GENERATION READY INC. Vendor: 003208 GENE

PO#/Line Invoice Number 91212/1 124002

Description SPEC SERV/WORKSHOP

273870

11/14/2018

Amount \$5,000.00

Total \*\*\*\*\*\$5,000.00



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





25,000.00

55,000.00

"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code			ORDER TOTAL		
JFK/Spec. Svcs.	18-19	60 2240 0240	1	\$		55,000.00	
Principal/ Director	Date				total includes shi		
Dr. T Cannon	8/1/2018			Bus. Offic	ce Verification -		
Purchase Relates to: (d	check all that a	apply) Lacolstrict Go.	al	District Prior	ity 🔲 District 📶		
Specify goal, priority, o	r initiative:						
To: Genera	ation Ready	Inc.		PURC	HASE ORDER NO	).	
Attn: President							
352 7th Ave					04949		
New York, NY 10001			91212				
909-260-2647		601-362-4217					
Bill To:			Ship To				
	BLIC SCHO	OLS	1	G ADDRES			
DISTRICT	IO. 86		c/o Dr.	Tanisha C	annon		
420 NORTH	I RAYNOR A	VENUE	[				
JOLIET, IL	60435-6097						
PH (815)740	0-3196	FAX (815)740-3899					
		TAX EXEMPT ID #	E9992-	4587-07			
VENDOR#	DATE		ADDIT	FIONAL CO	MMENTS		
1,000	_ , , , _ ,	Contact:					
003208		accountsreceivable@gene		<del></del>			
ARTICLE#	QUANTITY	DESCRIPTION		UNIT	TOTAL		
	1	Workshop with monthly princi	nal	\$ 30,000.00	\$	30,000.00	
	<u> </u>	meetings and district office su		φ ου,υυυ.υυ	\$	30,000.00	
		10 days @ \$3,000 session	- t- l- 201 g		\$	-	
					œ		

SUB-TOTAL \$

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

Total From Page 2

Equity Walks and school site

10 days @ \$2,500 day

support

#### **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)

25,000.00

\$

\$

\$ \$ \$ \$ \$

\$

Vendor: 003208

PO#/Line Invoice Number 91212/1 127323

JOLIET PUBLIC SCHOOLS #86

GENERATION READY INC.

274417

12/12/2018

Description
SPEC SERV/WORKSHOP

Amount \$10,000.00

Total \*\*\*\*\*\$10,000.00



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** 

Contract Number	Terms	Due Date
18058		12/12/2018

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





"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code			ORDER	RTOTAL	4	
JFK/Spec. Svcs.	18-19	60-2210-03191		3	5	t teritoja tetas, tili tipatienienia artija, in paujoti,	desprise extrategraphic and fight sets to be suffered by a signature of the	00.00
Principal/ Director	Date					total includ	les shipping	21.238
Dr. T Cannon	8/1/2018		أسرسا	В	us. Offic	ce Verificat	tion -	Annual Constitution of the
Purchase Relates to: (c	check all that	apply) Loistict Go	al				District Initiative	
Specify goal, priority, o	r initiative:				with the same			
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To: Genera	ation Ready	Inc.			PURC	HASE OR	RDER NO.	,
Attn: Presid	ient				100			
352 7th Ave	., Suite 12A		***************************************	acustos:		0404		
New York, N						9121	2	
909-260-2647		601-362-4217	100		40.0			
Bill To:			Ship To	o:				
JOLIET PUE	BLIC SCHO	OLS			ADDRES	ss		
DISTRICT N			1		nisha C	•		
420 NORTH		VENUE	0.00		mona o	umon		
JOLIET, IL								
PH (815)740		FAX (815)740-3899						
pr. 4		TAX EXEMPT ID#	E9992-	45	37-07			
VENDOR#	DATE		CLE ON A CHANGE WENT OF SAME OF WAY SHOWN	aluborka.	sources as work biggs belon that	MMENTS		
1 0.64		Contact:						
603208		accountsreceivable@gene		dγ.				
ARTICLE#	QUANTITY	DESCRIPTION			UNIT		TOTAL	
	1	Market and with an article of the	!	Ļ		\$		
		Workshop with monthly princi meetings and district office su		\$	30,000.00	\$	30,	00.000
		10 days @ \$3,000 session	ippoit	-		\$		-
						\$		
Ad FAV. 124002	1	Equity Walks and school site		\$	25,000.00	\$ .	25,	00.00
11/14/18/2000	<u>U</u>	support				\$		-
7d Inv. 127323		10 days @ \$2,500 day				\$		-
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12/12 \$10,000						\$		
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			Total From		· · · · · · · · · · · · · · · · · · ·	\$		
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AAE IAI	COLDEMON	CIED OF A 10% PRICE IN	CKEASE	DE	FUKE SH	HENT IS N	AADE.***	

