be paid fifty percent (50%) of all amounts set forth in **Exhibit A** related to the cancelled Event and Corwin will be reimbursed for all Corwin Expenses; and (3) said foregoing amounts and expenses due based on such early termination under (1) or (2) above by Customer will be paid by Customer to Corwin within ten (10) days of the termination date.
 - b. Certain Services and/or Products may be subject to other termination and/or cancellation terms as set forth in the applicable **Special Terms**.
 - c. Notwithstanding anything herein to the contrary, should any Corwin program relating to the Services described in **Exhibit A** become unavailable or Corwin's ownership or rights to the Corwin program be subsequently modified or changed in any manner, and Corwin is unable to substitute other services related to the Corwin program on terms acceptable to Customer, Corwin shall have the right to immediately terminate this Agreement without any liability or penalty whatsoever.
4. **Compensation.** Corwin will be paid the amounts outlined in **Exhibit A**. Except as otherwise provided herein, Customer will pay Corwin all amounts due hereunder within thirty (30) days of receipt of invoice.
5. **Warranties.**
 - a. Corwin represents and warrants (a) that it will perform the Services using qualified personnel and in accordance with applicable industry standards; and (b) that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local or other governmental unit which has jurisdiction in such circumstance. Customer represents and warrants that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local or other governmental unit which has jurisdiction in such circumstance. Certain Services and/or Products may be subject to other terms as set forth in the applicable **Special Terms**.
 - b. EXCEPT AS OTHERWISE PROVIDED HEREIN, CORWIN PROVIDES ALL PRODUCTS AND SERVICES INCLUDING, WITHOUT LIMITATION, ANY WEBINARS AND EBOOKS, AND/OR ANY RELATED MATERIALS IN AN "AS-IS" CONDITION. EXCEPT AS EXPRESSLY SET FORTH HEREIN, CORWIN DOES NOT MAKE ANY OTHER REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY CONCERNING THE AVAILABILITY OF A WEBINAR OR EBOOK OR THE USE OF ANY SERVICE OR PRODUCT FOR A PARTICULAR PURPOSE.
6. **Indemnification.** Each party will indemnify, defend and hold harmless the other party, its affiliates, and their officers, directors, employees and agents from and against all obligations of any nature whatsoever (including all reasonable attorneys' fees) resulting from a party's failure to perform in accordance with any of the terms of this Agreement; provided however, that the foregoing will be subject to any applicable state immunity.
7. **Limitation of Liability.** NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, CORWIN SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES EVEN IF CORWIN HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. BECAUSE SOME STATES OR JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR

CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY. TO THE EXTENT THE FOREGOING LIMITATIONS OF LIABILITY ARE, IN WHOLE OR IN PART, HELD TO BE INAPPLICABLE OR UNENFORCEABLE FOR ANY REASON, THEN THE AGGREGATE LIABILITY OF CORWIN FOR ANY REASON AND UPON ANY CAUSE OF ACTION (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE, STRICT LIABILITY AND OTHER ACTIONS IN CONTRACT OR TORT) ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT SHALL BE LIMITED TO CUSTOMER'S DIRECT DAMAGES ACTUALLY INCURRED NOT TO EXCEED THE AMOUNTS RECEIVED BY CORWIN FROM CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE MONTH PERIOD PRECEDING CUSTOMER'S ASSERTION OF LIABILITY. IN ADDITION, IF CUSTOMER IS A COMPANY DOING BUSINESS IN CALIFORNIA, CUSTOMER HEREBY WAIVES CALIFORNIA CIVIL CODE §1542, WHICH SAYS: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor" AND CUSTOMER HEREBY WAIVES ANY AND ALL SIMILAR STATE STATUTES OR OTHER RULES OR REGULATIONS THAT MAY APPLY. THE EXCLUSIONS SET OUT HEREIN ONLY APPLY TO THE EXTENT PERMITTED BY APPLICABLE LAW.

