ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 03/28/2024
CHECK NO. 152417

By Order of the Board of Education

AMOUNT $*****3,000.00*

PAY THE SUM OF THREE THOUSAND DOLLARS & ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSURGH PA 15251-9294

⑈00152417⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152417

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01146201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01147201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01148201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01149201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01150201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01151201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01152201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01153201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01154201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01155201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01156201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01157201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01158201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01159201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01160201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM
01161201100398	20330	24002578	INV-244159	187.50	PROFESSIONAL DEVELOPM

17171 AMPLIFY EDUCATION INC 03/28/2024 *****3,000.00*

TPRINT 402-612-2942

Amplify.

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

For Period: 7/1/2023 - 6/30/2024

Bill To:
Accounts Payable
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

PO NUMBER:	24002578
BILL NUMBER:	**INV-244159**
CONTRACT:	PQ 240207-340620
BILL DATE:	2/21/2024
SUBTOTAL:	**$3,000.00**
SALES TAX:	**$0.00**
TOTAL:	**$3,000.00**
AMOUNT DUE:	**$3,000.00**
DATE DUE:	3/22/2024

Contracted Customer:

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-244159

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
PT01990	Amplify CKLA K-2 OR 3-5 Program Overview for Teachers (1/2 Day Remote)	1	3	$750.00	$2,250.00
PT02035	Amplify CKLA Program Overview for Leaders (1/2 Day Remote)	2	1	$750.00	$750.00

Subtotal	$3,000.00
Discount	
Tax Total (%)	$0.00
Total	**$3,000.00**

ok to pay 3/19/24
Anne

Invoice Payment Options: *Ordering Support*

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002578

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 02/20/24 | REQUESTED BY: DBUSSARD/CURR/CO | REQ. NO.: R2403566 | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	PROFESSIONAL DEVELOPMENT - AMPLIFY PER QUOTE Q-341250-1 PROGRAM OVERVIEW	3000.0000	3,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20330	187.50	
01	01147201100398	20330	187.50	
01	01148201100398	20330	187.50	
01	01149201100398	20330	187.50	
01	01150201100398	20330	187.50	
01	01151201100398	20330	187.50	
01	01152201100398	20330	187.50	
01	01153201100398	20330	187.50	
01	01154201100398	20330	187.50	
01	01155201100398	20330	187.50	

PAGE TOTAL $ 3,000.00
TOTAL $ 3,000.00

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002578

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 02/20/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2403566	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20330	187.50	
01	01157201100398	20330	187.50	
01	01158201100398	20330	187.50	
01	01159201100398	20330	187.50	
01	01160201100398	20330	187.50	
01	01161201100398	20330	187.50	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 03/28/2024
CHECK NO. 152508

By Order of the Board of Education

AMOUNT $****17,808.12*

PAY THE SUM OF SEVENTEEN THOUSAND, EIGHT HUNDRED EIGHT DOLLARS & 12 CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSURGH PA 15251-9294

⑈00152508⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools   VENDOR NO. 17171   CHECK NO. 152508

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01146201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01147201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01148201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01149201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01150201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01151201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01152201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01153201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01154201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01155201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01156201100398	20640	24002144	239389	1,162.47	ESTIMATED SHIPPING/HA
01157201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01158201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01159201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01160201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA
01161201100398	20640	24002144	239389	1,109.71	ESTIMATED SHIPPING/HA

17171   AMPLIFY EDUCATION INC   03/28/2024   ****17,808.12*

TPRINT 402-612-2942

Amplify.

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~~

For Period: 7/1/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

Contracted Customer:
Diane Bussard
Papillion La Vista Cmty Sd 27
United States

PO NUMBER:	24002144
BILL NUMBER:	**INV-239389**
CONTRACT:	PQ 231213-334386
BILL DATE:	1/3/2024
SUBTOTAL:	**$17,808.12**
SALES TAX:	**$0.00**
TOTAL:	**$17,808.12**
AMOUNT DUE:	**$17,808.12**
DATE DUE:	2/2/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-239389

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636029757-NIA	CKLA Uvl G4 Teacher Guide Set, All Units: 1-8, Cursive Activity Book (1 of each)	1	11	$700.00	$7,700.00
9781639487622-NIK	CKLA G4 Complete Classroom Kit Box 2	2	11	$799.00	$8,789.00
CK02033	CKLA G4 Interactive Classroom Student License	3	249	$0.00	$0.00
CK02039	CKLA G4 Interactive Classroom Teacher License	4	11	$0.00	$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	5	1	$1,319.12	$1,319.12

Subtotal	$17,808.12
Discount	
Tax Total (%)	$0.00
Total	**$17,808.12**

Okay to pay DB 3/5/24

Invoice Payment Options: *Ordering Support*

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

INV 1/30/24

PURCHASE ORDER NO.
24002144
Page No. 1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23 | REQUESTED BY: DBUSSARD/CURR/CO | REQ. NO.: R2402898 | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 4 AMPLIFY PILOT MATERIAL PER QUOTE Q-329501-1	16489.0000	16,489.00
			ESTIMATED SHIPPING:		1,319.12

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	1,030.56	
01	01147201100398	20640	1,030.56	
01	01148201100398	20640	1,030.56	
01	01149201100398	20640	1,030.56	
01	01150201100398	20640	1,030.56	
01	01151201100398	20640	1,030.56	
01	01152201100398	20640	1,030.56	
01	01153201100398	20640	1,030.56	
01	01154201100398	20640	1,030.56	
01	01155201100398	20640	1,030.56	

PAGE TOTAL $ 17,808.12
TOTAL $ 17,808.12

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002144

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402898	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20640	1,030.60	
01	01157201100398	20640	1,030.56	
01	01158201100398	20640	1,030.56	
01	01159201100398	20640	1,030.56	
01	01160201100398	20640	1,030.56	
01	01161201100398	20640	1,030.56	
99	01146201100398	20640	79.15	
99	01147201100398	20640	79.15	
99	01148201100398	20640	79.15	
99	01149201100398	20640	79.15	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002144

Page No.
3

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402898	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01150201100398 20640	79.15	
99	01151201100398 20640	79.15	
99	01152201100398 20640	79.15	
99	01153201100398 20640	79.15	
99	01154201100398 20640	79.15	
99	01155201100398 20640	79.15	
99	01156201100398 20640	131.87	
99	01157201100398 20640	79.15	
99	01158201100398 20640	79.15	
99	01159201100398 20640	79.15	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No: 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002144

Page No.
4

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402898	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01160201100398 20640	79.15	
99	01161201100398 20640	79.15	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002144

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO. R2402898	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 4 AMPLIFY PILOT MATERIAL PER QUOTE Q-329501-1	16489.0000	16,489.00
			ESTIMATED SHIPPING:		1,319.12

Complete
1.3.24
J

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	1,030.56	
01	01147201100398	20640	1,030.56	
01	01148201100398	20640	1,030.56	
01	01149201100398	20640	1,030.56	
01	01150201100398	20640	1,030.56	
01	01151201100398	20640	1,030.56	
01	01152201100398	20640	1,030.56	
01	01153201100398	20640	1,030.56	
01	01154201100398	20640	1,030.56	
01	01155201100398	20640	1,030.56	

PAGE TOTAL	$	17,808.12
TOTAL	$	17,808.12

APPROVED
Brett A. Richardson
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-329501-1
Date: 12/18/2023
Expires On: 1/17/2024

Customer Contact Information
Julee Sauer
Papillion La Vista Cmty Sd 27
402-537-9998
julee.sauer@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

Grade 4

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA Uvl G4 Complete Classroom Kit_NS - 1yr (2023-2024)	978-1-63948-768-4	$1,499.00	0	11	$0.00	$16,489.00
CKLA Uvl G4 Dig Exp Teacher License - 1yr (2023-2024)	978-1-63602-773-9	$100.00	11	0	$1,100.00	$0.00
CKLA G4 Dig Exp Student License - 1yr (2023-2024)	978-1-63602-767-8	$25.00	0	249	$6,225.00	$0.00
TOTAL					$7,325.00	$16,489.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	$1,319.12	$0.00	$1,319.12

TOTAL DISCOUNT $7,325.00
GRAND TOTAL $17,808.12

Scope and Duration

Payment Terms:

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 04/05/2024
CHECK NO. 152665

By Order of the Board of Education

AMOUNT $***184,485.48*

PAY THE SUM OF ONE HUNDRED EIGHTY FOUR THOUSAND, FOUR HUNDRED EIGHTY FIVE DOLLARS & 48 CENTS

TREASURER
PRESIDENT
SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSURGH PA 15251-9294

⑈00152665⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152665

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01147201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01148201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01149201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01150201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01151201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01152201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01153201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01154201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01155201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01156201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01157201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01158201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01159201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01160201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM
01161201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM

17171 AMPLIFY EDUCATION INC 04/05/2024 ***184,485.48*

TPRINT 402-612-2942

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 04/05/2024 CHECK NO. 152661

By Order of the Board of Education

AMOUNT $*********0.00*

PAY THE SUM OF ZERO DOLLARS AND ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF VOID

⑈0015266⑈ ⑆104913912⑆ 090 2041⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152661

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01146201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01147201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01148201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01149201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01150201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01151201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01152201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01153201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01154201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01155201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01156201100398	20640	24002145	INV-239388	1,197.90	ESTIMATED SHIPPING/HA
01157201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01158201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01159201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01160201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01161201100398	20640	24002145	INV-239388	1,143.42	ESTIMATED SHIPPING/HA
01146201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01147201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01148201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01149201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01150201100398	20640	24002143	INV-239390	1,874.06	GRADE 3 AMPLIFY PILOT

17171 AMPLIFY EDUCATION INC 04/05/2024 *********0.00*

TPRINT 402-612-2942

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 04/05/2024
CHECK NO. 152662

By Order of the Board of Education

AMOUNT $*********0.00*

PAY THE SUM OF ZERO DOLLARS AND ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF VOID

⑈0015266 2⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152662

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01150201100398	20640	24002143	INV-239390	143.93	ESTIMATED SHIPPING/HA
01151201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01152201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01153201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01154201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01155201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01156201100398	20640	24002143	INV-239390	2,113.95	ESTIMATED SHIPPING/HA
01157201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01158201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01159201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01160201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01161201100398	20640	24002143	INV-239390	2,017.99	ESTIMATED SHIPPING/HA
01146201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01147201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01148201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01149201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01150201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01151201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01152201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01153201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01154201100398	20640	24002142	INV-239391	2,717.81	GRADE 2 AMPLIFY PILOT

17171 AMPLIFY EDUCATION INC 04/05/2024 *********0.00*

TPRINT 402-612-2942

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 04/05/2024
CHECK NO. 152663

By Order of the Board of Education

AMOUNT $*********0.00*

PAY THE SUM OF ZERO DOLLARS AND ZERO CENTS

TO THE ORDER OF VOID

TREASURER

PRESIDENT

SECRETARY

⑈00152663⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152663

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01154201100398	20640	24002142	INV-239391	208.73	ESTIMATED SHIPPING/HA
01155201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01156201100398	20640	24002142	INV-239391	3,065.70	ESTIMATED SHIPPING/HA
01157201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01158201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01159201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01160201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01161201100398	20640	24002142	INV-239391	2,926.54	ESTIMATED SHIPPING/HA
01146201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01147201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01148201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01149201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01150201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01151201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01152201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01153201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01154201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01155201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01156201100398	20640	24002141	INV-239392	2,818.92	ESTIMATED SHIPPING/HA
01157201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01158201100398	20640	24002141	INV-239392	2,499.00	GRADE 1 AMPLIFY PILOT

17171 AMPLIFY EDUCATION INC 04/05/2024 *********0.00*

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 04/05/2024

CHECK NO. 152664

By Order of the Board of Education

AMOUNT $*********0.00*

PAY THE SUM OF ZERO DOLLARS AND ZERO CENTS

TREASURER

PRESIDENT

TO THE ORDER OF VOID

SECRETARY

⑈0015266⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152664

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01158201100398	20640	24002141	INV-239392	191.92	ESTIMATED SHIPPING/HA
01159201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01160201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01161201100398	20640	24002141	INV-239392	2,690.92	ESTIMATED SHIPPING/HA
01146201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01147201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01148201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01149201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01150201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01151201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01152201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01153201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01154201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01155201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01156201100398	20640	24002140	INV-239394	2,748.66	ESTIMATED SHIPPING/HA
01157201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01158201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01159201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01160201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01161201100398	20640	24002140	INV-239394	2,623.82	ESTIMATED SHIPPING/HA
01146201100398	20330	24002222	INV-245446	93.75	PROFESSIONAL DEVELOPM

17171 AMPLIFY EDUCATION INC 04/05/2024 *********0.00*

TPRINT 402-612-2942

Amplify.