TERMS AND CONDITIONS

BY: ~	
	(Purchasing Agent)

Vendor: 003208

PO#/Line Invoice Number 91212/1 129404

JOLIET PUBLIC SCHOOLS #86 GENERATION READY INC.

Description
SPEC SERV/WORKSHOP

275303

2/13/2019

**Amount** \$3,000.00

Total \*\*\*\*\*\$3,000.00



Date	1/29/2019
Invoice #	129404

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



**Provided To** 

Bill To

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

**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 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





"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code		ORDER TOTAL				
JFK/Spec. Svcs.	18-19	60-2210-0319		\$	55,000.0			
Principal/ Director	Date	mtl			total includes shi			
Dr. T Cannon	8/1/2018			Bus. Offic	e Verification -			
Purchase Relates to: (c	heck all that a	ppiy)		District Priori	ty District 1	IIIUauye		
Specify goal, priority, o	r initiative:							
To: Genera	tion Ready	Inc.		PURC	HASE ORDER	NO.		
Attn: Presid	lent					y		
352 7th Ave.	., Suite 12A				04040			
New York, N	IY 10001				91212			
909-260-2647	•	601-362-4217						
Bill To:			Ship To	):				
JOLIET PUE	BLIC SCHOO	OLS	BILLING	3 ADDRES	SS			
DISTRICT N			c/o Dr.	Tanisha C	annon			
420 NORTH	RAYNOR A	VENUE						
JOLIET, IL	60435-6097							
PH (815)740	)-3196	FAX (815)740-3899						
		TAX EXEMPT ID#	E9992-4	587-07		Para Jan Henry		
VENDOR#	DATE		ADDIT	IONAL CO	MMENTS			
- 6-61		Contact:						
003208		accountsreceivable@gen						
ARTICLE#	QUANTITY	DESCRIPTION	l	UNIT	TOTA	AL		
	1	Workshop with monthly princ	inal	Ø 80 000 D0	\$	30,000.00		
	1	meetings and district office si		\$ 30,000.00	\$   \$	30,000.00		
		10 days @ \$3,000 session	арроп		\$	-		
					\$			
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11/14(187820000	<u> </u>	support			\$			
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ku mo. 10 1942					\$	-		
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1	<u> </u>	•	Total Fron	Dago 2	\$ \$	- 4		
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****\NE N	MIST BE NOT	IFIED OF A 10% PRICE IN			\$ HIPMENT IS MADE **	55,000.00		

#### TERMS AND CONDITIONS

BY:	
_	(Purchasing Agent)

· Vendor: 003208

GENERATION READY INC.

