

Vendor: 003208 GENERATION READY INC.
JOLIET PUBLIC SCHOOLS #86

273870

11/14/2018

PO#/Line	Invoice Number	Description
91212/1	124002	SPEC SERV/WORKSHOP

Amount
\$5,000.00

Total *****\$5,000.00



Invoice

Date	9/11/2018
Invoice #	124002

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To
 Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

 United States

Contract Number	Terms	Due Date
18058		9/26/2018

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Consulting	91212	Cultural P...			9/5/2018	Daniel Moirao	1	2,500.00
Professional Development Onsite Consulting	91212	Cultural P...			9/4/2018	Daniel Moirao	1	2,500.00

Total Amount Due 5,000.00
 \$5,000.00



PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250





JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL	
JFK/Spec. Svcs.	18-19	60-2210-02104	\$	55,000.00
Principal/ Director	Date		total includes shi	
<i>Dr. T Cannon</i>	8/1/2018			
Purchase Relates to: (check all that apply) <input type="checkbox"/> District Goal <input type="checkbox"/> District Priority <input type="checkbox"/> District Initiative				
Specify goal, priority, or initiative:				
To: Generation Ready Inc. Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217			PURCHASE ORDER NO.	
			91212	
Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899			Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon	
TAX EXEMPT ID # E9992-4587-07				
VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
			Total From Page 2	\$ -
			SUB-TOTAL	\$ 55,000.00

WE MUST BE NOTIFIED OF A 10% PRICE INCREASE BEFORE SHIPMENT IS MADE.



TERMS AND CONDITIONS

Rules and Regulations for Public Contracts, as mandated by the Illinois General Assembly, P.A. 77-1552 filed with the Illinois Secretary of State on November 19, 1972, and now effective. This mandate is referred to as the "Equal Employment Opportunity Clause", Section 3.1 of the F.E.P.C.'s Rules and Regulations for Public Contracts.

BY:

(Purchasing Agent)

Vendor: 003208 GENERATION READY INC.
JOLIET PUBLIC SCHOOLS #86

274417

12/12/2018

PO#/Line	Invoice Number	Description	Amount
91212/1	127323	SPEC SERV/WORKSHOP	\$10,000.00

Total *****\$10,000.00



Invoice

Date	11/27/2018
Invoice #	127323

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To

Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

United States

COMPLETED

Contract Number	Terms	Due Date
18058		12/12/2018

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Consulting	91212	Cultural P..			11/16/2018	Daniel Moirao	1	2,500.00
Professional Development Onsite Consulting	91212	Cultural P..			10/10/2018	Daniel Moirao	1	2,500.00
Professional Development Onsite Consulting	91212	Cultural P..			10/11/2018	Daniel Moirao	1	2,500.00
Professional Development Onsite Consulting	91212	Cultural P..			11/15/2018	Daniel Moirao	1	2,500.00

Total Amount Due 10,000.00
 \$10,000.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86

PURCHASE ORDER FORM

"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-03191	\$ 55,000.00
Principal/ Director	Date		total includes shipping
<i>Dr. T Cannon</i>	8/1/2018		
Purchase Relates to: (check all that apply)		<input checked="" type="checkbox"/> District Goal	<input type="checkbox"/> District Priority
		<input type="checkbox"/> District Initiative	

Specify goal, priority, or initiative:

To: Generation Ready Inc. Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217	PURCHASE ORDER NO. <h1 style="font-size: 2em;">91212</h1>
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Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899	Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon
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TAX EXEMPT ID # E9992-4587-07

VENDOR #	DATE	ADDITIONAL COMMENTS
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603208	8/1/2018	Contact: accountsreceivable@generationready.com
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ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
			\$	-
			\$	-
			\$	-
<i>Pd Inv. 124002 11/14/18 \$5200.00</i>	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
			\$	-
<i>Pd Inv. 127323</i>			\$	-
<i>12/12 \$10,000</i>			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Total From Page 2			\$	-
SUB-TOTAL			\$	55,000.00

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TERMS AND CONDITIONS

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BY: (Purchasing Agent)