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

For Period: 7/1/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

PO NUMBER:	24002222
BILL NUMBER:	**INV-245446**
CONTRACT:	PQ 231222-335620
BILL DATE:	2/28/2024
SUBTOTAL:	**$1,500.00**
SALES TAX:	**$0.00**
TOTAL:	**$1,500.00**
AMOUNT DUE:	**$1,500.00**
DATE DUE:	3/29/2024

Contracted Customer:

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-245446

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
PT01990	Amplify CKLA K-2 OR 3-5 Program Overview for Teachers (1/2 Day Remote)	1	1	$750.00	$750.00
PT02035	Amplify CKLA Program Overview for Leaders (1/2 Day Remote)	2	1	$750.00	$750.00

Subtotal	$1,500.00
Discount	
Tax Total (%)	$0.00
Total	**$1,500.00**

ok to pay
4/3/24
Diane

Invoice Payment Options: Ordering Support

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002222

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 01/11/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2403015	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	PROFESSIONAL DEVELOPMENT AMPLIFY CKLA PROGRAM PER QUOTE Q-332207-1	1500.0000	1,500.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20330	93.75	
01	01147201100398	20330	93.75	
01	01148201100398	20330	93.75	
01	01149201100398	20330	93.75	
01	01150201100398	20330	93.75	
01	01151201100398	20330	93.75	
01	01152201100398	20330	93.75	
01	01153201100398	20330	93.75	
01	01154201100398	20330	93.75	
01	01155201100398	20330	93.75	

PAGE TOTAL $ 1,500.00
TOTAL $ 1,500.00

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002222

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 01/11/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2403015	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	01156201100398 20330	93.75	
01	01157201100398 20330	93.75	
01	01158201100398 20330	93.75	
01	01159201100398 20330	93.75	
01	01160201100398 20330	93.75	
01	01161201100398 20330	93.75	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify. 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

For Period: 7/01/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

Contracted Customer:
Diane Bussard
Papillion La Vista Cmty Sd 27
United States

PO NUMBER:	24002143
BILL NUMBER:	**INV-239390**
CONTRACT:	PQ 231213-334385
BILL DATE:	1/03/2024
SUBTOTAL:	**$32,383.80**
SALES TAX:	**$0.00**
TOTAL:	**$32,383.80**
AMOUNT DUE:	**$32,383.80**
DATE DUE:	2/02/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-239390

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636029740-NIA	CKLA Uvl G3 Teacher Guide Set, All Units: 1-11, Cursive Activity Book (1 of each)	1	15	$750.00	$11,250.00
9781639487615-NIK	CKLA G3 Complete Classroom Kit Box 2	2	15	$1,249.00	$18,735.00
CK02032	CKLA G3 Interactive Classroom Student License	3	327	$0.00	$0.00
CK02038	CKLA G3 Interactive Classroom Teacher License	4	15	$0.00	$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	5	1	$2,398.80	$2,398.80

Subtotal	$32,383.80
Discount	
Tax Total (%)	$0.00
Total	**$32,383.80**

ok to pay
4/3/24
Diane

Invoice Payment Options: Ordering Support

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

INV?
1/30/24

PURCHASE ORDER NO.
24002143

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402896	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 3 AMPLIFY PILOT MATERIAL PER QUOTE Q-329500-1	29985.0000	29,985.00
			ESTIMATED SHIPPING:		2,398.80

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	1,874.06	
01	01147201100398	20640	1,874.06	
01	01148201100398	20640	1,874.06	
01	01149201100398	20640	1,874.06	
01	01150201100398	20640	1,874.06	
01	01151201100398	20640	1,874.06	
01	01152201100398	20640	1,874.06	
01	01153201100398	20640	1,874.06	
01	01154201100398	20640	1,874.06	
01	01155201100398	20640	1,874.06	

PAGE TOTAL	$	32,383.80
TOTAL	$	32,383.80

APPROVED
Brett A. Richardson
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002143

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402896	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20640	1,874.10	
01	01157201100398	20640	1,874.06	
01	01158201100398	20640	1,874.06	
01	01159201100398	20640	1,874.06	
01	01160201100398	20640	1,874.06	
01	01161201100398	20640	1,874.06	
99	01146201100398	20640	143.93	
99	01147201100398	20640	143.93	
99	01148201100398	20640	143.93	
99	01149201100398	20640	143.93	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002143

Page No.
3

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402896	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01150201100398 20640	143.93	
99	01151201100398 20640	143.93	
99	01152201100398 20640	143.93	
99	01153201100398 20640	143.93	
99	01154201100398 20640	143.93	
99	01155201100398 20640	143.93	
99	01156201100398 20640	239.85	
99	01157201100398 20640	143.93	
99	01158201100398 20640	143.93	
99	01159201100398 20640	143.93	

PAGE TOTAL $
TOTAL $

APPROVED
Brent A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002143

Page No.
4

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402896	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01160201100398 20640	143.93	
99	01161201100398 20640	143.93	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
[redacted]

Page No.
1

The P.O number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
[redacted]

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	[redacted]	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 3 AMPLIFY PILOT MATERIAL PER QUOTE Q-329500-1	29985.0000	29,985.00
			ESTIMATED SHIPPING:		2,398.80

Complete 1.3.24
J

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	1,874.06	
01	01147201100398	20640	1,874.06	
01	01148201100398	20640	1,874.06	
01	01149201100398	20640	1,874.06	
01	01150201100398	20640	1,874.06	
01	01151201100398	20640	1,874.06	
01	01152201100398	20640	1,874.06	
01	01153201100398	20640	1,874.06	
01	01154201100398	20640	1,874.06	
01	01155201100398	20640	1,874.06	

PAGE TOTAL	$	32,383.80
TOTAL	$	32,383.80

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-329500-1
Date: 12/19/2023
Expires On: 1/18/2024

Customer Contact Information
Julee Sauer
Papillion La Vista Cmty Sd 27
402-537-9998
julee.sauer@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

Grade 3

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA Uvl G3 Complete Classroom Kit_NS - 1yr (2023-2024)	978-1-63948-767-7	$1,999.00	0	15	$0.00	$29,985.00
CKLA Uvl G3 Dig Exp Teacher License - 1yr (2023-2024)	978-1-63602-772-2	$100.00	15	0	$1,500.00	$0.00
CKLA G3 Dig Exp Student License - 1yr (2023-2024)	978-1-63602-766-1	$25.00	0	327	$8,175.00	$0.00
TOTAL					$9,675.00	$29,985.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	$2,398.80	$0.00	$2,398.80

TOTAL DISCOUNT $9,675.00
GRAND TOTAL $32,383.80

Scope and Duration

Payment Terms:

Amplify. 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

For Period: 7/01/2023 - 6/30/2024

PO NUMBER:	24002140
BILL NUMBER:	~~**INV-239394**~~
CONTRACT:	PQ 231213-334381
BILL DATE:	1/03/2024
SUBTOTAL:	**$42,105.96**
SALES TAX:	**$0.00**
TOTAL:	**$42,105.96**
AMOUNT DUE:	**$42,105.96**
DATE DUE:	2/02/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

Contracted Customer:
Greg Bendon
Distribution Center
8130 Giles Rd
La Vista NE 68128
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-239394

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781639486656-NIA	CKLA Uvl GK Complete Teacher Kit Box_2022	1	13	$2,300.00	$29,900.00
9781639487585-NIK	CKLA GK Complete Classroom Kit Box 2	2	13	$699.00	$9,087.00
CK02029	CKLA GK Interactive Classroom Student License	3	241	$0.00	$0.00
CK02035	CKLA GK Interactive Classroom Teacher License	4	13	$0.00	$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	5	1	$3,118.96	$3,118.96

Subtotal	$42,105.96
Discount	
Tax Total (%)	$0.00
Total	**$42,105.96**

ok to pay
4/3/24
Diane

Invoice Payment Options: *Ordering Support*

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

Inv 1/30/24

PURCHASE ORDER NO.
24002140

Page No.
1

The PO number must appear on all invoices; packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23 | REQUESTED BY: DBUSSARD/CURR/CO | REQ. NO.: R2402893 | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	KINDERGARTEN PILOT MATERIAL PER QUOTE Q-329488-1	38987.0000	38,987.00
			ESTIMATED SHIPPING:		3,118.96

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	2,436.68	
01	01147201100398	20640	2,436.68	
01	01148201100398	20640	2,436.68	
01	01149201100398	20640	2,436.68	
01	01150201100398	20640	2,436.68	
01	01151201100398	20640	2,436.68	
01	01152201100398	20640	2,436.68	
01	01153201100398	20640	2,436.68	
01	01154201100398	20640	2,436.68	
01	01155201100398	20640	2,436.68	

PAGE TOTAL $ 42,105.96
TOTAL $ 42,105.96

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002140

Page No.
2

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402893	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20640	2,436.80	
01	01157201100398	20640	2,436.68	
01	01158201100398	20640	2,436.68	
01	01159201100398	20640	2,436.68	
01	01160201100398	20640	2,436.68	
01	01161201100398	20640	2,436.68	
99	01146201100398	20640	187.14	
99	01147201100398	20640	187.14	
99	01148201100398	20640	187.14	
99	01149201100398	20640	187.14	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richardson
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002140

Page No.
3

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402893	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
99	01150201100398	20640	187.14	
99	01151201100398	20640	187.14	
99	01152201100398	20640	187.14	
99	01153201100398	20640	187.14	
99	01154201100398	20640	187.14	
99	01155201100398	20640	187.14	
99	01156201100398	20640	311.86	
99	01157201100398	20640	187.14	
99	01158201100398	20640	187.14	
99	01159201100398	20640	187.14	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

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Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002140

Page No.
4

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402893	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01160201100398 20640	187.14	
99	01161201100398 20640	187.14	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

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Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
[redacted]

Page No.
1

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: [redacted]

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	[redacted]	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	KINDERGARTEN PILOT MATERIAL PER QUOTE Q-329488-1	38987.0000	38,987.00
			ESTIMATED SHIPPING:		3,118.96

Complete 1.3.24 J

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	2,436.68	
01	01147201100398	20640	2,436.68	
01	01148201100398	20640	2,436.68	
01	01149201100398	20640	2,436.68	
01	01150201100398	20640	2,436.68	
01	01151201100398	20640	2,436.68	
01	01152201100398	20640	2,436.68	
01	01153201100398	20640	2,436.68	
01	01154201100398	20640	2,436.68	
01	01155201100398	20640	2,436.68	

PAGE TOTAL $ 42,105.96
TOTAL $ 42,105.96

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-329488-1
Date: 12/14/2023
Expires On: 1/13/2024

Customer Contact Information
Julee Sauer
Papillion La Vista Cmty Sd 27
402-537-9998
julee.sauer@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

Kindergarten

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA Uvl GK Complete Classroom Kit_NS - 1yr (2023-2024)	978-1-63948-764-6	$2,999.00	0	13	$0.00	$38,987.00
CKLA Uvl GK Dig Exp Teacher License - 1yr (2023-2024)	978-1-63602-769-2	$100.00	13	0	$1,300.00	$0.00
CKLA GK Dig Exp Student License - 1yr (2023-2024)	978-1-63602-763-0	$25.00	0	241	$6,025.00	$0.00
TOTAL					$7,325.00	$38,987.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	$3,118.96	$0.00	$3,118.96

TOTAL DISCOUNT $7,325.00
GRAND TOTAL $42,105.96

Scope and Duration

Payment Terms:

Amplify. 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

For Period: 7/01/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

PO NUMBER:	24002141
BILL NUMBER:	**INV-239392**
CONTRACT:	PQ 231213-334382
BILL DATE:	1/03/2024
SUBTOTAL:	**$43,182.72**
SALES TAX:	**$0.00**
TOTAL:	**$43,182.72**
AMOUNT DUE:	**$43,182.72**
DATE DUE:	2/02/2024

Contracted Customer:
Greg Bendon
Distribution Center
8130 Giles Rd
La Vista NE 68128
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-239392

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781639486663-NIA	CKLA Uvl G1 Complete Teacher Kit Box_2022	1	16	$2,100.00	$33,600.00
9781639487592-NIK	CKLA G1 Complete Classroom Kit Box 2	2	16	$399.00	$6,384.00
CK02030	CKLA G1 Interactive Classroom Student License	3	317	$0.00	$0.00
CK02036	CKLA G1 Interactive Classroom Teacher License	4	16	$0.00	$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	5	1	$3,198.72	$3,198.72

Subtotal	$43,182.72
Discount	
Tax Total (%)	$0.00
Total	**$43,182.72**

okay to pay
4/3/24
Diane

Invoice Payment Options: *Ordering Support*

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

Inv? 1/30/24

PURCHASE ORDER NO.
24002141

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402894	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 1 AMPLIFY PILOT MATERIAL PER QUOTE Q-329492-1	39984.0000	39,984.00
			ESTIMATED SHIPPING:		3,198.72

