

INVOICE TO:
 White River School District
 P. O. Box 2050
 Buckley, WA 98321

P.O. NUMBER: 1001800029
 VENDOR KEY : SOLUTION000
 PAGE NUMBER: 1
 P.O. DATE : 10/05/2018
 SHIP DATE : 09/15/2018
 FISCAL YEAR: 2018-2019
 ENTERED BY : HUMPHDEB000

PRINTED 08/02/2021

COMPANY: Solution Tree, Inc 555 N MORTON ST BLOOMINGTON, IN 47404 Phone: (800) 733-6786 Fax: (812) 336-7790	DELIVER TO: District Distribution Center 310 N RIVER AV BUCKLEY, WA 98321 ATTN: Debora Humphreys
--	--

QUANT.	UNIT OF MEASURE	CATALOG NUMBER/DESCRIPTION	UNIT COST	TOTAL COST
*	90 EA	90 WRSD Registration (Host Price)	569.00000	51210.00
	25 EA	Complimentary registrations		
	5 EA	Regular Price	649.00000	3245.00
			* = Tax not Computed on Item	
			PO Subtotal	54,455.00
			Other Charges	0.00
			Tax	0.00
USE P.O. NUMBER ON ALL CORRESPONDENCE			TOTAL	54,455.00

*** The recipient/contractor certifies that neither it nor its principals is presently excluded or disqualified from participation in this transaction by any Federal department or agency.**

*** Public Agency-Prevailing Wage required on all service contracts.**

TERMS: NET 30

<p style="text-align: center;"><u>T A X E X E M P T I O N S</u></p> <p>Washington schools are taxable unless the purchase is for an ASB fundraiser and a reseller permit is provided.</p>	<p>PURCHASE APPROVED BY:</p> <p style="text-align: center;"><i>Janet Keating Hamblly</i></p> <hr/> <p>Superintendent</p>
---	--

P.O.: 1001800029 ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : SOLUTION000
ACCOUNT		AMOUNT
10 E 530 0110 21 7330 0000 0170 0000 0		566.33
10 E 530 0110 21 7330 4070 0730 0000 0		566.33

INVOICE TO:
White River School District
P. O. Box 2050
Buckley, WA 98321

P.O. NUMBER: 1001800029
VENDOR KEY : SOLUTION000
PAGE NUMBER: 2
P.O. DATE : 10/05/2018
SHIP DATE : 09/15/2018
FISCAL YEAR: 2018-2019
ENTERED BY : HUMPHDEB000

PRINTED 08/02/2021

COMPANY:

Solution Tree, Inc
555 N MORTON ST
BLOOMINGTON, IN 47404

Phone: (800) 733-6786
Fax: (812) 336-7790

DELIVER TO:

District Distribution Center
310 N RIVER AV
BUCKLEY, WA 98321

ATTN: Debora Humphreys

P.O.: 1001800029 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : SOLUTION000

ACCOUNT	AMOUNT
10 E 530 0110 31 7330 2090 0590 0000 0	566.33
10 E 530 0110 31 7330 2090 0710 0000 0	566.33
10 E 530 0110 31 7330 2090 0790 0000 0	108.91
10 E 530 0110 31 7330 4070 0570 0000 0	566.33
10 E 530 0110 31 7330 4070 0740 0000 0	566.33
10 E 530 0110 31 7330 4070 0750 0000 0	566.33
10 E 530 0112 31 7330 0000 0150 0000 1	50,381.78



Elizabeth Snodgrass <esnodgrass@whiteriver.wednet.edu>

help please

Cindy Shepherd <cshepherd@whiteriver.wednet.edu>
To: Elizabeth Snodgrass <esnodgrass@whiteriver.wednet.edu>

Mon, Aug 2, 2021 at 10:53 AM

Maybe this one??

Date Entered	Invoice Number	SL	Description	Amount	Order Entry
10/05/2018	1001800029	H	Solution Tree and WRSD will collaborate to hold an event tentatively called Culture & Achievement on the topic of Anthony Muhammad's work in Buckley, WA on November 8-9, 2018 at White River High School. Solution Tree will market, promote, and sell Hosted Institute registrations and give Customer national recognition as the host.	54,455.00	SOLUTION000

[Quoted text hidden]

Cindy Shepherd
Accounts Payable
White River School District
360-829-3831 phone
360-829-3384 fax

1001800029.pdf
34K