8. **Force Majeure.** Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by Corwin is prevented due to an event of war, terrorism, government regulation or order, travel advisories or bans, national emergencies, epidemics, pandemics, disasters, civil disorders, acts of God, or any other event beyond Corwin's reasonable control [including the unavailability of a speaker for any Event] which would render the scheduled Event and/or the attendance of speakers of such scheduled Event impossible, illegal or impracticable, Corwin's nonperformance shall be excused and Corwin shall not be responsible to the Customer for failure or delay in performance of its obligations under this Agreement. Moreover, in the event a speaker becomes unavailable to attend an Event, Corwin may, at its sole discretion, substitute the speaker and/or reschedule the Event.

9. **Notices.** All notices required or permitted hereunder will be in writing and will be sent by registered or certified mail, return receipt requested, or by a U.S. nationally recognized overnight delivery service, to the party to whom such notice is directed, at its address as set forth above, or to such other address as such party will have designated by notice hereunder. Notices will be deemed given on the date received.

10. **Ownership/Rights.** Corwin will own or hold the necessary rights to any materials or other work product created, developed or distributed by Corwin (or the assigned speakers of an Event) under this Agreement including, without limitation, any Event handouts, materials, or any survey data, results, reports or other related content or deliverables (collectively, "Materials"). No rights to any of the Materials shall be conveyed to Customer except as expressly set forth herein; provided, however, that Customer shall be permitted to use the Materials (in the format provided by Corwin) solely in connection with the Event related to the Services provided by Corwin hereunder or in connection with a Product if intended as further described in **Exhibit A**. Moreover, in no event shall Customer be permitted to: (a) alter, reproduce, distribute or otherwise use any Materials provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever; or (b) photograph, audio tape, video tape, or otherwise record or broadcast an Event, speaker, presentation or any of the Materials and/or Services provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever. Customer acknowledges and agrees that Corwin is the exclusive owner or holds all necessary rights to each Corwin program, Event and any related intellectual property and associated trademarks thereto, including, without limitation trademarks associated with Visible Learning Plus. Moreover, Customer's use of any and all Materials provided by Corwin to Customer in relation to a Corwin program, Event or otherwise shall be subject to the terms and conditions set forth herein and any other terms binding on Corwin.

11. **Subcontracting.** Corwin may engage subcontractors to perform its obligations herein including, without limitation, speakers to deliver presentations at an Event related to the Services.

12. **Additional Services.** Customer agrees that any interest for additional Services relating to Customer's professional learning needs will be directed to and contracted with Corwin. For the avoidance of doubt, such Customer interest will not be directed to any Corwin speaker, trainer, or consultant.

13. **Confidentiality.** Customer agrees that, except with the prior written consent of an authorized representative of Corwin, it may only disclose the terms of this Agreement to a third party who shall agree to maintain said terms as confidential and who has a legitimate business purpose to receive such information. In the event Customer or any of its authorized representatives or agents are required by law or compelled by legal process to disclose the terms of this Agreement to any other third party, it shall provide Corwin with prompt written notice of such requirement prior to the actual disclosure so that Corwin may seek an appropriate protective order. Corwin agrees that the terms of this Section will be subject to any applicable state open records statutes.

14. **Miscellaneous.** This Agreement (including the **Special Terms** and **Exhibit A**) constitutes the entire agreement between Corwin and Customer, and supersedes all prior agreements, representations and understandings of the parties whether written or oral. No amendment, supplement, or modification of this Agreement will be effective unless executed in writing by both Corwin and Customer; provided however, that Event dates may be modified or otherwise agreed to by the parties via email in accordance with the terms of **Exhibit A**. In the event of a conflict between a term of this Agreement (including the **Special Terms** attached hereto) and a term of **Exhibit A**, the term of this Agreement will control. Additionally, in the event of a conflict between a term of this Agreement and any ancillary Customer document, form or agreement (even if executed by the parties subsequent to the execution of this Agreement), the term of this Agreement will control. The invalidity or unenforceability of any particular provision of this Agreement will not affect the other provisions, and this Agreement will be construed in all respects as if any invalid or unenforceable provision were omitted.