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	2,499.00	
01	01147201100398	20640	2,499.00	
01	01148201100398	20640	2,499.00	
01	01149201100398	20640	2,499.00	
01	01150201100398	20640	2,499.00	
01	01151201100398	20640	2,499.00	
01	01152201100398	20640	2,499.00	
01	01153201100398	20640	2,499.00	
01	01154201100398	20640	2,499.00	
01	01155201100398	20640	2,499.00	

PAGE TOTAL	$	43,182.72
TOTAL	$	43,182.72

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002141

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402894	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20640	2,499.00	
01	01157201100398	20640	2,499.00	
01	01158201100398	20640	2,499.00	
01	01159201100398	20640	2,499.00	
01	01160201100398	20640	2,499.00	
01	01161201100398	20640	2,499.00	
99	01146201100398	20640	191.92	
99	01147201100398	20640	191.92	
99	01148201100398	20640	191.92	
99	01149201100398	20640	191.92	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002141

Page No.
3

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402894	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01150201100398 20640	191.92	
99	01151201100398 20640	191.92	
99	01152201100398 20640	191.92	
99	01153201100398 20640	191.92	
99	01154201100398 20640	191.92	
99	01155201100398 20640	191.92	
99	01156201100398 20640	319.92	
99	01157201100398 20640	191.92	
99	01158201100398 20640	191.92	
99	01159201100398 20640	191.92	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richardson
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002141

Page No.
4

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402894	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01160201100398 20640	191.92	
99	01161201100398 20640	191.92	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002141

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23 | REQUESTED BY: DBUSSARD/CURR/CO | REQ NO: R2402894 | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 1 AMPLIFY PILOT MATERIAL PER QUOTE Q-329492-1	39984.0000	39,984.00
			ESTIMATED SHIPPING:		3,198.72

Complete
1.3.24
J

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	2,499.00	
01	01147201100398	20640	2,499.00	
01	01148201100398	20640	2,499.00	
01	01149201100398	20640	2,499.00	
01	01150201100398	20640	2,499.00	
01	01151201100398	20640	2,499.00	
01	01152201100398	20640	2,499.00	
01	01153201100398	20640	2,499.00	
01	01154201100398	20640	2,499.00	
01	01155201100398	20640	2,499.00	

PAGE TOTAL $ 43,182.72
TOTAL $ 43,182.72

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-329492-1
Date: 12/14/2023
Expires On: 1/13/2024

Customer Contact Information
Julee Sauer
Papillion La Vista Cmty Sd 27
402-537-9998
julee.sauer@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

Grade 1

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA Uvl G1 Complete Classroom Kit_NS - 1yr (2023-2024)	978-1-63948-765-3	$2,499.00	0	16	$0.00	$39,984.00
CKLA Uvl G1 Dig Exp Teacher License - 1yr (2023-2024)	978-1-63602-770-8	$100.00	16	0	$1,600.00	$0.00
CKLA G1 Dig Exp Student License - 1yr (2023-2024)	978-1-63602-764-7	$25.00	0	317	$7,925.00	$0.00
TOTAL					$9,525.00	$39,984.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	$3,198.72	$0.00	$3,198.72

TOTAL DISCOUNT $9,525.00
GRAND TOTAL $43,182.72

Scope and Duration

Payment Terms:

Amplify.

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

For Period: 7/01/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

PO NUMBER:	24002142
BILL NUMBER:	**INV-239391**
CONTRACT:	PQ 231213-334384
BILL DATE:	1/03/2024
SUBTOTAL:	**$46,963.80**
SALES TAX:	**$0.00**
TOTAL:	**$46,963.80**
AMOUNT DUE:	**$46,963.80**
DATE DUE:	2/02/2024

Contracted Customer:
Greg Bendon
Distribution Center
8130 Giles Rd
La Vista NE 68128
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-239391

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781639486670-NIA	CKLA Uvl G2 Complete Teacher Kit Box_2022	1	15	$2,000.00	$30,000.00
9781639487608-NIK	CKLA G2 Complete Classroom Kit Box 2	2	15	$899.00	$13,485.00
CK02031	CKLA G2 Interactive Classroom Student License	3	274	$0.00	$0.00
CK02037	CKLA G2 Interactive Classroom Teacher License	4	15	$0.00	$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	5	1	$3,478.80	$3,478.80

Subtotal	$46,963.80
Discount	
Tax Total (%)	$0.00
Total	**$46,963.80**

okay to pay
4/3/24
Diane

Invoice Payment Options: *Ordering Support*

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

INV 1/30/24

PURCHASE ORDER NO.
24002142

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23 | REQUESTED BY: DBUSSARD/CURR/CO | REQ. NO.: R2402895 | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 2 AMPLIFY PILOT MATERIAL PER QUOTE Q-329497-1	43485.0000	43,485.00
			ESTIMATED SHIPPING:		3,478.80

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	2,717.81	
01	01147201100398	20640	2,717.81	
01	01148201100398	20640	2,717.81	
01	01149201100398	20640	2,717.81	
01	01150201100398	20640	2,717.81	
01	01151201100398	20640	2,717.81	
01	01152201100398	20640	2,717.81	
01	01153201100398	20640	2,717.81	
01	01154201100398	20640	2,717.81	
01	01155201100398	20640	2,717.81	

PAGE TOTAL $ 46,963.80
TOTAL $ 46,963.80

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002142

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402895	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20640	2,717.85	
01	01157201100398	20640	2,717.81	
01	01158201100398	20640	2,717.81	
01	01159201100398	20640	2,717.81	
01	01160201100398	20640	2,717.81	
01	01161201100398	20640	2,717.81	
99	01146201100398	20640	208.73	
99	01147201100398	20640	208.73	
99	01148201100398	20640	208.73	
99	01149201100398	20640	208.73	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002142

Page No.
3

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402895	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01150201100398 20640	208.73	
99	01151201100398 20640	208.73	
99	01152201100398 20640	208.73	
99	01153201100398 20640	208.73	
99	01154201100398 20640	208.73	
99	01155201100398 20640	208.73	
99	01156201100398 20640	347.85	
99	01157201100398 20640	208.73	
99	01158201100398 20640	208.73	
99	01159201100398 20640	208.73	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

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Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No: 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002142

Page No.
4

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402895	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01160201100398 20640	208.73	
99	01161201100398 20640	208.73	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002112-1

Page No.
1

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VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

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ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ NO: R2402895	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 2 AMPLIFY PILOT MATERIAL PER QUOTE Q-329497-1	43485.0000	43,485.00
			ESTIMATED SHIPPING:		3,478.80

Complete 1.3.24
J

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	2,717.81	
01	01147201100398	20640	2,717.81	
01	01148201100398	20640	2,717.81	
01	01149201100398	20640	2,717.81	
01	01150201100398	20640	2,717.81	
01	01151201100398	20640	2,717.81	
01	01152201100398	20640	2,717.81	
01	01153201100398	20640	2,717.81	
01	01154201100398	20640	2,717.81	
01	01155201100398	20640	2,717.81	

PAGE TOTAL $ 46,963.80
TOTAL $ 46,963.80

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-329497-1
Date: 12/14/2023
Expires On: 1/13/2024

Customer Contact Information
Julee Sauer
Papillion La Vista Cmty Sd 27
402-537-9998
julee.sauer@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

Grade 2

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA Uvl G2 Complete Classroom Kit_NS - 1yr (2023-2024)	978-1-63948-766-0	$2,899.00	0	15	$0.00	$43,485.00
CKLA Uvl G2 Dig Exp Teacher License - 1yr (2023-2024)	978-1-63602-771-5	$100.00	15	0	$1,500.00	$0.00
CKLA G2 Dig Exp Student License - 1yr (2023-2024)	978-1-63602-765-4	$25.00	0	274	$6,850.00	$0.00
TOTAL					$8,350.00	$43,485.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	$3,478.80	$0.00	$3,478.80

TOTAL DISCOUNT $8,350.00
GRAND TOTAL $46,963.80

Scope and Duration

Payment Terms:

Amplify.

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

For Period: 7/01/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington
Papillion NE 68046
United States

PO NUMBER:	24002145
BILL NUMBER:	**INV-239388**
CONTRACT:	PQ 231213-334387
BILL DATE:	1/03/2024
SUBTOTAL:	**$18,349.20**
SALES TAX:	**$0.00**
TOTAL:	**$18,349.20**
AMOUNT DUE:	**$18,349.20**
DATE DUE:	2/02/2024

Contracted Customer:
Greg Bendon
Distribution Center
8130 Giles Rd
La Vista NE 68128
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-239388

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9798885763639-NIK	CKLA G5 Complete Classroom Kit Box 2_2022	1	10	$974.00	$9,740.00
9798885763646-NIA	CKLA Uvl G5 Teacher Guide Set, All Units, Quest TG and Character Cards (1 of each)_NS	2	10	$725.00	$7,250.00
CK02034	CKLA G5 Interactive Classroom Student License	3	261	$0.00	$0.00
CK02040	CKLA G5 Interactive Classroom Teacher License	4	10	$0.00	$0.00
CKLAMasterBundleSH	Amplify Shipping and Handling CKLA Physical Items	5	1	$1,359.20	$1,359.20

Subtotal	$18,349.20
Discount	
Tax Total (%)	$0.00
Total	**$18,349.20**

ok to pay
4/3/24
Diane

Invoice Payment Options: *Ordering Support*

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

Inv. 1/30/24

PURCHASE ORDER NO.
24002145

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402901	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 5 AMPLIFY PILOT MATERIAL PER QUOTE Q-329503-1	16990.0000	16,990.00
			ESTIMATED SHIPPING:		1,359.20

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	1,061.87	
01	01147201100398	20640	1,061.87	
01	01148201100398	20640	1,061.87	
01	01149201100398	20640	1,061.87	
01	01150201100398	20640	1,061.87	
01	01151201100398	20640	1,061.87	
01	01152201100398	20640	1,061.87	
01	01153201100398	20640	1,061.87	
01	01154201100398	20640	1,061.87	
01	01155201100398	20640	1,061.87	

PAGE TOTAL $ 18,349.20
TOTAL $ 18,349.20

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002145

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402901	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01156201100398	20640	1,061.95	
01	01157201100398	20640	1,061.87	
01	01158201100398	20640	1,061.87	
01	01159201100398	20640	1,061.87	
01	01160201100398	20640	1,061.87	
01	01161201100398	20640	1,061.87	
99	01146201100398	20640	81.55	
99	01147201100398	20640	81.55	
99	01148201100398	20640	81.55	
99	01149201100398	20640	81.55	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002145

Page No.
3

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402901	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01150201100398 20640	81.55	
99	01151201100398 20640	81.55	
99	01152201100398 20640	81.55	
99	01153201100398 20640	81.55	
99	01154201100398 20640	81.55	
99	01155201100398 20640	81.55	
99	01156201100398 20640	135.95	
99	01157201100398 20640	81.55	
99	01158201100398 20640	81.55	
99	01159201100398 20640	81.55	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002145

Page No.
4

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2402901	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
99	01160201100398 20640	81.55	
99	01161201100398 20640	81.55	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
[redacted]

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: [redacted]

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 12/21/23 | REQUESTED BY: DBUSSARD/CURR/CO | REQ. NO. [redacted] | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	GRADE 5 AMPLIFY PILOT MATERIAL PER QUOTE Q-329503-1	16990.0000	16,990.00
			ESTIMATED SHIPPING:		1,359.20

Complete
1.3.24
J

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20640	1,061.87	
01	01147201100398	20640	1,061.87	
01	01148201100398	20640	1,061.87	
01	01149201100398	20640	1,061.87	
01	01150201100398	20640	1,061.87	
01	01151201100398	20640	1,061.87	
01	01152201100398	20640	1,061.87	
01	01153201100398	20640	1,061.87	
01	01154201100398	20640	1,061.87	
01	01155201100398	20640	1,061.87	

PAGE TOTAL $ 18,349.20
TOTAL $ 18,349.20

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-329503-1
Date: 12/19/2023
Expires On: 1/18/2024

Customer Contact Information
Julee Sauer
Papillion La Vista Cmty Sd 27
402-537-9998
julee.sauer@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

Grade 5

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA Uvl Edition G5 Complete Classroom Kit_NS - 1yr (2023-2024)	979-8-88576-376-9	$1,699.00	0	10	$0.00	$16,990.00
CKLA Uvl G5 Dig Exp Teacher License - 1yr (2023-2024)	978-1-63602-774-6	$100.00	10	0	$1,000.00	$0.00
CKLA G5 Dig Exp Student License - 1yr (2023-2024)	978-1-63602-768-5	$25.00	0	261	$6,525.00	$0.00
TOTAL					$7,525.00	$16,990.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	$1,359.20	$0.00	$1,359.20

