

Check stub detail \$79,453.40 Pay to Amplify Education, Inc.

Check Date 10/19/2023

Check # 119956

Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
INV168628	06/07/2023	K CKLA Caminos Uvl GK Lectoescritura Teacher Kit	0000231105	\$2,955.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	K CKLA Caminos GK Lectoescritura Student Kit	0000231105	\$12,000.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	Amplify Caminos GK Lectoescritura Activity Books S	0000231105	\$10,125.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	Amplify Caminos UVL GK Skills Dig Exp Teacher	0000231105	\$705.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	K Discount on Student Kit	0000231105	(\$1,012.50)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	K Discount on Activity Kit	0000231105	(\$1,012.50)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	K Discount on Teacher	0000231105	(\$705.00)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st CKLA Caminos Teacher Kit	0000231105	\$3,075.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st CKLA Student Kit	0000231105	\$12,375.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st Discount Student Kit	0000231105	(\$1,012.50)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st Amplify Activity Book	0000231105	\$10,125.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st Amplify Discount	0000231105	(\$1,012.50)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st Amplify Caminos Teacher License	0000231105	\$705.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	1st Discount Teacher License	0000231105	(\$705.00)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd CKLA Caminos Teacher Kit	0000231105	\$3,075.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd CKLA Caminos Student Kit	0000231105	\$12,375.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd Discount Student Kit	0000231105	(\$1,012.50)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd Amplify Caminos G2 Activity Book	0000231105	\$10,125.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd Discount Activity Book	0000231105	(\$1,012.50)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd Amplify Caminos Uvl Teacher	0000231105	\$705.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	2nd Discount Teacher	0000231105	(\$705.00)	10-1100-410-10-4998E3-9
INV168628	06/07/2023	PD-Amplify Caminos Initial Training	0000231105	\$3,200.00	10-1100-410-10-4998E3-9
INV168628	06/07/2023	Shipping	0000231105	\$6,098.40	10-1100-410-10-4998E3-9

119956

SEVENTY-NINE THOUSAND FOUR HUNDRED FIFTY-THREE AND 40 / 100

10/19/2023

\$79,453.40

Amplify Education, Inc.
 55 Washington Street
 Suite 800
 Brooklyn, NY 11201-1071



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.

Amplify Education, Inc
P.O. Box 392294
Pittsburgh, PA 15251-9294

Bill To:

Harvard C.U.S.D. 50
401 N DIVISION ST
HARVARD IL 60033
United States

Contracted Customer:

Jennifer Deacon
Jennifer Bigler
401 Hereley Dr
Harvard IL 60033
United States

For Period: 7/1/2023 - 6/30/2028

PO NUMBER: 0000231105
BILL NUMBER: INV-168628
CONTRACT: PQ 230213-268202
BILL DATE: 6/7/2023
SUBTOTAL: \$79,453.40
SALES TAX: \$0.00
TOTAL: \$79,453.40
AMOUNT DUE: \$79,453.40
DATE DUE: 7/7/2023

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER		
3024	Harvard Cmty Unit Sch Dist 50	USD	Net 30	INV-168628		
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE	
9798885760164-NI	CKLA Caminos Lectoescritura Large Letter Cards	1	9	\$48.00	\$444.00	
9798885760171-NI	CKLA Caminos Lectoescritura Small Letter Cards	3	3	\$103.00	\$309.00	
9798885760188-NI	CKLA Caminos GK Lectoescritura Image Cards	4	3	\$86.00	\$258.00	
9798885760195-NI	CKLA Caminos G1 Lectoescritura Image Cards	5	3	\$99.00	\$297.00	
9798885760201-NI	CKLA Caminos G2 Lectoescritura Image Cards	6	3	\$99.00	\$297.00	
9798885767941-NIA	Amplify Caminos GK Lectoescritura Teacher Guide Set	7	3	\$752.00	\$2,256.00	
9798885767958-NIA	Amplify Caminos G1 Lectoescritura Teacher Guide Set	8	3	\$874.00	\$2,622.00	
9798885767965-NIA	Amplify Caminos G2 Lectoescritura Teacher Guide Set	9	3	\$874.00	\$2,622.00	
9798885768016-NIK	Amplify Caminos GK Lectoescritura Activity Book Set	10	450	\$40.50	\$18,225.00	
9798885768047-NIK	Amplify Caminos G1 Lectoescritura Activity Book Set	11	450	\$40.50	\$18,225.00	
9798885768078-NIK	Amplify Caminos G2 Lectoescritura Activity Book Set	12	450	\$40.50	\$18,225.00	
9798885768283-NIK	Amplify Caminos GK Lectoescritura Reader Set	13	75	\$25.00	\$1,875.00	

Invoice Payment Options: Ordering Support



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

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Amplify Education, Inc
P.O. Box 392294
Pittsburgh, PA 15251-9294