Vendor: 003208 GENERATION READY INC.
JOLIET PUBLIC SCHOOLS #86

275303

2/13/2019

PO#/Line	Invoice Number	Description	Amount
91212/1	129404	SPEC SERV/WORKSHOP	\$3,000.00
Total *****			\$3,000.00



Invoice

Date	1/29/2019
Invoice #	129404

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

ENTERED

Bill To
 Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		2/13/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Workshop	91212	Cultural P...			1/15/2019	Daniel Moirao	1	3,000.00

Total 3,000.00
Amount Due \$3,000.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
 "Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-03191	\$ 55,000.00
Principal/ Director	Date		total includes shi
Dr. T Cannon	8/1/2018		
Purchase Relates to: (check all that apply)			<input type="checkbox"/> District Priority <input type="checkbox"/> District Inclusive

Specify goal, priority, or initiative:

To: Generation Ready Inc. Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217	PURCHASE ORDER NO. 91212
Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899	Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon

TAX EXEMPT ID # E9992-4587-07

VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
Pd Inv. 124002 11/14/18 \$200.00	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
Pd Inv. 127323				
12/12 \$10,000				
2/13 \$3,000.00				
Total From Page 2			\$	-
SUB-TOTAL			\$	55,000.00

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TERMS AND CONDITIONS

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BY: 
 (Purchasing Agent)

Vendor: 003208 GENERATION READY INC.
JOLIET PUBLIC SCHOOLS #86

276147 4/10/2019

PO#/Line	Invoice Number	Description	Amount
91212/1	130734	SPEC SERV/WORKSHOP	\$6,000.00
91212/1	131245	SPEC SERV/WORKSHOP	\$3,000.00
Total *****			\$9,000.00



Invoice

Date	3/5/2019
Invoice #	130734

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To
 Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

 United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880	Net 30	4/4/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Workshop	91212	Cultural P...			2/20/2019	Daniel Moirao	1	3,000.00
Professional Development Onsite Workshop	91212	Cultural P...			2/19/2019	Daniel Moirao	1	3,000.00

Total 6,000.00
Amount Due \$6,000.00



PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL	
JFK/Spec. Svcs.	18-19	60-2210-03191	\$	55,000.00
Principal/ Director	Date	[Redacted]	total includes shipping	
Dr. T Cannon	8/1/2018		Bus. Office Verification [Redacted]	
Purchase Relates to: (check all that apply) <input checked="" type="checkbox"/> District Goal <input type="checkbox"/> District Priority <input type="checkbox"/> District Initiative				
Specify goal, priority, or initiative:				
To: Generation Ready Inc. Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217			PURCHASE ORDER NO. 91212	
Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899			Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon	
TAX EXEMPT ID # E9992-4587-07				
VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
Pd Inv. 124002 11/14/18 \$5000.00	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
Pd Inv. 127323				
12/12 \$10,000				
			Total From Page 2	\$ -
			SUB-TOTAL	\$ 55,000.00

WE MUST BE NOTIFIED OF A 10% PRICE INCREASE BEFORE SHIPMENT IS MADE

FAXED

TERMS AND CONDITIONS

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BY:

[Redacted Signature]

(Purchasing Agent)



Invoice

Date	3/19/2019
Invoice #	131245

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To
 Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

 United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		4/18/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Workshop	91212	Cultural P...			3/8/2019	Daniel Moirao	1	3,000.00

Total Amount Due 3,000.00
 \$3,000.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-03191	\$ 55,000.00
Principal/ Director	Date		total includes shipping
<i>Dr. T Cannon</i>	8/1/2018		
Purchase Relates to: (check all that apply)			Bus. Office Verification
<input checked="" type="checkbox"/> District Goal <input type="checkbox"/> District Priority <input type="checkbox"/> District			

Specify goal, priority, or initiative:

To: Generation Ready Inc. Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217	PURCHASE ORDER NO.
	91212
Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899	Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon

TAX EXEMPT ID # E9992-4587-07

VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
<i>Pd Inv. 124002</i>	1	Equity Walks and school site support	\$ 25,000.00	\$ 25,000.00
<i>11/14/18 \$5000.00</i>		10 days @ \$2,500 day		
<i>Pd Inv. 127323</i>				
<i>12/12 \$10,000</i>				
Total From Page 2			\$	-
SUB-TOTAL			\$	55,000.00

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TERMS AND CONDITIONS

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BY: _____

(Purchasing Agent)

JOLIET PUBLIC SCHOOLS #86

Vendor # 0032081

Pay to GENERATION READY INC.