TOTAL DISCOUNT $7,525.00
GRAND TOTAL $18,349.20

Scope and Duration

Payment Terms:

Page 1 of 1

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
ASHBURY ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179378		25941060-0001	25941060-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610290	GK KNOW. DOMAINS 7-12 AB- 2NDED	51	51
9781681611068	G1 KNOW. D7-11 AB- 2NDED	55	55
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	46	46
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	46	46
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	46	46
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	46	46
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	46	46
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	46	46
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	46	46
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	46	46
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	46	46
9781643836829	2NDED GK SKILLS U10 ACTIVITY BOOK_2022	51	51
9781643836782	2NDED GK SKILLS U6 ACTIVITY BOOK_2022	51	51
9781643836799	2NDED GK SKILLS U7 ACTIVITY BOOK_2022	51	51
9781643836805	2NDED GK SKILLS U8 ACTIVITY BOOK_2022	51	51
9781643836812	2NDED GK SKILLS U9 ACTIVITY BOOK_2022	51	51
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	55	55
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	55	55
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	55	55
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	55	55
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	46	46
SUMMARY TOTALS:		1041	1041

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete
DB&AT
1/3/24

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486930	3-PARTY	40	769.58

ATT 1 001 216069 BX7 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
ANDERSON GROVE ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179395		91645100-0001	91645100-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681611747	G2 KNOW. D7-12 AB- 2NDED	51	51
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	49	49
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	49	49
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	49	49
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	49	49
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	49	49
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	49	49
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	49	49
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	49	49
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	49	49
9781636024622	2NDED G2 SKILLS U4 ACTIVITY BOOK	51	51
9781636024639	2NDED G2 SKILLS U5 ACTIVITY BOOK	51	51
9781636024646	2NDED G2 SKILLS U6 ACTIVITY BOOK	51	51
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	49	49
SUMMARY TOTALS:		694	694

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete
DB & AT
1/3/24

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486985	3-PARTY	25	574.93

ATT 9 001 216069 BX7 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
BELL ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

Done

PO Number		Order Number	Shipment #	Date
179396		79356330-0001	79356330-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681611068	G1 KNOW. D7-11 AB- 2NDED	70	70
9781681612546	G5 U1 AB: PERSONAL NARRATIVES- 2NDED	70	70
9781683910459	G5 U3 POET'S JOURNAL- 2NDED	70	70
9781681612379	G5 U4 AB: ADV OF DON QUIXOTE- 2NDED	70	70
9781681612386	G5 U5 AB: RENAISSANCE- 2NDED	70	70
9781681612409	G5 U6 AB: REFORMATION- 2NDED	70	70
9781681612423	G5 U8 AB: NATIVE AMERS- 2NDED	70	70
9781681612430	G5 U9 AB: CHEMICAL MATTER- 2NDED	70	70
9798885762847	VERSION#2 2NDED GR5 UNIT 7 ACTIVITY BOOK	70	70
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	70	70
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	70	70
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	70	70
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	70	70
SUMMARY TOTALS:		910	910

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486963	3-PARTY	34	723.27

ATT 7 003 216069 BX3 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
CARRIAGE HILL ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179399		13296740-0001	13296740-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	40	40
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	40	40
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	40	40
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	40	40
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	40	40
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	40	40
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	40	40
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	40	40
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	40	40
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	40	40
SUMMARY TOTALS:		400	400

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete J

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	14	306.65

ATT 29
002
216070
BX3
005
634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
G STANLEY HALL ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179403		85725880-0001	85725880-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610290	GK KNOW. DOMAINS 7-12 AB- 2NDED	48	48
9781681611068	G1 KNOW. D7-11 AB- 2NDED	57	57
9781643836829	2NDED GK SKILLS U10 ACTIVITY BOOK_2022	48	48
9781643836782	2NDED GK SKILLS U6 ACTIVITY BOOK_2022	48	48
9781643836799	2NDED GK SKILLS U7 ACTIVITY BOOK_2022	48	48
9781643836805	2NDED GK SKILLS U8 ACTIVITY BOOK_2022	48	48
9781643836812	2NDED GK SKILLS U9 ACTIVITY BOOK_2022	48	48
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	57	57
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	57	57
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	57	57
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	57	57
SUMMARY TOTALS:		573	573

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Completed

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	21	409.76

ATT 9 003 216068 BX3 005 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
GOLDEN HILLS ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179400		85753980-0001	85753980-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681612218	G4 UNT 4 INVENTOR'S NOTEBOOK - 2NDED	27	27
9781681612355	G4 U1 AB: PERSONAL NARRATIVES- 2NDED	27	27
9781681612676	G4 U2 PART 1 AB: EMPIRES- 2NDED	27	27
9781681613055	G4 U2 PART 2 AB: EMPIRES-2NDED	27	27
9781681612652	G4 U3 POET'S JOURNAL-2NDED	27	27
9781681612669	G4 U6 WRITER'S JOURNAL: CONT FICT-2NDED	27	27
9781681618845	G4 U7 AB: AMER REVOLUTION- 2NDED	27	27
9781681618906	G4 U8 AB: TREASURE ISLAND- 2NDED	27	27
SUMMARY TOTALS:		216	216

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Ground		PREPAID	9	168.35

ATT 32 | 001 | 216071 | BX3 | 005 | 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
HICKORY HILL ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

ATT 14 | 002 | 216069 | BX3 | 005 | 634

PO Number		Order Number	Shipment #	Date
179409		54475400-0001	54475400-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681611068	G1 KNOW. D7-11 AB- 2NDED	40	40
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	40	40
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	40	40
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	40	40
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	40	40
SUMMARY TOTALS:		200	200

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Completely

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Ground		PREPAID	7	143.68

AMPLIFY

Packing Slip

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

SHIP TO:
XLS
LA VISTA WEST ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179410		43378610-0001	43378610-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610290	GK KNOW. DOMAINS 7-12 AB- 2NDED	40	40
9781681611068	G1 KNOW. D7-11 AB- 2NDED	35	35
9781681611747	G2 KNOW. D7-12 AB- 2NDED	43	43
9781643836829	2NDED GK SKILLS U10 ACTIVITY BOOK_2022	40	40
9781643836782	2NDED GK SKILLS U6 ACTIVITY BOOK_2022	40	40
9781643836799	2NDED GK SKILLS U7 ACTIVITY BOOK_2022	40	40
9781643836805	2NDED GK SKILLS U8 ACTIVITY BOOK_2022	40	40
9781643836812	2NDED GK SKILLS U9 ACTIVITY BOOK_2022	40	40
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	35	35
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	35	35
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	35	35
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	35	35
9781636024622	2NDED G2 SKILLS U4 ACTIVITY BOOK	43	43
9781636024639	2NDED G2 SKILLS U5 ACTIVITY BOOK	43	43
9781636024646	2NDED G2 SKILLS U6 ACTIVITY BOOK	43	43
SUMMARY TOTALS:		587	587

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	22	462.11

ATT 8
002
216068
BX3
005
634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
PARKVIEW HEIGHTS ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179408		98009260-0001	98009260-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610290	GK KNOW. DOMAINS 7-12 AB- 2NDED	50	50
9781681611747	G2 KNOW. D7-12 AB- 2NDED	65	65
9781643836829	2NDED GK SKILLS U10 ACTIVITY BOOK_2022	50	50
9781643836782	2NDED GK SKILLS U6 ACTIVITY BOOK_2022	50	50
9781643836799	2NDED GK SKILLS U7 ACTIVITY BOOK_2022	50	50
9781643836805	2NDED GK SKILLS U8 ACTIVITY BOOK_2022	50	50
9781643836812	2NDED GK SKILLS U9 ACTIVITY BOOK_2022	50	50
9781636024622	2NDED G2 SKILLS U4 ACTIVITY BOOK	65	65
9781636024639	2NDED G2 SKILLS U5 ACTIVITY BOOK	65	65
9781636024646	2NDED G2 SKILLS U6 ACTIVITY BOOK	65	65
SUMMARY TOTALS:		560	560

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	22	461.07

ATT 20 003 216069 BX2 005 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
PATRIOT ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179383		66108340-0001	66108340-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681612546	G5 U1 AB: PERSONAL NARRATIVES- 2NDED	55	55
9781683910459	G5 U3 POET'S JOURNAL- 2NDED	55	55
9781681612379	G5 U4 AB: ADV OF DON QUIXOTE- 2NDED	55	55
9781681612386	G5 U5 AB: RENAISSANCE- 2NDED	55	55
9781681612409	G5 U6 AB: REFORMATION- 2NDED	55	55
9781681612423	G5 U8 AB: NATIVE AMERS- 2NDED	55	55
9781681612430	G5 U9 AB: CHEMICAL MATTER- 2NDED	55	55
9798885762847	VERSION#2 2NDED GR5 UNIT 7 ACTIVITY BOOK	55	55
SUMMARY TOTALS:		440	440

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	18	364.59

ATT 34 002 216072 BX7 005 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
PORTAL ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179385		88081300-0001	88081300-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	54	54
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	54	54
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	54	54
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	54	54
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	54	54
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	54	54
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	54	54
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	54	54
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	54	54
9781681612218	G4 UNT 4 INVENTOR'S NOTEBOOK - 2NDED	75	75
9781681612355	G4 U1 AB: PERSONAL NARRATIVES- 2NDED	75	75
9781681612676	G4 U2 PART 1 AB: EMPIRES- 2NDED	75	75
9781681613055	G4 U2 PART 2 AB: EMPIRES-2NDED	75	75
9781681612652	G4 U3 POET'S JOURNAL-2NDED	75	75
9781681612669	G4 U6 WRITER'S JOURNAL: CONT FICT-2NDED	75	75
9781681618845	G4 U7 AB: AMER REVOLUTION- 2NDED	75	75
9781681618906	G4 U8 AB: TREASURE ISLAND- 2NDED	75	75
9781681612546	G5 U1 AB: PERSONAL NARRATIVES- 2NDED	70	70
9781683910459	G5 U3 POET'S JOURNAL- 2NDED	70	70
9781681612379	G5 U4 AB: ADV OF DON QUIXOTE- 2NDED	70	70
9781681612386	G5 U5 AB: RENAISSANCE- 2NDED	70	70
9781681612409	G5 U6 AB: REFORMATION- 2NDED	70	70
9781681612423	G5 U8 AB: NATIVE AMERS- 2NDED	70	70
9781681612430	G5 U9 AB: CHEMICAL MATTER- 2NDED	70	70
9798885762847	VERSION#2 2NDED GR5 UNIT 7 ACTIVITY BOOK	70	70
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	54	54
SUMMARY TOTALS:		1700	1700

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486974	3-PARTY	66	1,345.80

ATT 10 001 216070 BX2 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
PRAIRIE QUEEN ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179386		75789600-0001	75789600-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	70	70
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	70	70
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	70	70
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	70	70
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	70	70
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	70	70
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	70	70
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	70	70
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	70	70
9781681612218	G4 UNT 4 INVENTOR'S NOTEBOOK - 2NDED	70	70
9781681612355	G4 U1 AB: PERSONAL NARRATIVES- 2NDED	70	70
9781681612676	G4 U2 PART 1 AB: EMPIRES- 2NDED	70	70
9781681613055	G4 U2 PART 2 AB: EMPIRES-2NDED	70	70
9781681612652	G4 U3 POET'S JOURNAL-2NDED	70	70
9781681612669	G4 U6 WRITER'S JOURNAL: CONT FICT-2NDED	70	70
9781681618845	G4 U7 AB: AMER REVOLUTION- 2NDED	70	70
9781681618906	G4 U8 AB: TREASURE ISLAND- 2NDED	70	70
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	70	70
SUMMARY TOTALS:		1260	1260

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486952	3-PARTY	46	972.63

ATT 24 003 216070 BX3 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
RUMSEY STATION ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179384		03645690-0001	03645690-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610290	GK KNOW. DOMAINS 7-12 AB- 2NDED	42	42
9781681612218	G4 UNT 4 INVENTOR'S NOTEBOOK - 2NDED	67	67
9781681612355	G4 U1 AB: PERSONAL NARRATIVES- 2NDED	67	67
9781681612676	G4 U2 PART 1 AB: EMPIRES- 2NDED	67	67
9781681613055	G4 U2 PART 2 AB: EMPIRES-2NDED	67	67
9781681612652	G4 U3 POET'S JOURNAL-2NDED	67	67
9781681612669	G4 U6 WRITER'S JOURNAL: CONT FICT-2NDED	67	67
9781681618845	G4 U7 AB: AMER REVOLUTION- 2NDED	67	67
9781681618906	G4 U8 AB: TREASURE ISLAND- 2NDED	67	67
9781643836829	2NDED GK SKILLS U10 ACTIVITY BOOK_2022	42	42
9781643836782	2NDED GK SKILLS U6 ACTIVITY BOOK_2022	42	42
9781643836799	2NDED GK SKILLS U7 ACTIVITY BOOK_2022	42	42
9781643836805	2NDED GK SKILLS U8 ACTIVITY BOOK_2022	42	42
9781643836812	2NDED GK SKILLS U9 ACTIVITY BOOK_2022	42	42
SUMMARY TOTALS:		788	788