JOLIET PUBLIC SCHOOLS #86

PO#/Line 91212/1 91212/1 Invoice Number 130734 131245

Description
SPEC SERV/WORKSHOP
SPEC SERV/WORKSHOP

276147

4/10/2019

Amount \$6,000.00 \$3,000.00

Total \*\*\*\*\*\$9,000.00



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 Moírao	1	3,000.00

Total Amount Due

6,000.00 \$6,000.00









"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 shippin	<u> </u>	
Dr. T Cannon	8/1/2018	_		Bı	us. Offic	ce Verification -		
Purchase Relates to: (d	check all that	apply) District Go	al T		District Prio		ve XX	
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To: Genera	ntion Ready	Inc.			PURC	HASE ORDER NO	- pare #1,445/6 (47) - 10 10 10 10 10 10 10 10 10 10 10 10 10	
Attn: Presid	dent	•				***		
352 7th Ave	., Suite 12A			e neemed to		04040		
New York, N	IY 10001					91212		
909-260-2647		601-362-4217	3,91		10.00	te a constant		
Bill To:			Ship To	):				
JOLIET PUI	SLIC SCHO	OLS	BILLING		ADDRES	SS		
DISTRICT N	O. 86		c/o Dr.	Tai	nisha C	annon		
420 NORTH	RAYNOR A	VENUE						
JOLIET, IL	60435-6097							
PH (815)740	)-3196	FAX (815)740-3899						
		TAX EXEMPT ID#	E9992-4	<b>458</b>	7-07	The second second		
VENDOR#	DATE		ADDIT	101	NAL CO	MMENTS		
1 0 6 5/		Contact:						
603208	8/1/2018	accountsreceivable@gene		dy.c	om			
ARTIGLE#	QUANTITY	DESCRIPTION			UNIT	TOTAL		
	1	Market and the second state of the second stat				\$		
		Workshop with monthly princi meetings and district office su		\$	30,000.00	\$	30,000.00	
		10 days @ \$3,000 session	ipport			\$	<u>-</u>	
						\$		
9d FAV. 124002	1	Equity Walks and school site		\$	25,000.00	\$ .	25,000.00	
11/14/18/2000	0	support				\$	-	
2111110000		10 days @ \$2,500 day				\$	-	
1d Inv. 122323						\$	-	
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10,000						\$ \$	-	
						\$		
						\$		
			Total From	Pag	je 2	\$	-	
		S FIED OF A 10% PRICE IN	<b>UB-TO</b>	TA	۱L	\$	55,000.00	

#### **TERMS AND CONDITIONS**

BY:]	
_	(Purchasing Agent)



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







"Students Today, Learners for Life"

Ochoon Department	Dauget II.	Charge Code	•					
JFK/Spec. Svcs.	18-19	60-2210-03191			\$	e skuzovinaki	and the second state of providing the law will be	55,000.00
Principal/ Director	Date				4.5	total	includes shippin	
Dr. T Cannon	8/1/2018			F	us Offi		rification	B0000000000000000000000000000000000000
Purchase Relates to: (d		apply) □≤District Go	al		District Prior		Distric	
Specify goal, priority, o	and the beautiful and the second of the seco					ara y		
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To: Genera	tion Ready	Inc.			PURC	HAS	E ORDER NO	perpension and a service of a
Attn: Presid	dent							1
352 7th Ave	., Suite 12A			SERS FRED EAT	en el complete de la	^ <i>^</i>	040	a consideration of the
New York, N	IY 10001					91	212	
909-260-2647		601-362-4217		1172				
<u>Bill To:</u>			Ship To	0:				X-1110AN-03M1AEQ2703M61/2A003
JOLIET PU		OLS	BILLIN	G	ADDRES	SS		
DISTRICT N			c/o Dr.	Tá	nisha C	anno	n	
420 NORTH		VENUE						
JOLIET, IL								
PH (815)740	)-3196	FAX (815)740-3899						
VENDOD #		TAX EXEMPT ID #	The strategy and the strategy of the strategy	awaska	Chrosping Control Control		e de la companya de	
VENDOR#	DATE	<u> </u>	ADDI	TIC	NAL CO	MMEN	NTS	
603208	0/1/2010	Contact:						
ARTICLE#	QUANTITY	accountsreceivable@gene DESCRIPTION	erationrea	idy.	UNIT		TOTAL	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	QO/MITTI	DESCRIPTION		-	OIN	\$	IUIAL	
	1	Workshop with monthly princi	pal	\$	30,000.00	\$		30,000.00
		meetings and district office su	pport			\$		-
		10 days @ \$3,000 session		_		\$		-
Pd IN. 124002	1	Equity Walks and school site		_		\$		
11/14/18/2000		support		\$	25,000.00	\$	*	25,000.00
	-	10 days @ \$2,500 day		-		<u>э</u> \$		-
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			otal From			\$		-
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#### TERMS AND CONDITIONS

