

Purchase Order SUMMIT SCHOOL DISTRICT

FRISCO CO 80443

RE-1 P.O. BOX 7

No. 85936

all packages.

TAX EXEMPT # - 98-03332

No COD's accepted

1 copy of invoice required Mail invoice to above

PO # and REFERENCE NAME must appear on address Packing slip required

P.O. Date: 08/14/2023 **Questions ?** Patrice Nash (970) 368-1014 **Account: Ext:**

P.O. Issued To :

Ship To:

AUTHENTICATED
1739 68TH AVENUE
GREELEY CO 80634

CENTRAL OFFICE **Attn:** PATRICE NASH 150 SCHOOL
ROAD FRISCO CO 80443 (970) 368-1000

Contact: JESSE TIJERINA Location: LEARNING SERVICES

Phone: Fax:

Project: * Undefined

Req# 2421

Reference: INV. JUNE 2023 **Date Required:** 08/16/2023 **Award Number:**

Qty Unit Part# Description Account Number Unit Price Extended Tax Freight

Line

1 LANA H. 22.650.00.2213.0330.000.4414 4,000.00 4,000.00 0.00 0.00 1 EA HYBRID

SERVICES-COACHING AND SYSTEMS
EQUITYDEVELOPMENT
ESSER III - PROF DEV CONSULTANT

SUPPORTS - INCLUSIVE OF COACHING AND LEADERSHIP CAPACITY DEVELOPMENT

2 LANA H 22.650.00.2213.0330.000.4414 2,500.00 2,500.00 0.00 0.00

1 EA HYBRID SERVICES -

STRATEGIC PLANNING
ON PROFESSIONAL DEVELOPMENT
REDESIGN - INCLUSIVE OF SCHOOL EQUITY TEAM DEVELOPMENT AND GLOW PD PROGRAMMING
ESSER III - PROF DEV CONSULTANT

3 LANA H. 22.650.00.2213.0330.000.4414 1,000.00 1,000.00 0.00 0.00 1 EA HYBRID SERVICES -

CONSULTATION
ESSER III - PROF DEV CONSULTANT

VE COSTS-INCLUSIVE OF MILEAGE, TECHNOLOGY, PRINTING AND SUPPLIES

APPROVAL SIGNATURES:

SERVICES MANAGEMENT AND ADMINISTRATI

Sub-Total:

7,500.00
0.00

0.00
7,500.00

Total Amount:

Freight: Tax:

NOTE S:	

Order Via: Mail **FILE COPY**