For Period: 7/1/2023 - 6/30/2028

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9798885768290-NIK	Amplify Caminos G1 Lectoescritura Reader Set	14	75	\$30.00	\$2,250.00
9798885768306-NIK	Amplify Caminos G2 Lectoescritura Reader Set	15	75	\$30.00	\$2,250.00
CK05095	Amplify Caminos Uvl GK Skills Dig Exp Teacher License	16	3	\$0.00	\$0.00
CK05096	Amplify Caminos Uvl G1 Skills Dig Exp Teacher License	17	3	\$0.00	\$0.00
CK05097	Amplify Caminos Uvl G2 Skills Dig Exp Teacher License	18	3	\$0.00	\$0.00
CK05098	Amplify Caminos GK Skills Dig Exp Student License	19	75	\$0.00	\$0.00
CK05099	Amplify Caminos G1 Skills Dig Exp Student License	20	75	\$0.00	\$0.00
CK05100	Amplify Caminos G2 Skills Dig Exp Student License	21	75	\$0.00	\$0.00
CKLAMasterBundl ESH	Amplify Shipping and Handling CKLA Physical Items	22	1	\$6,098.40	\$6,098.40
PT01991	Amplify Caminos Initial Training for Teachers (1 Day Onsite)	23	1	\$3,200.00	\$3,200.00
				Subtotal	\$79,453.40
				Discount	
				Tax Total (%)	\$0.00
				Total	\$79,453.40

Check stub detail \$8,515.80		Pay to Amplify Education, Inc.		Check Date 11/21/2024		Check # 122325
Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number	
INV-274401	07/10/2024	AMPLIFY CAMINOS Uvi GK LECTOESCRITURA TI	0000250103	\$985.00	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS GK LECTOESCRITURA STUC	0000250103	\$2,875.00	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS Uvi GK SKILLS DIG Exp TEAC	0000250103	\$193.00	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS GK SKILLS DIG STUDENT L	0000250103	\$725.00	10-1100-420-4	
INV-274401	07/10/2024	DISCOUNT	0000250103	(\$193.00)	10-1100-420-4	
INV-274401	07/10/2024	DISCOUNT	0000250103	(\$725.00)	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS Uvi G1 LECTOESCRITURA TI	0000250103	\$1,025.00	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS G1 LECTOESCRITURA STUC	0000250103	\$3,000.00	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS Uvi G1 SKILLS DIG EXP TEAC	0000250103	\$193.00	10-1100-420-4	
INV-274401	07/10/2024	AMPLIFY CAMINOS G1 SKILLS DIG EXP STUDEN	0000250103	\$725.00	10-1100-420-4	
INV-274401	07/10/2024	DISCOUNT	0000250103	(\$193.00)	10-1100-420-4	
INV-274401	07/10/2024	DISCOUNT	0000250103	(\$725.00)	10-1100-420-4	
INV-274401	07/10/2024	SHIPPING	0000250103	\$630.80	10-1100-420-4	

122325

EIGHT THOUSAND FIVE HUNDRED FIFTEEN AND 80 / 100

11/21/2024 \$8,515.80

Amplify Education, Inc.
55 Washington Street
Suite 800
Brooklyn, NY 11201-1071



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

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Amplify Education, Inc
P.O. Box 392294
Pittsburgh, PA 15251-9294

Bill To:

Harvard C.U.S.D. 50
401 N DIVISION ST
HARVARD IL 60033
United States

Contracted Customer:

HARVARD CMTY UNIT SCH DIST 50
1101 North Jefferson Street
Harvard IL 60033
United States

For Period: 7/1/2024 - 6/30/2028

PO NUMBER: 0000250103
BILL NUMBER: INV-274401
CONTRACT: PQ 240402-349447
BILL DATE: 7/10/2024
SUBTOTAL: \$8,515.80
SALES TAX: \$0.00
TOTAL: \$8,515.80
AMOUNT DUE: \$8,515.80
DATE DUE: 8/9/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
3024	Harvard Cmty Unit Sch Dist 50	USD	Net 30	INV-274401	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9798885760164-NI	Amplify Caminos Lectoescritura Large Letter Cards	1	2	\$48.00	\$96.00
9798885760171-NI	Amplify Caminos Lectoescritura Small Letter Cards	3	1	\$103.00	\$103.00
9798885760188-NI	Amplify Caminos GK Lectoescritura Image Cards	4	1	\$86.00	\$86.00
9798885760195-NI	Amplify Caminos G1 Lectoescritura Image Cards	5	1	\$99.00	\$99.00
9798885767941-NIA	Amplify Caminos GK Lectoescritura Teacher Print Set	6	1	\$752.00	\$752.00
9798885767958-NIA	Amplify Caminos G1 Lectoescritura Teacher Print Set	7	1	\$874.00	\$874.00
9798885768016-NIK	Amplify Caminos GK Lectoescritura Consumable Set	8	50	\$45.00	\$2,250.00
9798885768047-NIK	Amplify Caminos G1 Lectoescritura Consumable Set	9	50	\$45.00	\$2,250.00
9798885768283-NIK	Amplify Caminos GK Lectoescritura Reader Set	10	25	\$25.00	\$625.00
9798885768290-NIK	Amplify Caminos G1 Lectoescritura Reader Set	11	25	\$30.00	\$750.00
CK05095	Amplify Caminos Uvl GK Skills Dig Exp Teacher License	12	1	\$0.00	\$0.00
CK05096	Amplify Caminos Uvl G1 Skills Dig Exp Teacher License	13	1	\$0.00	\$0.00
CK05098	Amplify Caminos GK Skills Dig Exp Student License	14	25	\$0.00	\$0.00
CK05099	Amplify Caminos G1 Skills Dig Exp Student License	15	25	\$0.00	\$0.00

Invoice Payment Options: Ordering Support



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Pittsburgh, PA 15251-9294

For Period: 7/1/2024 - 6/30/2028

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
CKLAMasterBundl eSH	Amplify Standard Shipping and Handling CKLA Physical Items	16	1	\$630.80	\$630.80
				Subtotal	\$8,515.80
				Discount	
				Tax Total (%)	\$0.00
				Total	\$8,515.80