BY:	•
	(Purchasing Agent)

# JOLIET PUBLIC SCHOOLS #86

132618	Vendor # 0032081 Pay
Invoice Date 04/23/2019	Pay to GENERA
Item Description SPEC SERV/WORKSHO	Pay to GENERATION READY INC.
)P	Check stub detail \$6,000.00
<b>P.O. Number</b> 91212	Check Date 5/8/19
<u>Amount</u> \$6,000.00	Check # 276595



Date	4/23/2019
Invoice #	132618

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

Bill To

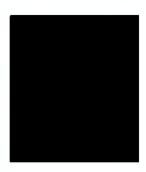
Joliet Public School District 86 420 N Raynor Ave Joliet IL 60435 United States Provided To

**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



"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code	1		ORDER TOTAL	
JFK/Spec. Svcs.	18-19	60-2210-0319	1	\$		55,000.00
Principal/ Director	Date				total includes shipping	<b>.</b>
Dr. T Cannon	8/1/2018			Bus. Offi	ce Verification -	*****
Purchase Relates to: (d	heck all that	apply)	al (	District Prio		4355
Specify goal, priority, o	r initiative:				The second second second	William Company
illy on the						
To: Genera	ition Ready	inc.		PURC	HASE ORDER NO	).
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New York, N					91212	
909-260-2647		601-362-4217	100			
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JOLIET PUR	BLIC SCHO	OLS		G ADDRE	SS	
DISTRICT N				Tanisha C		
420 NORTH		VENUE	oro bit ramona damon			
JOLIET, IL						
PH (815)740		FAX (815)740-3899				
		TAX EXEMPT ID#	E9992-4	1587-07		
VENDOR #	DATE		ADDIT	IONAL CO	MMENTS	
		Contact:				
003208		accountsreceivable@generationready.com				
ARTICLE#	QUANTITY	DESCRIPTION		UNIT	TOTAL	
		IA/I			\$	
	1	Workshop with monthly principal meetings and district office support		\$ 30,000.00	\$ \$	30,000.00
		10 days @ \$3,000 session			\$	-
		7 0 11,13			\$	-
Ad Inv. 124002	1	Equity Walks and school site		\$ 25,000.00	\$	25,000.00
11/14/18/2000	<u> </u>	support			\$	-
7d Inv. 122323		10 days @ \$2,500 day	•		\$	_
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12/12 \$10,000					\$	-
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#### TERMS AND CONDITIONS

BY:	<u> </u>
	(Purchasing Agent)

# JOLIET PUBLIC SCHOOLS #86

133862	133351	0032081
05/28/2019	05/14/2019	Pay to GENERATION READY INC
SPEC SERV/WORKSHOP	SPEC SERV/WORKSHOP	ATION READY INC.
ЭP	Ä	Check stub detail \$13,500.00
91212	91212	Check Date 6/12/19
\$6,000.00	\$7,500.00	Check # 277169





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	91212	Cultural P			5/7/2019	Daniel Moirao	1	2,500.00
Consulting 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