Check stub detail \$6,000.00

Check Date 5/8/19

Check # 276595

Invoice #

Invoice Date

Item Description

P.O. Number

Amount

132618

04/23/2019

SPEC SERV/WORKSHOP

91212

\$6,000.00



Invoice

Date	4/23/2019
Invoice #	132618

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To

Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		5/23/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Workshop	91212	Cultural P..			4/17/2019	Daniel Moirao	1	3,000.00
Professional Development Onsite Workshop	91212	Cultural P..			4/16/2019	Daniel Moirao	1	3,000.00

Total Amount Due 6,000.00
 \$6,000.00



PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
 "Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL	
JFK/Spec. Svcs.	18-19	60-2210-03191	\$	55,000.00
Principal/ Director	Date		total includes shipping	
<i>Dr. T Cannon</i>	8/1/2018		Bus. Office Verification -	
Purchase Relates to: (check all that apply) <input checked="" type="checkbox"/> District Goal <input type="checkbox"/> District Priority <input type="checkbox"/> District				
Specify goal, priority, or initiative:				
To: <u>Generation Ready Inc.</u> Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217		PURCHASE ORDER NO. 91212		
Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899		Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon		
TAX EXEMPT ID # E9992-4587-07				
VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
<i>Pd Inv. 124002</i>	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
<i>11/14/18 \$5000.00</i>			\$	-
<i>Pd Inv. 127323</i>			\$	-
<i>12/12 \$10,000</i>			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Total From Page 2				\$ -
SUB-TOTAL			\$	55,000.00

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TERMS AND CONDITIONS

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BY:

(Purchasing Agent)

JOLIET PUBLIC SCHOOLS #86

Vendor # 0032081

Pay to GENERATION READY INC.

Check stub detail \$13,500.00

Check Date 6/12/19

Check # 277169

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Item Description</u>	<u>P.O. Number</u>	<u>Amount</u>
133351	05/14/2019	SPEC SERV/WORKSHOP	91212	\$7,500.00
133862	06/28/2019	SPEC SERV/WORKSHOP	91212	\$6,000.00



Invoice

Date	5/14/2019
Invoice #	133351

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To

Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		6/13/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Consulting	91212	Cultural P...			5/7/2019	Daniel Moirao	1	2,500.00
Professional Development Onsite Consulting	91212	Cultural P...			5/2/2019	Daniel Moirao	1	2,500.00
Professional Development Onsite Consulting	91212	Cultural P...			5/3/2019	Daniel Moirao	1	2,500.00

Total Amount Due 7,500.00
 \$7,500.00



PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



Invoice

Date	5/28/2019
Invoice #	133862

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To

Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		6/27/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Workshop	91212	Cultural P..			5/21/2019	Daniel Moirao	1	3,000.00
Professional Development Onsite Workshop	91212	Cultural P..			5/20/2019	Daniel Moirao	1	3,000.00

Total 6,000.00
Amount Due \$6,000.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-03191	\$ 55,000.00
Principal/ Director	Date	Authorized Signature	total includes shipping
Dr. T Cannon	8/1/2018	[Redacted]	Bus. Office Verification - [Redacted]

Purchase Relates to: (check all that apply) District Goal District Priority District Initiative

Specify goal, priority, or initiative:

To: Generation Ready Inc.
Attn: President
 352 7th Ave., Suite 12A
 New York, NY 10001
 909-260-2647 601-362-4217

Bill To:
JOLIET PUBLIC SCHOOLS
DISTRICT NO. 86
 420 NORTH RAYNOR AVENUE
 JOLIET, IL 60435-6097
 PH (815)740-3196 FAX (815)740-3899

PURCHASE ORDER NO.