This Agreement shall be governed by the laws of the State of California without regard to conflicts of laws. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in Ventura County, California and administered by the American Arbitration Association in accordance with its then-existing Commercial Arbitration Rules. This Agreement may be executed in counterparts, each of which will be deemed the original, all of which together will constitute one and the same instrument. A faxed copy or other electronic copy will be deemed as an original.

Accepted and agreed to by:

Customer

Corwin

Name:

Dave West

Title:

Vice President, Professional Learning Services & Sales

Date: _____

Date: _____

Exhibit A: See attached Investment and Timeline

Special Terms:

[Youth Equity Stewardship (YES!) Workshops

Please provide the following information to ensure proper billing:

Billing Contact Name: _____ **Title:** _____

Billing Contact email address: _____ **Phone:** _____

As you sign and return this document, please also forward a Purchase Order and if purchasing Books, a copy of your Tax ID Certificate. Thank You!

DuPage High School District 88
Addison Trail High School / Willowbrook High School
2 Friendship Plaza
Addison, Illinois 60101

Fifth Third Bank (Chicago)
105 S. York Street
Elmhurst, IL 60126

71-2380
718

CHECK DATE
04/14/20

CHECK NO.
552053

AMOUNT

\$*****8,880.00*

PAY THE SUM OF *****8880* DOLLARS AND *NO* CENTS

TO THE ORDER OF CORWIN PRESS
A SAGE PUBLICATION
2455 TELLER RD
THOUSAND OAKS CA 91320

**** NON-NEGOTIABLE ****

RELEASED

MAY 04 2021

VENDOR NO. 15582

CHECK NO. 552053

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
57130 30	2000096	405402KI	8,880.00	YES!: PHASE 1, TONE A

15582

CORWIN PRESS

SAGE Publishing
 2455 Teller Road
 Thousand Oaks, CA 91320
 USA

Telephone: 1-800-818-7243 or 1-805-499-0721
 Fax: 1-805-498-9456
 E-Mail: info@sagepub.com
 Website: www.sagepub.com



Invoice

Bill to:
 1000772920
 JEAN BARBENENTE
 DUPAGE HSD 88
 2 FRIENDSHIP PLAZA
 ADDISON IL 60101

Customer:
 1000772920
 JEAN BARBENENTE
 DUPAGE HSD 88
 2 FRIENDSHIP PLAZA
 ADDISON IL 60101

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
04-MAR-20	405402KI	C-180619171259392	1000772920	03-APR-20

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
YES! Workshop 9781544378350 27-FEB-20	C-180619171259392	1/1	4,440.00	0.00	4,440.00
Colwell-Sandoval Wade (CONS0039) 27-FEB-20	C-180619171259392	1/1	0.00	0.00	0.00
YES! Workshop 9781544378350 27-FEB-20	C-180619171259392	1/1	4,440.00	0.00	4,440.00
Howard Benjie (CONS0092) 27-FEB-20	C-180619171259392	1/1	0.00	0.00	0.00

Subtotal	8,880.00 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	8,880.00 US\$

Please remit to:
 SAGE Publishing
 2455 Teller Rd
 Thousand Oaks, CA 91320

Direct Bank Credit Transfer
 Bank Name: Bank of the West
 Account Name: SAGE Publications, Inc.
 Account Number: 753-008606
 Routing Number: 121100782
 SWIFT Number: BWSTUS66
 Federal ID# 95-2454902
 Please add \$20 USD for bank fees.

Bank Address
 13300 Crossroads Parkway North
 City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
 you are paying along with your Federal Tax ID number if applicable

DuPage High School District 88
 Addison Trail High School / Willowbrook High School
 2 Friendship Plaza
 Addison, Illinois 60101

Fifth Third Bank (Chicago)
 105 S. York Street
 Elmhurst, IL 60126

71-2390
719

CHECK DATE
03/27/20

CHECK NO.
551870

AMOUNT

\$*****564.95*

PAY THE SUM OF *****564* DOLLARS AND *95* CENTS

RELEASED

APR 14 2020

TO THE CORWIN PRESS
 ORDER A SAGE PUBLICATION
 OF 2455 TELLER RD
 THOUSAND OAKS CA 91320

**** NON-NEGOTIABLE ****

VENDOR NO. 15582

CHECK NO. 551870

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
27140	40	2000733	282.47	YOUTH EQUITY STEWARDS
37140	40	2000733	282.48	YOUTH EQUITY STEWARDS