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





"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code				ORDER TOTAL
JFK/Spec. Svcs.	18-19	60-2210-0319		\$		55,000.00
Principal/ Director	Date	Div Authorization	20.			total includes shipping
Dr. T Cannon	8/1/2018			R.	ıe Offic	e Verification -
Purchase Relates to: (c		apply) □ District Go.	al Transfer		District Prior	
Specify goal, priority, o	man a salah da		W/25/25/14/2			
				V/		
To: Genera	tion Ready	Inc.			PURCI	HASE ORDER NO.
Attn: Presid			Whateh			
352 7th Ave	., Suite 12A		0.0000000000000000000000000000000000000		endstende getrip stand	04040
New York, N	•					91212
909-260-2647		601-362-4217				
Bill To:			Ship To	o:		
JOLIET PUI	BLIC SCHO	OLS	BILLIN		DDRES	ss
DISTRICT N	IO. 86		c/o Dr.			
420 NORTH	RAYNOR A	VENUE				
JOLIET, IL						
PH (815)740		FAX (815)740-3899				
		TAX EXEMPT ID #	E9992-4	458	7-07	<b>-</b>
VENDOR#	DATE		ADDIT	ΓΙΟΙ	VAL CO	MMENTS
65/		Contact:				
003208		accountsreceivable@gene		dy.c	<u>om</u>	
ARTICLE#	QUANTITY	DESCRIPTION			UNIT	TOTAL
	1	Mindraham with a R h	,			\$ -
	1	Workshop with monthly princ meetings and district office so		\$	30,000.00	\$ 30,000.00
		10 days @ \$3,000 session	upport	<del> </del>		\$ \$
		10 00,000 00000				\$ -
9d FAV. 124002	1	Equity Walks and school site		s	25,000.00	\$ 25,000.00
11/14/18/11/0000	O .	support		· · · · · · · · · · · · · · · · · · ·	.,	\$
		10 days @ \$2,500 day				\$ -
Pd Inv. 127323						\$ -
						\$ -
12/12 \$10,000						\$ -
1/13 p 3000 00						\$ -
11. (11/15) SIN				_		\$
241 18 1 1000 +	2046 00		T-4-1 =			\$ -
M. Milk Lile	Chitach		Total From			\$

#### **TERMS AND CONDITIONS**

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

BY:	
_	(Purchasing Agent)





"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code	W STATE		ORDER TOTAL	X X	
JFK/Spec. Svcs.	18-19	60-2210-0319	1	\$	55,00		
Principal/ Director	Date	( · · ·			total includes shippin	g	
Dr. T Cannon	8/1/2018			Bus. Offic	ce Verification -		
Purchase Relates to: (c	heck all that a	apply)	31	District Prior	rity District	14.73	
Specify goal, priority, o	r initiative:						
To: Genera	tion Ready	Inc.		PURC	HASE ORDER NO	).	
Attn: Presid	lent				V.	γ.	
352 7th Ave	, Suite 12A				04040		
New York, N	IY 10001				91212		
909-260-2647		601-362-4217					
Bill To:			Ship To	o:			
JOLIET PU	BLIC SCHO	OLS	BILLIN	G ADDRES	SS		
DISTRICT N	IO. 86		c/o Dr.	Tanisha C	annon		
420 NORTH	RAYNOR A	VENUE					
JOLIET, IL	60435-6097						
PH (815)740	)-3196	FAX (815)740-3899	Los	This he was			
		TAX EXEMPT ID #					
VENDOR #	DATE		ADDIT	TIONAL CO	MMENTS		
100000		Contact:					
003208		accountsreceivable@gen			TOTAL		
ARTICLE#	QUANTITY	DESCRIPTION		UNIT	\$	10 mm 10 mt/s	
	1	Workshop with monthly princ	ipal	\$ 30,000.00	\$	30,000.00	
		meetings and district office su			\$	-	
		10 days @ \$3,000 session		0/	\$	- 1	
31644 - 143				00	\$	-	
11/14/18#50000	1	Equity Walks and school site support	111	25,000.00	\$   \$	25,000.00	
11/14/18/19/2000		10 days @ \$2,500 day	1110		\$ ( )	-	
Pd Inv. 127323			1,	(	\$	-	
	<b>可以为是共和立的</b>		1		\$)	-	
12/12 \$10,000		100	)	( )	8		
2/13 = 3000 00			1		\$ 110	-	
alis mini		X	/		\$ 1	-	
BH118 40000 +	CO.1005		Total From	Page 2	\$	-	
manual & city			SUB-TO		\$	55,000.00	
****WE N	UST BE NOT	IFIED OF A 10% PRICE IN					

#### **TERMS AND CONDITIONS**

BY.		and the second second
	(Purchasing Agent)	

NEXT

DocuSign Envelope ID: 0EECF46E-7223-414A-A402-F784B6DEC874



# Teaching Strategies

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 to1-240-363-8444.