91212

Ship To:
BILLING ADDRESS
 c/o Dr. Tanisha Cannon

TAX EXEMPT ID # E9992-4587-07

VENDOR #	DATE	ADDITIONAL COMMENTS		
003208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
Pd Inv. 124002				
11/14/18 \$5000.00				
Pd Inv. 127323				
12/12 \$10,000				
2/13 \$3000.00				
2/11 \$6000 + 3000.00				
6/12 \$6000.00				
Total From Page 2			\$	-
SUB-TOTAL			\$	55,000.00

****WE MUST BE NOTIFIED OF A 10% PRICE INCREASE BEFORE SHIPMENT IS MADE.****

TERMS AND CONDITIONS

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BY: 
 (Purchasing Agent)



JOLIET PUBLIC SCHOOL DISTRICT NO. 86
PURCHASE ORDER FORM
"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-03191	\$ 55,000.00
Principal/ Director	Date		total includes shipping
Dr. T Cannon	8/1/2018		Bus. Office Verification -
Purchase Relates to: (check all that apply)			
<input type="checkbox"/> District Goal <input type="checkbox"/> District Priority <input type="checkbox"/> District			

Specify goal, priority, or initiative:

To: Generation Ready Inc. Attn: President 352 7th Ave., Suite 12A New York, NY 10001 909-260-2647 601-362-4217	PURCHASE ORDER NO. <h1 align="center">91212</h1>
Bill To: JOLIET PUBLIC SCHOOLS DISTRICT NO. 86 420 NORTH RAYNOR AVENUE JOLIET, IL 60435-6097 PH (815)740-3196 FAX (815)740-3899	Ship To: BILLING ADDRESS c/o Dr. Tanisha Cannon

TAX EXEMPT ID # E9992-4587-07

VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
Pd Inv. 124002 11/14/18 \$5,000.00	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
Pd Inv. 127323				
12/12 \$10,000				
2/13 \$3,000.00				
4/10 \$6,000 + 3,000.00				
6/12 \$6,000.00				
Total From Page 2			\$	-
SUB-TOTAL			\$	55,000.00

WE MUST BE NOTIFIED OF A 10% PRICE INCREASE BEFORE SHIPMENT IS MADE.

FAXED

TERMS AND CONDITIONS

Rules and Regulations for Public Contracts, as mandated by the Illinois General Assembly, P.A. 77-1552 filed with the Illinois Secretary of State on November 19, 1972, and now effective. This mandate is referred to as the "Equal Employment Opportunity Clause", Section 3.1 of the F.E.P.C.'s Rules and Regulations for Public Contracts.

BY: _____
 (Purchasing Agent)

Enter text

NEXT

DocuSign Envelope ID: 0EECF46E-7223-414A-A402-F784B6DEC674



OrderID # 0535237

Date Ordered: 2018-07-31

Entered By: Integration Info

Bill To

Melissa Mendoza-Thompson

420 N RAYNOR AVE

JOLIET

Illinois

60435

United States

Please attach a PDF copy of your purchase order to this document and provide the PO Number prior to submitting. A valid purchase order should contain billing address, shipping address (if applicable), quoted product/service with quoted line item and total dollar amount. If signatory authority is required, the purchase order must be signed.

PO Number: 91210

Attachment:



If faxing purchase order, please fax to 1-240-363-8444.

Teaching Strategies guarantees your complete satisfaction. If you have questions about your order, please email support@teachingstrategies.com. Information about product, services and our return policy is available here - <http://teachingstrategies.com/support/ordering-information/>

I hereby confirm the above purchase order information:

DocuSigned by: [Redacted Signature]

07080420ACE548E

Invoice #	Date	Amount	Paid	ck #
124002	9/11/18	\$5,000.00	11-14-18	273870
127323	11/27/18	\$10,000.00	12-12-18	274417
129404	1/29/19	\$3,000.00	2-13-19	275303
130734	3/5/19	\$6,000.00	4-10-19	276147
131245	3/19/19	\$3,000.00	4-10-19	276147
133351	5/14/19	\$7,500.00		