15582

CORWIN PRESS

SAGE Publishing
 2455 Teller Road
 Thousand Oaks, CA 91320
 USA

Telephone: 1-800-818-7243 or 1-805-499-0721
 Fax: 1-805-498-9456
 E-Mail: info@sagepub.com
 Website: www.sagepub.com



Page Number: 1

Invoice

Bill to:
 1000772920
 DUPAGE HSD 88
 2 FRIENDSHIP PLAZA
 ADDISON IL 60101

Customer:
 1000772920
 J GOURLEY
 DUPAGE HSD 88
 2 FRIENDSHIP PLAZA
 ADDISON IL 60101

Invoice Date	Invoice Number	Customer Reference	Account Number	Dis Date
21-FEB-20	402776KI	C-180619171259392	1000772920	22-MAR-20

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
YESS workbook 1E 9781506360782	PO # 2000733	35/35	15.00	0.00	525.00
SHIPPING AND HANDLING					39.95

Subtotal	564.95 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	564.95 US\$

Please remit to:
 SAGE Publishing
 2455 Teller Rd
 Thousand Oaks, CA 91320

Direct Bank Credit Transfer
 Bank Name: Bank of the West
 Account Name: SAGE Publications, Inc.
 Account Number: 753-008606
 Routing Number: 121100782
 SWIFT Number: BWSTUS66
 Federal ID# 95-2454902
 Please add \$20 USD for bank fees.

Bank Address
 13300 Crossroads Parkway North
 City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, Invoice numbers and PO numbers
 you are paying along with your Federal Tax ID number if applicable

DuPage High School District 88

Addison Trail High School / Willowbrook High School
2 Friendship Plaza
Addison, Illinois 60101

Fifth Third Bank (Chicago)
105 S. York Street
Elmhurst, IL 60126

71-2390
719

CHECK DATE
07/23/20

CHECK NO.
553147

AMOUNT

\$***4,500.00***

PAY THE SUM OF *****4500* DOLLARS AND *NO* CENTS

RELEASED

AUG 11 2020

TO THE ORDER OF IVETTE DUBIEL
13504 ARBORVIEW CIRCLE
PLAINFIELD IL 60585

**** NON-NEGOTIABLE ****

VENDOR NO. 58098

CHECK NO. 553147

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
4633AA 3AA	210145	PROF DEVELOP	4,500.00	PROFESSIONAL DEVELOPM

58098 IVETTE DUBIEL

REQUISITION 210145

REQUESTED 07/07/20 REQUIRED

APPROVAL GROUP 5-GRANTS DISTRICT GRANTS

BUYER TKIKOS

SHIP TO NOPO NO PURCHASE ORDER REQUIRED

VENDOR 99999 VENDOR NOT ON FILE - NEED

ATTN: YTSAGALIS

IVETTE DUBIEL 13504 ARBORVIEW CIRCLE PLAINFIELD IL 60585

FREIGHT

58098 ✓

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			1.00		1,800.0000	1,800.00
0	PROFESSIONAL DEVELOPMENT: ANIT-RACISM PARENTING SERIES (SIX HOURS) TWO COHORTS					0.00
						0.00
TOTAL PRICE						1,800.00
ASN	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT		
4633AA	3AA			1,800.00		

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
02			1.00		2,700.0000	2,700.00
0	PROFESSIONAL DEVELOPMENT: ANIT-RACISM PERSONAL DEVELOPMENT SERIES (SIX HOURS) THREE COHORTS					0.00
						0.00
TOTAL PRICE						2,700.00
ASN	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT		
4633AA	3AA			2,700.00		

REQUISITION TOTAL 4,500.00 ✓

RECEIVED

JUL 16 2020

BUSINESS OFFICE

CONFIDENTIAL

JUL 22 2020

PAGE TOTAL 4,500.00

Handwritten initials and a signature in blue ink.