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete
DB SAT
1/3/24

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486926	3-PARTY	29	591.93

ATT 4 003 216068 BX3 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
TARA HEIGHTS ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179391		99804500-0001	99804500-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681611747	G2 KNOW. D7-12 AB- 2NDED	55	55
9781636024622	2NDED G2 SKILLS U4 ACTIVITY BOOK	55	55
9781636024639	2NDED G2 SKILLS U5 ACTIVITY BOOK	55	55
9781636024646	2NDED G2 SKILLS U6 ACTIVITY BOOK	55	55
SUMMARY TOTALS:		220	220

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1-(855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	9	215.01

ATT 15 | 001 | 216069 | BX3 | 005 | 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
TRUMBLE PARK ELEMENTARY
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

PO Number		Order Number	Shipment #	Date
179390		97424880-0001	97424880-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681611068	G1 KNOW. D7-11 AB- 2NDED	50	50
9781681611747	G2 KNOW. D7-12 AB- 2NDED	50	50
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	58	58
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	58	58
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	58	58
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	58	58
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	58	58
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	58	58
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	58	58
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	58	58
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	58	58
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	50	50
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	50	50
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	50	50
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	50	50
9781636024622	2NDED G2 SKILLS U4 ACTIVITY BOOK	50	50
9781636024639	2NDED G2 SKILLS U5 ACTIVITY BOOK	50	50
9781636024646	2NDED G2 SKILLS U6 ACTIVITY BOOK	50	50
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	58	58
SUMMARY TOTALS:	G3 U1 C1	1030	1030

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

complete
D&AT 1/3/24

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
FedEx Fght Priorty (SCAC:FXFE)	8376486996	3-PARTY	40	825.24

ATT 13 001 216070 BX3 002 634

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
WALNUT CREEK
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

ATT 33 001 216072 BX3 005 634

PO Number		Order Number	Shipment #	Date
179392		23530570-0001	23530570-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681612546	G5 U1 AB: PERSONAL NARRATIVES- 2NDED	56	56
9781683910459	G5 U3 POET'S JOURNAL- 2NDED	56	56
9781681612379	G5 U4 AB: ADV OF DON QUIXOTE- 2NDED	56	56
9781681612386	G5 U5 AB: RENAISSANCE- 2NDED	56	56
9781681612409	G5 U6 AB: REFORMATION- 2NDED	56	56
9781681612423	G5 U8 AB: NATIVE AMERS- 2NDED	56	56
9781681612430	G5 U9 AB: CHEMICAL MATTER- 2NDED	56	56
9798885762847	VERSION#2 2NDED GR5 UNIT 7 ACTIVITY BOOK	56	56
SUMMARY TOTALS:		448	448

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Completed

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	18	371.95

AMPLIFY

Send Returns To:
Amplify Education
2151 Airwest Blvd.
Plainfield, IN 46168

Packing Slip

SHIP TO:
XLS
CENTRAL OFFICE
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 68128

ATT 5 | 002 | 216069 | BX6 | 005 | 634

PO Number		Order Number	Shipment #	Date
179402		51913380-0001	51913380-0001	12/21/2023

Item Number	Description	Order Qty	Ship Qty
9781681610290	GK KNOW. DOMAINS 7-12 AB- 2NDED	10	10
9781681611068	G1 KNOW. D7-11 AB- 2NDED	10	10
9781681611747	G2 KNOW. D7-12 AB- 2NDED	10	10
9781681610399	G3 U10 AB: COLONIAL AMER- 2NDED	10	10
9781681610405	G3 U11 AB: ECOLOGY- 2NDED	10	10
9781681610313	G3 U2 AB: ANIMAL CLASSIFICATION- 2NDED	10	10
9781681610320	G3 U3 AB: THE HUMAN BODY- 2NDED	10	10
9781681610344	G3 U5 AB: LIGHT AND SOUND- 2NDED	10	10
9781681610351	G3 U6 AB: THE VIKING AGE- 2NDED	10	10
9781681610368	G3 U7 AB: ASTRONOMY- 2NDED	10	10
9781681610375	G3 U8 AB: NATIVE AMER- 2NDED	10	10
9781681610382	G3 U9 AB: EARLY EXPLORATIONS- 2NDED	10	10
9781681612218	G4 UNT 4 INVENTOR'S NOTEBOOK - 2NDED	10	10
9781681612355	G4 U1 AB: PERSONAL NARRATIVES- 2NDED	10	10
9781681612676	G4 U2 PART 1 AB: EMPIRES- 2NDED	10	10
9781681613055	G4 U2 PART 2 AB: EMPIRES-2NDED	10	10
9781681612652	G4 U3 POET'S JOURNAL-2NDED	10	10
9781681612669	G4 U6 WRITER'S JOURNAL: CONT FICT-2NDED	10	10
9781681618845	G4 U7 AB: AMER REVOLUTION- 2NDED	10	10
9781681618906	G4 U8 AB: TREASURE ISLAND- 2NDED	10	10
9781681612546	G5 U1 AB: PERSONAL NARRATIVES- 2NDED	10	10
9781683910459	G5 U3 POET'S JOURNAL- 2NDED	10	10
9781681612379	G5 U4 AB: ADV OF DON QUIXOTE- 2NDED	10	10
9781681612386	G5 U5 AB: RENAISSANCE- 2NDED	10	10
9781681612409	G5 U6 AB: REFORMATION- 2NDED	10	10
9781681612423	G5 U8 AB: NATIVE AMERS- 2NDED	10	10
9781681612430	G5 U9 AB: CHEMICAL MATTER- 2NDED	10	10
9798885762847	VERSION#2 2NDED GR5 UNIT 7 ACTIVITY BOOK	10	10
9781643836829	2NDED GK SKILLS U10 ACTIVITY BOOK 2022	10	10
9781643836782	2NDED GK SKILLS U6 ACTIVITY BOOK_2022	10	10
9781643836799	2NDED GK SKILLS U7 ACTIVITY BOOK_2022	10	10
9781643836805	2NDED GK SKILLS U8 ACTIVITY BOOK_2022	10	10
9781643836812	2NDED GK SKILLS U9 ACTIVITY BOOK_2022	10	10
9781636024981	2NDED G1 SKILLS U4 ACTIVITY BOOK_2022	10	10
9781636024998	2NDED G1 SKILLS U5 ACTIVITY BOOK_2022	10	10
9781643836195	2NDED G1 SKILLS U6 ACTIVITY BOOK_2022	10	10
9781643837109	2NDED G1 SKILLS U7 ACTIVITY BOOK_2022	10	10
9781636024622	2NDED G2 SKILLS U4 ACTIVITY BOOK	10	10
9781636024639	2NDED G2 SKILLS U5 ACTIVITY BOOK	10	10
9781636024646	2NDED G2 SKILLS U6 ACTIVITY BOOK	10	10
9781636029153	2NDED G3 U1 ACTIVITY BOOK_2022	10	10
SUMMARY TOTALS:		410	410

Complete

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Hundredweight Ground		PREPAID	13	323.99

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 04/30/2024

CHECK NO. 152972

By Order of the Board of Education

AMOUNT $*******750.00*

PAY THE SUM OF SEVEN HUNDRED FIFTY DOLLARS & ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSBURGH PA 15251-9294

⑈001529720⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 152972

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01146201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01147201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01148201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01149201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01150201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01151201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01152201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01153201100398	20330	24002251	INV-249969	46.88	PROFESSIONAL DEVELOPM
01154201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01155201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01156201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01157201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01158201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01159201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01160201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM
01161201100398	20330	24002251	INV-249969	46.87	PROFESSIONAL DEVELOPM

17171 AMPLIFY EDUCATION INC 04/30/2024 *******750.00*

Amplify.

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

For Period: 7/1/2023 - 6/30/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

Contracted Customer:

PO NUMBER:	[redacted]
BILL NUMBER:	**INV-249969**
CONTRACT:	PQ 240118-337742
BILL DATE:	3/31/2024
SUBTOTAL:	**$750.00**
SALES TAX:	**$0.00**
TOTAL:	**$750.00**
AMOUNT DUE:	**$750.00**
DATE DUE:	4/30/2024

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-249969

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
PT01990	Amplify CKLA K-2 OR 3-5 Program Overview for Teachers (1/2 Day Remote)	1	1	$750.00	$750.00

Subtotal	$750.00
Discount	
Tax Total (%)	$0.00
Total	**$750.00**

ok to pay
4/3/24
Diane

Invoice Payment Options: Ordering Support

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002251

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 01/19/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2403118	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	PROFESSIONAL DEVELOPMENT - AMPLIFY PER QUOTE Q-335607-1 FOR CKLA K-2 OR 3-5 PROGRAM OVERVIEW FOR TEACHERS (1/2 DAY REMOTE)	750.0000	750.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01146201100398	20330	46.88	
01	01147201100398	20330	46.88	
01	01148201100398	20330	46.88	
01	01149201100398	20330	46.88	
01	01150201100398	20330	46.88	
01	01151201100398	20330	46.88	
01	01152201100398	20330	46.88	
01	01153201100398	20330	46.88	
01	01154201100398	20330	46.87	
01	01155201100398	20330	46.87	

PAGE TOTAL $ 750.00
TOTAL $ 750.00

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24002251

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 01/19/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2403118	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	01156201100398 20330	46.87	
01	01157201100398 20330	46.87	
01	01158201100398 20330	46.87	
01	01159201100398 20330	46.87	
01	01160201100398 20330	46.87	
01	01161201100398 20330	46.87	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 05/17/2024
CHECK NO. 153261

By Order of the Board of Education

AMOUNT $***156,937.70*

PAY THE SUM OF ONE HUNDRED FIFTY SIX THOUSAND, NINE HUNDRED THIRTY SEVEN DOLLARS & 70 CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSBURGH PA 15251-9294

⑈00153261⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 153261

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01000206998032 20610	24003064	INV-252167	156,937.70	SEE ATTACHED QUOTE Q-

17171 AMPLIFY EDUCATION INC 05/17/2024 ***156,937.70*

TPRINT 402-612-2942

Amplify.

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

For Period: 7/1/2024 - 6/30/2032

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

PO NUMBER:	[redacted]
BILL NUMBER:	**INV-252167**
CONTRACT:	PQ 240316-346891
BILL DATE:	4/17/2024
SUBTOTAL:	**$156,937.70**
SALES TAX:	**$0.00**
TOTAL:	**$156,937.70**
AMOUNT DUE:	**$156,937.70**
DATE DUE:	5/17/2024

Contracted Customer:
Julee Sauer
Papillion La Vista Cmty Sd 27
420 S WASHINGTON ST
PAPILLION NE 68046
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-252167

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636024578-NIK	Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	1	245	$32.30	$7,913.50
9781636024936-NIK	Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	2	330	$32.30	$10,659.00
9781639484904-NIK	Amplify CKLA 2nd Ed G3 Consumable Set_NS	3	350	$32.30	$11,305.00
9781639486656-NIA	Amplify CKLA Uvl GK Complete Teacher Kit_NS	4	28	$2,300.00	$64,400.00
9781639487585-NIK	Amplify CKLA GK Complete Classroom Kit	5	28	$699.00	$19,572.00
9781643836768-NIK	Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	6	834	$32.30	$26,938.20
9781942010432-NIK	Amplify CKLA 2nd Ed G4 Consumable Set	7	210	$32.30	$6,783.00
9798885763684-NIK	Amplify CKLA 2nd Ed G5 Consumable Set_NS	8	290	$32.30	$9,367.00
CK02029	CKLA GK Interactive Classroom Student License	9	834	$0.00	$0.00
CK02030	CKLA G1 Interactive Classroom Student License	10	330	$0.00	$0.00
CK02031	CKLA G2 Interactive Classroom Student License	11	245	$0.00	$0.00
CK02032	CKLA G3 Interactive Classroom Student License	12	350	$0.00	$0.00
CK02033	CKLA G4 Interactive Classroom Student License	13	210	$0.00	$0.00
CK02034	CKLA G5 Interactive Classroom Student License	14	290	$0.00	$0.00

Invoice Payment Options: Ordering Support

Amplify.