JOLIET PUBLIC SCHOOLS #86

Vendor # 0032081 Pay to GENERATION READY INC. Check stub detail \$5,500.00 Check Date 7/10/19 Check # 277573
Invoice # Invoice Date Item Description P.O. Number Amount
134568 06/11/2019 SPEC SERV/WORKSHOP 91212 \$5,500.00

FY19



Invoice

Date	6/11/2019
Invoice #	134568

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To

Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		7/11/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Consulting Professional Development Onsite Workshop	91212	Cultural P..			6/3/2019	Daniel Moirao	1	2,500.00
	91212	Cultural P..			6/4/2019	Daniel Moirao	1	3,000.00

Total Amount Due 5,500.00 \$5,500.00



PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250



JOLIET PUBLIC SCHOOL DISTRICT NO. 86

PURCHASE ORDER FORM

"Students Today, Learners for Life"



School/Department	Budget Yr.	Charge Code	ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-03191	\$ 55,000.00
Principal/ Director	Date		total includes shipping
Dr. T Cannon	8/1/2018		Bus. Office Verification

Purchase Relates to: (check all that apply) District Goal District Priority District Initiative
 Specify goal, priority, or initiative:

To: Generation Ready Inc.
Attn: President
 352 7th Ave., Suite 12A
 New York, NY 10001
 909-260-2647 601-362-4217

PURCHASE ORDER NO.
 91212

Bill To:
 JOLIET PUBLIC SCHOOLS
 DISTRICT NO. 86
 420 NORTH RAYNOR AVENUE
 JOLIET, IL 60435-6097
 PH (815)740-3196 FAX (815)740-3899

Ship To:
BILLING ADDRESS
 c/o Dr. Tanisha Cannon

TAX EXEMPT ID # E9992-4587-07

VENDOR #	DATE	ADDITIONAL COMMENTS		
603208	8/1/2018	Contact: accountsreceivable@generationready.com		
ARTICLE #	QUANTITY	DESCRIPTION	UNIT	TOTAL
	1	Workshop with monthly principal meetings and district office support 10 days @ \$3,000 session	\$ 30,000.00	\$ 30,000.00
			\$	-
Pd Inv. 124002 11/14/18 \$5000.00	1	Equity Walks and school site support 10 days @ \$2,500 day	\$ 25,000.00	\$ 25,000.00
			\$	-
Pd Inv. 127323			\$	-
			\$	-
12/12 \$10,000			\$	-
2/13 \$3000.00			\$	-
			\$	-
2/11 \$6000 + 3000.00			\$	-
			\$	-
6/12 \$6000.00			\$	-
Total From Page 2			\$	-
SUB-TOTAL			\$	55,000.00

****WE MUST BE NOTIFIED OF A 10% PRICE INCREASE BEFORE SHIPMENT IS MADE****

3 FAXED

TERMS AND CONDITIONS

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BY:

[Redacted Signature]

(Purchasing Agent)

JOLIET PUBLIC SCHOOLS #86

Vendor # 0032081 Pay to GENERATION READY INC. Check stub detail \$3,000.00 Check Date 8/7/19 Check # 277804
Invoice # Invoice Date Item Description P.O. Number Amount
135684 07/02/2019 PROFESSIONAL DEVELOPMENT ONSITE WORKSHOP 91212 \$3,000.00



Invoice

FY19

COMPLETED

Date	7/2/2019
Invoice #	135684

8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257 x1052

Bill To
 Joliet Public School District 86
 420 N Raynor Ave
 Joliet IL 60435
 United States

Provided To

 United States

Contract Number	Created From	Terms	Due Date
18058	Sales Order #47880		8/1/2019

Service	PO#	Service	Funding	Deliver To	Date	Consultant	QTY	Amount
Professional Development Onsite Workshop	91212	Cultural P..			6/13/2019	Daniel Moirao	1	3,000.00

Total Amount Due 3,000.00 \$3,000.00



PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
 GENERATION READY
 8860 E CHAPARRAL RD
 SUITE 100
 SCOTTSDALE AZ 85250