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:



	Inriace #	Date	anoust	Paid	Ck#	gar was grown and the Garles
	124002	9/11/18	\$5,000.00	11-14-18	273870	
	127323	11/27/18	\$ 10,000.00	12-12-18	274417	
	129404	1/29/18	\$ 3,000.00	2-13-19	275303	
	130734	3/5/19	\$4,000.00	4-10-19	276147	
	131245	3/19/19	\$ 3,000.00	4-10-19	274147	
	133351	5/14/19	\$ 7,500.00			
	1)))-	57 1117	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
BEALL						
		2014				40.00

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Pay to GENERATION READY INC.

Invoice Date
06/11/2019 Item Description
SPEC SERV/WO

Check stub detail \$5,500.00

Check Date 7/10/19
P.O. Number
91212

Check # 277573 <u>Amount</u> \$5,500.00

JOLIET PUBLIC SCHOOLS #86

Item Description
SPEC SERV/WORKSHOP

Vendor # 0032081 Invoice # In 134568 00





Date	6/11/2019
Invoice #	134568

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

Bill To

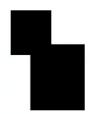
Joliet Public School District 86 420 N Raynor Ave Joliet IL 60435 United States **Provided To** 

**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	91212 91212	Cultural P Cultural P			6/3/2019	Daniel Moirao  Daniel Moirao	1	2,500.00 3,000.00
Onsite Workshop								

Total 5,500.00 Amount Due \$5,500.00







"Students Today, Learners for Life"

School/Department	Budget Yr.	Charge Code				ORDE	R TOTAL	
JFK/Spec. Svcs.	18-19	60-2210-0319	1.	\$				55,000.00
Principal/ Director	Date					total inclu	des shinning	
Dr. T Cannon	8/1/2018			Bu	s. Offic	e Verifica	ation	
Purchase Relates to: (c	heck all that a	appiy) Lichtict God	1			ty	District Initiative	
Specify goal, priority, o	r initiative:							
To: Genera	tion Ready	Inc.			PURCI	HASE O	RDER NO.	
Attn: Presid				tay d				
352 7th Ave	, Suite 12A	•				0404		
New York, N	Y 10001					9121	12	
909-260-2647		601-362-4217						
Bill To:			Ship To	):		, , , , , , , , , , , , , , , , , , , ,		
JOLIET PUI	BLIC SCHO	OLS	BILLIN	G A	DDRES	S		
DISTRICT N	IO. 86		c/o Dr.	Tai	nisha C	annon		
420 NORTH	RAYNOR A	VENUE						
JOLIET, IL								
PH (815)740		FAX (815)740-3899						
		TAX EXEMPT ID #	E9992-4	158	7-07			
VENDOR#	DATE			_		MMENTS		
6.64		Contact:						
003208		accountsreceivable@gene						
ARTICLE#	QUANTITY	DESCRIPTION			UNIT		TOTAL	
	4	W. J. L. J.		_		\$ .		-
	1	Workshop with monthly princi meetings and district office st		\$	30,000.00	\$		30,000.00
		10 days @ \$3,000 session	ibbott			\$		
		10 20/0 (8) \$0/000 0000000				\$		
Pd FAV. 124002	1	Equity Walks and school site		\$	25,000.00	\$		25,000.00
11/14/18/18/18/000	D	support				\$		_
		10 days @ \$2,500 day				\$		-
Pd Inv. 122323						\$		-
13/10 +10000						\$		<u>-</u>
12/12 \$10,000						\$		
113 P300 m						\$		-
w.com				_		\$		
PHI 10 1000 +	CO.POE		Total From	Pag	ge 2	`\$		
monds silv			UB-TC			\$		55,000.00
-1112 - ANTONO		IFIED OF A 10% PRICE IN						

