

21017292



2815 Second Avenue, Suite 400
Seattle, WA 98121-3207 USA
800-634-4449 FAX: 206-343-1445
orders@cfchildren.org

Invoice	
Invoice #	2020899
Date	6/10/2021
Customer ID	
Sales Order #	3420957

Kandice Fricks

Bill To: Ship To:

Corpus Christi Ind Sch Dist
801 Leopard
PO Box 110
Corpus Christi TX 78403-0110
United States

RECEIVED

JUN 15 2021

CORPUS CHRISTI ISD
FINANCE OFFICE

Nati Chavarria
Guidance & Counseling
4321 Prescott
Corpus Christi TX 78416
United States

Terms	Use Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	7/10/2021	21017292	Kandice Fricks	UPS Ground (UPS)	Kyra Rhoads

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904101	Second Step Grade K-8 Multi-Site Digital Program , 1 Year	6/9/2021	7/31/2022	36	\$2,033.00	\$73,188.00
MIGRATION 100	2020-2021 Physical to Digital Upgrade Discount				-14.2906%	(\$10,459.00)
904101	Second Step Grades K-8, Multi-Site Pricing, 1-Year Licenses	9/3/2021	7/31/2022	11	\$1,694.20	\$18,636.20

Renewing Subscription ID: 80011808

PAID
SEP 03 2021

CORPUS CHRISTI I.S.D.



RECEIVED

AUG 04 2021

CORPUS CHRISTI ISD
FINANCE OFFICE

Subtotal	\$81,365.20
Discount	(\$8,136.52)
Shipping & Handling	\$0.00
Sales Tax (%)	\$0.00
TOTAL	\$73,228.68
Amount Paid	\$0.00
AMOUNT DUE	\$73,228.68

Please remit in US Funds.

Make check payable to: Committee for Children

Juanaendi
7/22/21

Approved _____

Date _____

[Signature]
7/22/21

142



CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT
 801 LEOPARD / P.O. BOX 110
 CORPUS CHRISTI, TEXAS 78403
 ORDER INQUIRIES: 361-695-7350
 BILLING INQUIRIES: 361-696-7300
 TAX EXEMPTION #1-74-8000581-8

PURCHASE ORDER NO.

21017292

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

VENDOR: V116436
 COMMITTEE FOR CHILDREN
 2815 SECOND AVE SUITE 400
 SEATTLE, WA 98121

SHIP TO:
 GUIDANCE & COUNSELING
 4321 PRESCOTT
 CORPUS CHRISTI, TX 78416

PHONE #: (206) 438-6436 **FAX #:** (206) 343-1445
 orders@cfchildren.org

BILL TO: CORPUS CHRISTI ISD
 c/o ACCOUNTS PAYABLE
 801 LEOPARD / P.O. BOX 110
 CORPUS CHRISTI, TX 78403

Terms 09/01/21	Requested by Nati Chavarria	Date Approved 06/04/21	Campus / S/C 847	End User kandice/nati
Date 09/01/21	Requisition # R2121727	Buyer BUYERS	Bid #	Shipping FOB Destination

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			*** ITEMS ON THIS PO ARE FOR 2021-2022 SCHOOL YEAR FUNDS WILL BE AVAILABLE FOR PAYMENT AFTER SEPT 1 *** **** PLEASE CONTACT PURCHASING AT 361-695-7350 FOR FREIGHT APPROVAL OR ANY PRICE INCREASES PRIOR TO RELEASING THE ORDER ****		
0001	11		SECOND STEP MIDDLE SCHOOL 1 YEAR SCHOOLWIDE	1,931.40	21,245.40
0002	36		SECOND STEP ELEMENTARY SCHOOL 1 YEAR SCHOOLWIDE	1,568.225	56,456.10

CONDITIONS OF PURCHASE				TOTAL	77,701.50
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All shipments are to be F.O.B. Corpus Christi, Texas. No charges allowed for transportation packing unless specified on this order.
 Packing slips must accompany this order.
 CCISD has a policy and will contact the vendor that all items shipped incorrectly or duplicated must be picked up within 30 days. All items not picked up within 30 days will be discarded.
 The District shall not pay any obligations to any other firm, subsidiary, or central billing entity due to seller.
 The Purchase Order number must appear on all invoices, packages, packing slips, and correspondence concerning this order.
 Orders will be cancelled if not shipped within 45 days of the purchase order. All price increases must be approved by CCISD Purchasing Department (361) 695-7350.

289 2

Amelito Gonzalez
 Director for Purchasing and Distribution

09/01/21
 Date