INVOICE

Date: June 18, 2020

TO: DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

Attn: Dr. Jean Barbanente
Assistant Superintendent

FROM: Dr. Ivette M. Dubiel, Equity Consultant

This invoice is for the following services:

- **Professional Development:** Two cohorts of approximately 15 people each to participate in the online *Anti-Racism Parenting Series*. This series is a total of six hours. Each series costs \$900. Two cohorts will be offered for a total cost of \$1,800. The district will invite and share this professional development opportunity as they see fit. The cohorts will be organized as follows:
 - Parent Cohort A: 9:00 - 11:00 am on 7/25, 8/1 and 8/8
 - Parent Cohort B: 7:00-9:00 pm on 7/19, 7/26 and 8/2
- **Professional Development:** Three cohorts of approximately 15 people each to participate in the online *Anti-Racism Personal Development Series*. This series is a total of six hours. Each series costs \$900. Three cohorts will be offered for a total cost of \$2,700. The district will invite and share this professional development opportunity as they see fit. The cohorts will be organized as follows:
 - Staff Cohort A: 10:00 am - 12:00 pm on 7/17, 7/24 and 7/31
 - Staff Cohort B: 12:30 - 2:30 pm on 7/17, 7/24 and 7/31
 - Staff Cohort C: 3:30 - 5:30 pm on 7/17, 7/24 and 7/31

SERVICE	COST
Professional Development: <i>Anti-Racism Parenting Series</i> (six hours) Two cohorts	\$1,800
Professional Development: <i>Anti-Racism Personal Development Series</i> (six hours) Three cohorts	\$2,700
Travel	N/A
Materials	N/A
Grand Total	\$4,500

For questions about this invoice, please email dubielequity@gmail.com

Ivette M. Dubiel, Ed.D.
13504 Arborview Circle
Plainfield, IL 60585

DuPage High School District 88

Addison Trail High School / Willowbrook High School
2 Friendship Plaza
Addison, Illinois 60101

Fifth Third Bank (Chicago)
105 S. York Street
Elmhurst, IL 60126

71-2390
719

CHECK DATE
08/27/20

CHECK NO.
554711

AMOUNT

\$*****1,300.00*

PAY THE SUM OF *****1300* DOLLARS AND *NO* CENTS

RELEASED

SEP 15 2020

TO THE ORDER OF IVETTE DUBIEL
13504 ARBORVIEW CIRCLE
PLAINFIELD IL 60585

**** NON-NEGOTIABLE ****

VENDOR NO. 58098

CHECK NO. 554711

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
4633AA 3AA	210870	8/20/20	1,300.00	PROFESSIONAL DEVELOPM

58098 IVETTE DUBIEL

REQUISITION 210870

REQUESTED 08/21/20
REQUIRED

APPROVAL GROUP 5-GRANTS
DISTRICT GRANTS

BUYER
TKIKOS

SHIP TO NOPO
NO PURCHASE ORDER REQUIRED

VENDOR 58098
IVETTE DUBIEL
13504 ARBORVIEW CIRCLE
PLAINFIELD IL 60585

ATTN: YTSAGALIS

FREIGHT

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			1.00		1,300.0000	1,300.00
0	PROFESSIONAL DEVELOPMENT					0.00
	8/20/20					0.00
TOTAL PRICE						1,300.00
ASN	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT		
4633AA	3AA			1,300.00		
REQUISITION TOTAL						1,300.00



RECEIVED

AUG 24 2020

BUSINESS OFFICE

PAGE TOTAL 1,300.00

CONVERTED

AUG 26 2020

YTS
8/2A

INVOICE

210800
4633AA

UPDATED: August 11, 2020

TO: DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

Attn: Dr. Jean Barbanente
Assistant Superintendent

FROM: Dr. Ivette M. Dubiel, Equity Consultant

This is an updated invoice is for the following services based on registrants:

- **Professional Development:** A cohort of approximately 15 people to participate in the online **Anti-Racism Personal Development Series**. This series is a total of six hours. Each series costs \$900. The series will take place on the following:
 - Cohort 1: 10:00 am - 12:00 pm on 7/17, 7/24 and 7/31
 - Cohort 2: 3: 30 pm - 5:30 pm on 7/17, 7/24 and 7/31
- **Professional Development:** All participate in **An Overview of Anti-Racism Personal Development Series**. Two hours of professional development delivered multiple times on August 20, 2020 to 400+ staff members.