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

For Period: 7/1/2024 - 6/30/2032

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
CK02035	CKLA GK Interactive Classroom Teacher License	15	41	$0.00	$0.00
CK02036	CKLA G1 Interactive Classroom Teacher License	16	16	$0.00	$0.00
CK02037	CKLA G2 Interactive Classroom Teacher License	17	15	$0.00	$0.00
CK02038	CKLA G3 Interactive Classroom Teacher License	18	15	$0.00	$0.00
CK02039	CKLA G4 Interactive Classroom Teacher License	19	11	$0.00	$0.00
CK02040	CKLA G5 Interactive Classroom Teacher License	20	10	$0.00	$0.00

Subtotal	$156,937.70
Discount	
Tax Total (%)	$0.00
Total	**$156,937.70**

Invoice Payment Options: Ordering Support

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24003064

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 04/12/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2404408	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	SEE ATTACHED QUOTE Q-354388-1	156937.7000	156,937.70

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	01000206998032 20610	156,937.70	

PAGE TOTAL $ 156,937.70
TOTAL $ 156,937.70

APPROVED
Bert A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

Tricia Horn <tricia.horn@plcschools.org>

Fwd: [EXT] Courtesy Notice – Invoice Due Soon | Amplify Invoice #INV-252167 | PO #24003064

1 message

Diane Bussard <diane.bussard@plcschools.org> Mon, May 13, 2024 at 8:23 AM
To: Tricia Horn <tricia.horn@plcschools.org>

Tricia,
Can you check and see if this has been paid.
Thanks,
Diane

---------- Forwarded message ---------
From: **Julee Sauer** <julee.sauer@plcschools.org>
Date: Mon, May 13, 2024 at 7:59 AM
Subject: Fwd: [EXT] Courtesy Notice – Invoice Due Soon | Amplify Invoice #INV-252167 | PO #24003064
To: Diane Bussard <diane.bussard@plcschools.org>

Diane,

Would you please make sure Business has this? As a reminder, this is 1 of 2 invoices for Amplify that Shureen wants to be paid for with ESSERS.

Thank you,
Julee

---------- Forwarded message ---------
From: **Amplify Accounts Receivable** <accountsreceivable@amplify.com>
Date: Mon, May 13, 2024 at 12:30 AM
Subject: [EXT] Courtesy Notice – Invoice Due Soon | Amplify Invoice #INV-252167 | PO #24003064
To: <julee.sauer@plcschools.org>

Dear **Papillion La Vista Cmty Sd 27,**

We greatly appreciate your business.
This is a reminder that the following invoice will soon be due for payment.

Invoice #	PO #	Invoice Date	Due Date	Total Amount	Amount Due
INV-252167	24003064	4/17/2024	5/17/2024	$156,937.70	$156,937.70

Please remit payment using one of the following methods, along with the invoice number you are paying.

CHECK PAYMENT:
AMPLIFY EDUCATION, INC
P. O. BOX 392294
PITTSBURGH, PA 15251-9294

WIRE/ACH TRANSFER:
SILICON VALLEY BANK, SJ
SANTA CLARA, CA 95054, USA
ROUTING: 121140399
FOR CREDIT OF: Amplify Education, Inc.
CREDIT ACCOUNT #: 3302464658
SWIFT CODE: SVBKUS6S

Regards,

Accounts Receivable - Amplify Education
accountsreceivable@amplify.com
212-213-8177 (Options 5, then 3 – 1)
www.amplify.com

Amplify.

--

Please note my new email address is julee.sauer@plcschools.org.

Julee R. Sauer, Ed. D.
Director of Secondary Curriculum
Papillion LaVista Community Schools
420 S. Washington Street
Papillion, NE 68046
402-537-6225
julee.sauer@plcschools.org

--

PAPILLION LA VISTA
COMMUNITY SCHOOLS

Diane Bussard | Administrative Assistant

a: PLCS | 420 S Washington St., Papillion | 68046
e: diane.bussard@plcschools.org | w: www.plcschools.org
p: 402-537-6223

Invoice_INV-252167.pdf
57K

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 05/31/2024
CHECK NO. 153440

By Order of the Board of Education

AMOUNT $***417,000.00*

PAY THE SUM OF FOUR HUNDRED SEVENTEEN THOUSAND DOLLARS & ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSBURGH PA 15251-9294

⑈00153440⑈ ⑆104913912⑆ 090 2041O⑈

Papillion-LaVista Public Schools   VENDOR NO. 17171   CHECK NO. 153440

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01000206998032 20610	24003306	INV-257814	260,062.30	SEE ATTACHED QUOTE Q-
01146201100398 20640	24003306	INV-257814	80,669.98	SEE ATTACHED QUOTE Q-
01147201100398 20640	24003306	INV-257814	76,267.72	SEE ATTACHED QUOTE Q-

17171   AMPLIFY EDUCATION INC   05/31/2024   ***417,000.00*

Amplify.

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

For Period: 7/1/2025 - 6/30/2032

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

PO NUMBER:	24003306
BILL NUMBER:	**INV-257814**
CONTRACT:	PQ 221121-256656
BILL DATE:	5/13/2024
SUBTOTAL:	**$417,000.00**
SALES TAX:	**$0.00**
TOTAL:	**$417,000.00**
AMOUNT DUE:	**$417,000.00**
DATE DUE:	6/12/2024

Contracted Customer:
Julee Sauer
Papillion La Vista Cmty Sd 27
420 S WASHINGTON ST
PAPILLION NE 68046
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-257814

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636024578-NIK	Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	1	1694.04855	$32.30	$54,717.77
9781636024936-NIK	Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	2	1694.04855	$32.30	$54,717.77
9781636029740-NIA	Amplify CKLA Uvl G3 Teacher Print Set	3	8.0669	$750.00	$6,050.17
9781636029757-NIA	Amplify CKLA Uvl G4 Teacher Print Set	4	9.14248	$700.00	$6,399.74
9781639484904-NIK	Amplify CKLA 2nd Ed G3 Consumable Set_NS	5	1694.04855	$32.30	$54,717.77
9781639486663-NIA	Amplify CKLA Uvl G1 Complete Teacher Kit_NS	6	7.798	$2,100.00	$16,375.80
9781639486670-NIA	Amplify CKLA Uvl G2 Complete Teacher Kit_NS	7	8.0669	$2,000.00	$16,133.80
9781639487592-NIK	Amplify CKLA G1 Complete Classroom Kit	8	7.798	$399.00	$3,111.40
9781639487608-NIK	Amplify CKLA G2 Complete Classroom Kit	9	8.0669	$899.00	$7,252.14
9781639487615-NIK	Amplify CKLA G3 Complete Classroom Kit	10	8.0669	$1,249.00	$10,075.56
9781639487622-NIK	Amplify CKLA G4 Complete Classroom Kit	11	9.14248	$799.00	$7,304.84
9781643836768-NIK	Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	12	1694.04855	$32.30	$54,717.77

Invoice Payment Options: Ordering Support

Amplify.
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

For Period: 7/1/2025 - 6/30/2032

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781942010432-NIK	Amplify CKLA 2nd Ed G4 Consumable Set	13	1694.04855	$32.30	$54,717.77
9798885763639-NIK	Amplify CKLA G5 Complete Classroom Kit_NS	14	9.41138	$974.00	$9,166.68
9798885763646-NIA	Amplify CKLA Uvl G5 Teacher Print Set_NS	15	9.41138	$725.00	$6,823.25
9798885763684-NIK	Amplify CKLA 2nd Ed G5 Consumable Set_NS	16	1694.04855	$32.30	$54,717.77
CK02029	CKLA GK Interactive Classroom Student License	17	242.00694	$0.00	$0.00
CK02030	CKLA G1 Interactive Classroom Student License	18	242.00694	$0.00	$0.00
CK02031	CKLA G2 Interactive Classroom Student License	19	242.00694	$0.00	$0.00
CK02032	CKLA G3 Interactive Classroom Student License	20	242.00694	$0.00	$0.00
CK02033	CKLA G4 Interactive Classroom Student License	21	242.00694	$0.00	$0.00
CK02034	CKLA G5 Interactive Classroom Student License	22	242.00694	$0.00	$0.00
CK02036	CKLA G1 Interactive Classroom Teacher License	23	7.798	$0.00	$0.00
CK02037	CKLA G2 Interactive Classroom Teacher License	24	8.0669	$0.00	$0.00
CK02038	CKLA G3 Interactive Classroom Teacher License	25	8.0669	$0.00	$0.00
CK02039	CKLA G4 Interactive Classroom Teacher License	26	9.14248	$0.00	$0.00
CK02040	CKLA G5 Interactive Classroom Teacher License	27	9.41138	$0.00	$0.00

Subtotal	$417,000.00
Discount	
Tax Total (%)	$0.00
Total	**$417,000.00**

Invoice Payment Options: Ordering Support

Tricia Horn <tricia.horn@plcschools.org>

Fwd: [EXT] Amplify Invoice #INV-257814 | Customer PO #24003306

1 message

Diane Bussard <diane.bussard@plcschools.org> Wed, May 15, 2024 at 9:40 AM
To: Tricia Horn <tricia.horn@plcschools.org>

Trica,
Please go ahead and pay this invoice.
Diane

---------- Forwarded message ---------
From: **Julee Sauer** <julee.sauer@plcschools.org>
Date: Wed, May 15, 2024 at 9:26 AM
Subject: Fwd: [EXT] Amplify Invoice #INV-257814 | Customer PO #24003306
To: Diane Bussard <diane.bussard@plcschools.org>

fyi....

---------- Forwarded message ---------
From: **Amplify Accounts Receivable** <accountsreceivable@amplify.com>
Date: Tue, May 14, 2024 at 5:04 PM
Subject: [EXT] Amplify Invoice #INV-257814 | Customer PO #24003306
To: <julee.sauer@plcschools.org>

Amplify.

Hello Accounts Payable,

Your invoice is attached as a PDF file. Please reply to confirm receipt or with any questions about your invoice.

Sincerely,

Accounts Receivable | Amplify.
(F) 347-662-2402 (E) accountsreceivable@amplify.com

--

Please note my new email address is julee.sauer@plcschools.org.

Julee R. Sauer, Ed. D.
Director of Secondary Curriculum
Papillion LaVista Community Schools
420 S. Washington Street
Papillion, NE 68046
402-537-6225
julee.sauer@plcschools.org

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24003306

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSAR/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 05/06/24 | REQUESTED BY: DBUSSARD/CURR/CO | REQ. NO.: R2404777 | REQ. DATE:

TERMS: NET 30 DAYS | F.O.B.: | DESC.: CONFIRMATION ONLY

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	SEE ATTACHED QUOTE Q-354395-2	1550782.0000	1,550,782.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01000206998032	20610	260,062.30	
01	01146201100398	20640	80,669.98	
01	01147201100398	20640	80,669.98	
01	01148201100398	20640	80,669.98	
01	01149201100398	20640	80,669.98	
01	01150201100398	20640	80,669.98	
01	01151201100398	20640	80,669.98	
01	01152201100398	20640	80,669.98	
01	01153201100398	20640	80,669.98	
01	01154201100398	20640	80,669.98	

PAGE TOTAL $ 1,550,782.00
TOTAL $ 1,550,782.00

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT
AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24003306

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSAR/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 05/06/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2404777	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	01155201100398 20640	80,669.98	
01	01156201100398 20640	80,669.98	
01	01157201100398 20640	80,669.98	
01	01158201100398 20640	80,669.98	
01	01159201100398 20640	80,669.98	
01	01160201100398 20640	80,669.98	
01	01161201100398 20640	80,670.00	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 06/28/2024
CHECK NO. 154107

By Order of the Board of Education

AMOUNT $*1,133,782.00*

PAY THE SUM OF ONE MILLION, ONE HUNDRED THIRTY THREE THOUSAND, SEVEN HUNDRED EIGHTY TWO DOLLARS & ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSBURGH PA 15251-9294

⑈00154107⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools   VENDOR NO. 17171   CHECK NO. 154107

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01147201100398	20640	24003306	INV-264862	4,402.26	SEE ATTACHED QUOTE Q-
01148201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01149201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01150201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01151201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01152201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01153201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01154201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01155201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01156201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01157201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01158201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01159201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01160201100398	20640	24003306	INV-264862	80,669.98	SEE ATTACHED QUOTE Q-
01161201100398	20640	24003306	INV-264862	80,670.00	SEE ATTACHED QUOTE Q-

17171   AMPLIFY EDUCATION INC   06/28/2024   *1,133,782.00*

TPRINT 402-612-2942

6/14 - ok to pay?

Amplify.