#### **TERMS AND CONDITIONS**

BY:	
	(Purchasing Agent)

# JOLIET PUBLIC SCHOOLS #86

135684	Vendor # 0032081	
<u>Invoice Date</u> 07/02/2019	Vendor # 0032081 Pay to GENERATION READY INC.	
Item Description PROFESSIONAL DEVEL		Q ( F   F   C
Item Description PROFESSIONAL DEVELOPMENT ONSITE WORKSHOP	Check stub detail \$3,000.00 Check Date 8/7/19	0(!!!: · · · · · · · · · · · · · · · · · ·
P.O. Number 91212	Check Date 8/7/19	
<u>Amount</u> \$3,000.00	Check # 277804	







Date	7/2/2019			
Invoice #	135684			

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

Bill To

48, 48,

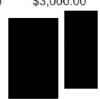
Joliet Public School District 86 420 N Raynor Ave Joliet IL 60435 United States Provided To

**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







"Students Today, Learners for Life"

/chool/Department	Budget Yr.	Charge Code	7		ORDER T	OTAL 🐣
JFK/Spec. Svcs.	18-19	60-2210-0319	1	\$		55,000.00
Principal/ Director	Date				total includes	Shipning
Dr. T Cannon	8/1/2018		•	Bus. Offic	e Verification	n -
Purchase Relates to: (check all that apply)				District Prior	ity 🔲 Di	strict
Specify goal, priority, o	r initiative:					
<u>To: Genera</u>	tion Ready	Inc.		PURC	HASE ORD	ER NO.
Attn: Presid	lent					
352 7th Ave.	., Suite 12A				04242	
New York, N	IY 10001				91212	
909-260-2647		601-362-4217				
Bill To:			Ship To			
JOLIET PUE		OLS	BILLIN	G ADDRES	SS	
DISTRICT N			c/o Dr.	Tanisha C	annon	
420 NORTH		VENUE				
JOLIET, IL						
PH (815)740	)-3196	FAX (815)740-3899				
VENDOR#	DATE	TAX EXEMPT ID#				
VENDUR#	DATE	Contact:	ADDI	FIONAL CO	MMENIS	
003208	8/1/2018	accountsreceivable@gene	arationrea	dy com		
ARTICLE#	QUANTITY	DESCRIPTION		UNIT		TOTAL
					\$	-
	1	Workshop with monthly princi		\$ 30,000.00	\$	30,000.00
		meetings and district office su	upport		\$	-
		10 days @ \$3,000 session		$\sim \mathcal{V}$	\$	-
Pd FAV. 124002	1	Equity Walks and school site	. ~1	25,000.00	\$	25,000.00
11/14/18#50000	3	support	Oli,	<u> </u>	\$ //	-
0111100007		10 days @ \$2,500 day	10		\$ ( /	
Pd Inv. 127323					\$)	<del>C</del> \
12/12 \$10,000		-	$\overline{}$		8	<del>\\\</del>
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10.000E 4 E1/E		_ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			\$	-
RH 18 14000 +	3001.00		Total Esse	. Bass 2	\$ /	-
101 2 8 1 MM ON	7001 100		Total Fron		\$	- EE 000 00
****WE M	UST BE NOT	IFIED OF A 10% PRICE IN	CREASE	BEFORE SH	IPMENT IS MA	55,000.00 DE.****
8/7/19- \$3,00	00.00 ch	ruser # 135684	7-2-1	9	C	

#### **TERMS AND CONDITIONS**

BY: S			
1.1.1.1	(Purchasing Agent)	**************************************	