SERVICE	COST
Professional Development: <i>Anti-Racism Personal Development Series</i> (six hours) for two cohorts	\$1,800
Professional Development: <i>An Overview of Anti-Racism Personal Development Series</i> overview for all staff	\$4,000
Travel	N/A
Materials	N/A
A payment of \$4,500 was processed on 8/11/2020	(4,500)
Balance	\$1,300 ✓

For questions about this invoice, please email dubielequity@gmail.com. Please send payment within 30 days of service.

Ivette M. Dubiel, Ed.D.
13504 Arborview Circle
Plainfield, IL 60585

DuPage High School District 88

Addison Trail High School / Willowbrook High School
2 Friendship Plaza
Addison, Illinois 60101

Fifth Third Bank (Chicago)

105 S. York Street
Elmhurst, IL 60126

71-2390
719

CHECK DATE
10/29/20

CHECK NO.
555507

AMOUNT

\$***3,600.00***

RELEASED

NOV 17 2020

PAY THE SUM OF *****3600* DOLLARS AND *NO* CENTS

TO THE ORDER OF IVETTE DUBIEL
13504 ARBORVIEW CIRCLE
PLAINFIELD IL 60585

**** NON-NEGOTIABLE ****

VENDOR NO. 58098

CHECK NO. 555507

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
4633AA 3AA	211966	3COHORTS	3,600.00	PROFESSIONAL DEVELOPM

58098

IVETTE DUBIEL

REQUISITION 211966

REQUESTED 10/26/20 REQUIRED

APPROVAL GROUP 5-GRANTS DISTRICT GRANTS

BUYER TKIKOS

SHIP TO NOPO NO PURCHASE ORDER REQUIRED

VENDOR 58098 IVETTE DUBIEL 13504 ARBORVIEW CIRCLE PLAINFIELD IL 60585

ATTN: YTSAGALIS

FREIGHT

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01	0		1.00		3,600.0000	3,600.00
	PROFESSIONAL DEVELOPMENT:ANTI-RACISM PERSONAL DEVELOPMENT SERIES FOR THREE COHORTS (A TOTAL OF 48 PARTICIPANTS OVER 9 HOURS)					0.00
						0.00
	TOTAL PRICE					3,600.00
ASN	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT		
4633AA	3AA			3,600.00		
	REQUISITION TOTAL					3,600.00

RECEIVED
OCT 28 2020
BUSINESS OFFICE
CONVERTED
OCT 28 2020

PAGE TOTAL

3,600.00

YT
10/27

211966

INVOICE

October 22, 2020

TO: DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

Attn: Dr. Jean Barbanente
Assistant Superintendent

FROM: Dr. Ivette M. Dubiel, Equity Consultant

This is an invoice for professional development of staff.

- The planning and facilitation of professional development for three different staff cohorts at six hours per cohort. The title of the learning is *Anti-Racism Personal Development Series*. The cost of the series is dependent on the number of participants.
 - Cohort C (4:00-6:00 pm, on 9/22, 9/29 and 10/6): 16 participants
 - Cohort D (4:00-6:00 pm on 9/23, 9/30 and 10/14): 16 participants
 - Cohort E (4:00-6:00 pm on 10/1, 10/15 and 10/22): 16 participants

SERVICE	COST
Professional Development: <i>Anti-Racism Personal Development Series</i> for three cohorts (a total of 48 participants over nine hours)	\$3,600
Travel	N/A
Materials	N/A
TOTAL	\$3,600 ✓

For questions about this invoice, please email dubielequity@gmail.com. Please send payment within 30 days of service.

Ivette M. Dubiel, Ed.D.
13504 Arborview Circle
Plainfield, IL 60585