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

yes, please pay. 6/18/24 Diane

For Period: 7/1/2025 - 6/30/2032

PO NUMBER:	24003306
BILL NUMBER:	**INV-264862**
CONTRACT:	PQ 221121-256656
BILL DATE:	6/6/2024
SUBTOTAL:	**$1,133,782.00**
SALES TAX:	**$0.00**
TOTAL:	**$1,133,782.00**
AMOUNT DUE:	**$1,133,782.00**
DATE DUE:	7/6/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

Contracted Customer:
Julee Sauer
Papillion La Vista Cmty Sd 27
420 S WASHINGTON ST
PAPILLION NE 68046
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-264862

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781636024578-NIK	Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	1	4605.95145	$32.30	$148,772.23
9781636024936-NIK	Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	2	4605.95145	$32.30	$148,772.23
9781636029740-NIA	Amplify CKLA Uvl G3 Teacher Print Set	3	21.9331	$750.00	$16,449.83
9781636029757-NIA	Amplify CKLA Uvl G4 Teacher Print Set	4	24.85752	$700.00	$17,400.26
9781639484904-NIK	Amplify CKLA 2nd Ed G3 Consumable Set_NS	5	4605.95145	$32.30	$148,772.23
9781639486663-NIA	Amplify CKLA Uvl G1 Complete Teacher Kit_NS	6	21.202	$2,100.00	$44,524.20
9781639486670-NIA	Amplify CKLA Uvl G2 Complete Teacher Kit_NS	7	21.9331	$2,000.00	$43,866.20
9781639487592-NIK	Amplify CKLA G1 Complete Classroom Kit	8	21.202	$399.00	$8,459.60
9781639487608-NIK	Amplify CKLA G2 Complete Classroom Kit	9	21.9331	$899.00	$19,717.86
9781639487615-NIK	Amplify CKLA G3 Complete Classroom Kit	10	21.9331	$1,249.00	$27,394.44
9781639487622-NIK	Amplify CKLA G4 Complete Classroom Kit	11	24.85752	$799.00	$19,861.16
9781643836768-NIK	Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	12	4605.95145	$32.30	$148,772.23

Invoice Payment Options: Ordering Support

Amplify. 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

For Period: 7/1/2025 - 6/30/2032

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781942010432-NIK	Amplify CKLA 2nd Ed G4 Consumable Set	13	4605.95145	$32.30	$148,772.23
9798885763639-NIK	Amplify CKLA G5 Complete Classroom Kit_NS	14	25.58862	$974.00	$24,923.32
9798885763646-NIA	Amplify CKLA Uvl G5 Teacher Print Set_NS	15	25.58862	$725.00	$18,551.75
9798885763684-NIK	Amplify CKLA 2nd Ed G5 Consumable Set_NS	16	4605.95145	$32.30	$148,772.23
CK02029	CKLA GK Interactive Classroom Student License	17	657.99306	$0.00	$0.00
CK02030	CKLA G1 Interactive Classroom Student License	18	657.99306	$0.00	$0.00
CK02031	CKLA G2 Interactive Classroom Student License	19	657.99306	$0.00	$0.00
CK02032	CKLA G3 Interactive Classroom Student License	20	657.99306	$0.00	$0.00
CK02033	CKLA G4 Interactive Classroom Student License	21	657.99306	$0.00	$0.00
CK02034	CKLA G5 Interactive Classroom Student License	22	657.99306	$0.00	$0.00
CK02036	CKLA G1 Interactive Classroom Teacher License	23	21.202	$0.00	$0.00
CK02037	CKLA G2 Interactive Classroom Teacher License	24	21.9331	$0.00	$0.00
CK02038	CKLA G3 Interactive Classroom Teacher License	25	21.9331	$0.00	$0.00
CK02039	CKLA G4 Interactive Classroom Teacher License	26	24.85752	$0.00	$0.00
CK02040	CKLA G5 Interactive Classroom Teacher License	27	25.58862	$0.00	$0.00

Subtotal	$1,133,782.00
Discount	
Tax Total (%)	$0.00
Total	**$1,133,782.00**

Invoice Payment Options: *Ordering Support*

Amplify. 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

For Period: 7/1/2025 - 6/30/2032

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781942010432-NIK	Amplify CKLA 2nd Ed G4 Consumable Set	13	4605.95145	$32.30	$148,772.23
9798885763639-NIK	Amplify CKLA G5 Complete Classroom Kit_NS	14	25.58862	$974.00	$24,923.32
9798885763646-NIA	Amplify CKLA Uvl G5 Teacher Print Set_NS	15	25.58862	$725.00	$18,551.75
9798885763684-NIK	Amplify CKLA 2nd Ed G5 Consumable Set_NS	16	4605.95145	$32.30	$148,772.23
CK02029	CKLA GK Interactive Classroom Student License	17	657.99306	$0.00	$0.00
CK02030	CKLA G1 Interactive Classroom Student License	18	657.99306	$0.00	$0.00
CK02031	CKLA G2 Interactive Classroom Student License	19	657.99306	$0.00	$0.00
CK02032	CKLA G3 Interactive Classroom Student License	20	657.99306	$0.00	$0.00
CK02033	CKLA G4 Interactive Classroom Student License	21	657.99306	$0.00	$0.00
CK02034	CKLA G5 Interactive Classroom Student License	22	657.99306	$0.00	$0.00
CK02036	CKLA G1 Interactive Classroom Teacher License	23	21.202	$0.00	$0.00
CK02037	CKLA G2 Interactive Classroom Teacher License	24	21.9331	$0.00	$0.00
CK02038	CKLA G3 Interactive Classroom Teacher License	25	21.9331	$0.00	$0.00
CK02039	CKLA G4 Interactive Classroom Teacher License	26	24.85752	$0.00	$0.00
CK02040	CKLA G5 Interactive Classroom Teacher License	27	25.58862	$0.00	$0.00

Subtotal	$1,133,782.00
Discount	
Tax Total (%)	$0.00
Total	**$1,133,782.00**

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24003306

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSAR/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 05/06/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2404777	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	SEE ATTACHED QUOTE Q-354395-2	1550782.0000	1,550,782.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01000206998032	20610	260,062.30	
01	01146201100398	20640	80,669.98	
01	01147201100398	20640	80,669.98	
01	01148201100398	20640	80,669.98	
01	01149201100398	20640	80,669.98	
01	01150201100398	20640	80,669.98	
01	01151201100398	20640	80,669.98	
01	01152201100398	20640	80,669.98	
01	01153201100398	20640	80,669.98	
01	01154201100398	20640	80,669.98	

PAGE TOTAL $ 1,550,782.00
TOTAL $ 1,550,782.00

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT
AUTHORIZATION

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24003306

Page No.
2

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSAR/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 05/06/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2404777	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	01155201100398	20640	80,669.98	
01	01156201100398	20640	80,669.98	
01	01157201100398	20640	80,669.98	
01	01158201100398	20640	80,669.98	
01	01159201100398	20640	80,669.98	
01	01160201100398	20640	80,669.98	
01	01161201100398	20640	80,670.00	

PAGE TOTAL $
TOTAL $

APPROVED
Brett A. Richards
ASSISTANT SUPERINTENDENT

AUTHORIZATION

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Papillion-LaVista Public Schools
General Fund
420 S. Washington St.
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

VOID AFTER 180 DAYS

CHECK DATE 07/11/2024
CHECK NO. 154352

By Order of the Board of Education

AMOUNT $*******195.00*

PAY THE SUM OF ONE HUNDRED NINETY FIVE DOLLARS & ZERO CENTS

TREASURER

PRESIDENT

SECRETARY

TO THE ORDER OF
AMPLIFY EDUCATION INC
PO BOX 392294
PITTSURGH PA 15251-9294

⑈00154352⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista Public Schools VENDOR NO. 17171 CHECK NO. 154352

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01000206310000 20610	24003696	INV-266562	195.00	SCIENCE OF READING:

17171 AMPLIFY EDUCATION INC 07/11/2024 *******195.00*

TPRINT 402-612-2942

Amplify.

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

For Period: 7/1/2024 - 6/30/2025

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

PO NUMBER:	24003696
BILL NUMBER:	**INV-266562**
CONTRACT:	PQ 240610-368010
BILL DATE:	6/13/2024
SUBTOTAL:	**$195.00**
SALES TAX:	**$0.00**
TOTAL:	**$195.00**
AMOUNT DUE:	**$195.00**
DATE DUE:	7/13/2024

Contracted Customer:
Julee Sauer
Papillion La Vista Cmty Sd 27
420 S WASHINGTON ST
PAPILLION NE 68046
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-266562

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
PT02192	Science of Reading: The Learning Lab - Foundations to the Science of Reading (Self-paced online course)	1	3	$65.00	$195.00

Subtotal	$195.00
Discount	
Tax Total (%)	$0.00
Total	**$195.00**

Invoice Payment Options: Ordering Support

Tricia Horn <tricia.horn@plcschools.org>

Re: [EXT] Courtesy Notice – Invoice Due Soon | Amplify Invoice #INV-266562 | PO #24003696

1 message

Diane Bussard <diane.bussard@plcschools.org> Tue, Jul 9, 2024 at 10:27 AM
To: Tricia Horn <tricia.horn@plcschools.org>

Perfect, thanks.
Diane

On Tue, Jul 9, 2024 at 10:04 AM Tricia Horn <tricia.horn@plcschools.org> wrote:

It is not, but I can pay it this Friday.

Tricia Horn
Accounts Payable Specialist
Papillion La Vista Community Schools
402-537-6236

On Tue, Jul 9, 2024 at 9:52 AM Diane Bussard <diane.bussard@plcschools.org> wrote:

Tricia,
Can you please confirm this is paid.
Thanks,
Diane

---------- Forwarded message ---------
From: **Julee Sauer** <julee.sauer@plcschools.org>
Date: Tue, Jul 9, 2024 at 7:59 AM
Subject: Fwd: [EXT] Courtesy Notice – Invoice Due Soon | Amplify Invoice #INV-266562 | PO #24003696
To: Diane Bussard <diane.bussard@plcschools.org>
Cc: Matt Hilderbrand <matt.hilderbrand@plcschools.org>

Diane, I think this invoice is for the PD/webinars that Matt purchased for Angie, him, and me. Could you please make sure it is on the Business Office's radar?

Thank you,
Julee

---------- Forwarded message ---------
From: **Amplify Accounts Receivable** <accountsreceivable@amplify.com>
Date: Tue, Jul 9, 2024 at 1:22 AM
Subject: [EXT] Courtesy Notice – Invoice Due Soon | Amplify Invoice #INV-266562 | PO #24003696
To: <julee.sauer@plcschools.org>

Dear **Papillion La Vista Cmty Sd 27,**

We greatly appreciate your business.
This is a reminder that the following invoice will soon be due for payment.

Invoice #	PO #	Invoice Date	Due Date	Total Amount	Amount Due
INV-266562	24003696	6/13/2024	7/13/2024	$195.00	$195.00

For prompt payment please send all invoices in duplicate to the business office at this address.

Papillion-LaVista Public Schools
420 S. Washington St.
Papillion, NE 68046-2667
Tax Exempt No. 05-060-1969
Phone No. 402-537-9998
Fax No. 402-537-6216

PURCHASE ORDER NO.
24003696

Page No.
1

The PO number must appear on all invoices, packages, packing slips, and correspondence concerning this order.

VENDOR
17171
AMPLIFY EDUCATION INC
55 WASHINGTON STREET
SUITE 900
BROOKLYN NY 11201-1071

SHIP TO
PAPILLION LA VISTA PUBLIC SCHO
WAREHOUSE
8130 GILES RD
LA VISTA, NE 68128
ATTN: DBUSSARD/CURR/CO

Vendor is required to alert the district in writing if they are presently debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency. If the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency the requested transaction is void.

ORDER DATE: 06/12/24	REQUESTED BY: DBUSSARD/CURR/CO	REQ. NO.: R2405332	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONFIRMATION ONLY	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
1	3.00	EA	SCIENCE OF READING: THE LEARNING LAB PROFESSIONAL DEVELOPMENT PER QUOTE Q-389019-1	79.0000	237.00
			TRADE-IN/DISCOUNT:		-42.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	01000206310000 20610	195.00	

PAGE TOTAL $ 195.00
TOTAL $ 195.00

APPROVED
Brett A. Richardson
ASSISTANT SUPERINTENDENT

AUTHORIZATION

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

Papillion-LaVista School Dist 27
420 S Washington St
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

No. 00157103

EXPENSE
1109

DATE
11/01/2024

PAY ***Five Hundred Thirty Four and 60/100 Dollars***

CHECK AMOUNT
$534.60

TO THE ORDER OF
Amplify Education Inc
PO Box 392294
Pittsburgh, PA 15251-9294

TREASURER
PRESIDENT
SECRETARY

Void After 180 Days

⑈00157103⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista School Dist 27 Papillion, NE 68046

4083	Amplify Education Inc	1109	11/01/2024		157103
Vendor	Vendor Name	Voucher	Date		Check Number

Account	Invoice	Amount	Description
01.156.2.201100.398.640	INV-295059	534.60	See quote Q-418984-1

TOTAL: $534.60

Amplify.

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

For Period: 7/1/2024 - 6/30/2025

PO NUMBER:	202500227
BILL NUMBER:	**INV-295059**
CONTRACT:	PQ 240812-384194
BILL DATE:	8/27/2024
SUBTOTAL:	**$534.60**
SALES TAX:	**$0.00**
TOTAL:	**$534.60**
AMOUNT DUE:	**$534.60**
DATE DUE:	9/26/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

Contracted Customer:
PLCS Distribution Center
8130 Giles Rd
La Vista NE 68128-6049
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-295059

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781643836140-NI	Amplify CKLA 2nd Ed GK Skills U4 Big Book: Pet Fun_NS	1	1	$99.00	$99.00
9781643836157-NI	Amplify CKLA 2nd Ed GK Skills U5 Big Book: Ox And Man_NS	2	1	$99.00	$99.00
9781643836164-NI	Amplify CKLA 2nd Ed GK Skills U6 Big Book: Kit_NS	3	1	$99.00	$99.00
9781643836171-NI	Amplify CKLA 2nd Ed GK Skills U7 Big Book: Seth_NS	4	1	$99.00	$99.00
9781643836188-NI	Amplify CKLA 2nd Ed GK Skills U8 Big Book: Sam_NS	5	1	$99.00	$99.00
CKLAMasterBundleSH	Amplify Standard Shipping and Handling CKLA Physical Items	6	1	$39.60	$39.60

Subtotal	$534.60
Discount	
Tax Total (%)	$0.00
Total	**$534.60**

Invoice Payment Options: Ordering Support

Greg Bendon <greg.bendon@plcschools.org>

PO 202500227

1 message

Diane Bussard <diane.bussard@plcschools.org> Mon, Aug 26, 2024 at 9:26 AM
To: Greg Bendon <greg.bendon@plcschools.org>

Greg,
When this comes in, it can go to Walnut Creek - Attn: Betsy Hayes.

Please let me know when it does come in.
Thanks,
Diane

--

PAPILLION LA VISTA COMMUNITY SCHOOLS

Diane Bussard | Administrative Assistant
a: PLCS | 420 S Washington St., Papillion | 68046
e: diane.bussard@plcschools.org | **w:** www.plcschools.org
p: 402-537-6223

PO 202500227 - Amplify.pdf
636K

Purchase Order

Papillion LaVista Schools Curriculum & Instruction
420 S Washinton Street
Papillion NE 68046

No. 202500227

Vendor is required to alert the district of debarment,suspension or ineligibility for awards by any federal agency.

P.O. Date: 08/26/2024 **Questions ?** (402) 537-6200 **Ext:** **Account:**

P.O. Issued To :

Amplify Education Inc
55 Washington Street
Suite 900
Brooklyn NY 11201-1071

Ship To:

Warehouse/Distribution
Attn: Curriculum-Admin. Asst.
8130 Giles Rd
LaVista NE 68128
(402) 898-0483

Contact: Location: Curriculum & Instruction

Phone: (212) 213-8177 Fax: (347) 662-2402 **Project:** Undesignated **Req#** 2500286

Reference: Diane Bussard **Date Required:** 09/07/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		See quote Q-418984-1	495.00	495.00

Total Amount: 495.00

APPROVAL SIGNATURES:

APPROVED

Brett A. Richardson

ASSISTANT SUPERINTENDENT

NOTES: Ship to Papillion LaVista Warehouse/Distribution Center

Order Via: Email

VENDOR COPY

Monday, August 26, 2024

Page 1 of 1

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-418984-1
Date: 8/22/2024
Expires On: 9/21/2024

Customer Contact Information
Diane Bussard
Papillion La Vista Cmty Sd 27
(402) 537-9998
diane.bussard@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U4 Big Book: Pet Fun_NS	978-1-64383-614-0	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U5 Big Book: Ox And Man_NS	978-1-64383-615-7	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U6 Big Book: Kit_NS	978-1-64383-616-4	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U7 Big Book: Seth_NS	978-1-64383-617-1	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U8 Big Book: Sam_NS	978-1-64383-618-8	1.00	$99.00	$99.00
TOTAL				$495.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	$39.60	$39.60

GRAND TOTAL **$534.60**

Complete

Scope and Duration

AMPLIFY

Send Returns To:
Amplify Education
1012 Commercial Drive
Owensville, MO 65066

Packing Slip

SHIP TO:
XLS
PLCS DISTRIBUTION CENTER
ATTN: CENTRAL OFFICE - BUSSARD - GR
8130 GILES RD
LA VISTA, NE 681286049

ATT 93 | PKS203 | BB1 | 800 | 2149

PO Number	Order Number	Shipment #	Date
230565	46284370-0001	46284370-0001	08/28/2024

Item Number	Description	Order Qty	Ship Qty
9781643836140	2ND ED GK SKILLS U4 BIG BOOK_2022	1	1
9781643836157	2ND ED GK SKILLS U5 BIG BOOK_2022	1	1
9781643836164	2ND ED GK SKILLS U6 BIG BOOK_2022	1	1
9781643836171	2ND ED GK SKILLS U7 BIG BOOK_2022	1	1
9781643836188	2ND ED GK SKILLS U8 BIG BOOK_2022	1	1
SUMMARY TOTALS:		5	5

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

20250022 7

Complete

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Ground		PREPAID	1	8.70

Purchase Order

Papillion LaVista Schools Curriculum & Instruction
420 S Washinton Street
Papillion NE 68046

No. 202500227

Vendor is required to alert the district of debarment,suspension or ineligibility for awards by any federal agency.

P.O. Date: 08/26/2024 **Questions ?** (402) 537-6200 **Ext:** **Account:**

P.O. Issued To :

Amplify Education Inc
55 Washington Street
Suite 900
Brooklyn NY 11201-1071

Ship To:

Warehouse/Distribution
Attn: Curriculum-Admin. Asst.
8130 Giles Rd
LaVista NE 68128
(402) 898-0483

Contact: Location: Curriculum & Instruction

Phone: (212) 213-8177 Fax: (347) 662-2402 **Project:** Undesignated **Req#** 2500286

Reference: Diane Bussard **Date Required:** 09/07/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		See quote Q-418984-1	01.156.2.201100.398.640 WC - BOOKS & PERIODICALS	495.00	495.00	0.00	39.60

Approval Log

Approved By	Date	Notes
451411.dbussard	08/23/24	Requisition Submitted for Approval
451411.tstaub	08/26/24	
451411.thorn	08/26/24	Purchase Order Created

APPROVAL SIGNATURES: ______________________

____

Sub-Total:	495.00
Freight:	39.60
Tax:	0.00
Total Amount:	534.60

NOTES: Ship to Papillion LaVista Warehouse/Distribution Center

Order Via: Email

FILE COPY

Monday, August 26, 2024

emailed 8/26/24

Purchase Order

Papillion LaVista Schools Curriculum & Instruction
420 S Washinton Street
Papillion NE 68046

No. 202500227

Vendor is required to alert the district of debarment,suspension or ineligibility for awards by any federal agency.

P.O. Date: 08/26/2024 **Questions ?** (402) 537-6200 **Ext:** **Account:**

P.O. Issued To :

Amplify Education Inc
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Suite 900
Brooklyn NY 11201-1071

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Attn: Curriculum-Admin. Asst.
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Reference: Diane Bussard **Date Required:** 09/07/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		See quote Q-418984-1	495.00	495.00

received and Delivered to WC 9/3

Walnut Creek new KDG section

emailed Linda to confirm this came in 9/10

Total Amount: 495.00

shipping +39.60

$534.60

APPROVAL SIGNATURES:

~~APPROVED~~

Brett A. Richards

ASSISTANT SUPERINTENDENT

NOTES: Ship to Papillion LaVista Warehouse/Distribution Center

Order Via: Email

VENDOR COPY

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-418984-1
Date: 8/22/2024
Expires On: 9/21/2024

Customer Contact Information
Diane Bussard
Papillion La Vista Cmty Sd 27
(402) 537-9998
diane.bussard@plcschools.org

Amplify Contact Information
Mason Schroth
Account Executive - Nebraska
mschroth@amplify.com

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U4 Big Book: Pet Fun_NS	978-1-64383-614-0	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U5 Big Book: Ox And Man_NS	978-1-64383-615-7	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U6 Big Book: Kit_NS	978-1-64383-616-4	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U7 Big Book: Seth_NS	978-1-64383-617-1	1.00	$99.00	$99.00
Amplify CKLA 2nd Ed GK Skills U8 Big Book: Sam_NS	978-1-64383-618-8	1.00	$99.00	$99.00
TOTAL				$495.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	$39.60	$39.60

GRAND TOTAL $534.60

Scope and Duration

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

Papillion-LaVista School Dist 27
420 S Washington St
Papillion, NE 68046

Pinnacle Bank
Papillion, NE 68046
76-834/1040

No. 00157338

EXPENSE
1150

DATE
11/27/2024

PAY ***Four Hundred Twenty Seven and 68/100 Dollars***

CHECK AMOUNT
$427.68

TO THE ORDER OF
Amplify Education Inc
PO Box 392294
Pittsburgh, PA 15251-9294

TREASURER
PRESIDENT
SECRETARY

Void After 180 Days

⑈00157338⑈ ⑆104913912⑆ 090 20410⑈

Papillion-LaVista School Dist 27 Papillion, NE 68046

4083	Amplify Education Inc	1150	11/27/2024		157338
Vendor	Vendor Name	Voucher	Date		Check Number

Account	Invoice	Amount	Description
01.153.2.201100.398.640	INV-319740	99.00	Amplify CKLA 2nd Ed GK
01.153.2.201100.398.640	INV-319740	99.00	Amplify CKLA 2nd Ed GK
01.153.2.201100.398.640	INV-319740	99.00	Amplify CKLA 2nd Ed GK
01.153.2.201100.398.640	INV-319740	130.68	Amplify CKLA 2nd Ed GK

TOTAL: $427.68

Amplify. 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

For Period: 7/1/2024 - 6/30/2025

PO NUMBER:	202500907
BILL NUMBER:	**INV-319740**
CONTRACT:	PQ 241101-403745
BILL DATE:	11/4/2024
SUBTOTAL:	**$427.68**
SALES TAX:	**$0.00**
TOTAL:	**$427.68**
AMOUNT DUE:	**$427.68**
DATE DUE:	12/4/2024

Bill To:
Papillion La Vista Cmty Sd 27
420 S Washington Street
Papillion NE 68046
United States

Contracted Customer:
Julee Sauer
Papillion La Vista Cmty Sd 27
420 S WASHINGTON ST
PAPILLION NE 68046
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
21561	Papillion La Vista Cmty Sd 27	USD	Net 30	INV-319740

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781643836140-NI	Amplify CKLA 2nd Ed GK Skills U4 Big Book: Pet Fun_NS	1	1	$99.00	$99.00
9781643836157-NI	Amplify CKLA 2nd Ed GK Skills U5 Big Book: Ox And Man_NS	2	1	$99.00	$99.00
9781643836164-NI	Amplify CKLA 2nd Ed GK Skills U6 Big Book: Kit_NS	3	1	$99.00	$99.00
9781643836171-NI	Amplify CKLA 2nd Ed GK Skills U7 Big Book: Seth_NS	4	1	$99.00	$99.00
CKLAMasterBundleSH	Amplify Standard Shipping and Handling CKLA Physical Items	5	1	$31.68	$31.68

Subtotal	$427.68
Discount	
Tax Total (%)	$0.00
Total	**$427.68**

received 11/20
ok to pay
Diane

Invoice Payment Options: *Ordering Support*

AMPLIFY

Send Returns To:
Amplify Education
1012 Commercial Drive
Owensville, MO 65066

Packing Slip

SHIP TO:
XLS
PLCS DISTRIBUTION CENTER
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 681286049

PO Number	Order Number	Shipment #	Date
247716	70802680-0001	70802680-0001	11/13/2024

Item Number	Description	Order Qty	Ship Qty
9781643836140	2ND ED GK SKILLS U4 BIG BOOK_2022	1	1
9781643836157	2ND ED GK SKILLS U5 BIG BOOK_2022	1	1
9781643836164	2ND ED GK SKILLS U6 BIG BOOK_2022	1	1
9781643836171	2ND ED GK SKILLS U7 BIG BOOK_2022	1	1
SUMMARY TOTALS:		4	4

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

PO 202500907
received 10/20
Diane

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Ground		PREPAID	1	6.60

ATT 35 PKS202 BB1 800 2422

AMPLIFY

Send Returns To:
Amplify Education
1012 Commercial Drive
Owensville, MO 65066

Packing Slip

PO#
202500907

SHIP TO:
XLS
PLCS DISTRIBUTION CENTER
ATTN: GREG BENDON
8130 GILES RD
LA VISTA, NE 681286049

PO Number	Order Number	Shipment #	Date
247716	70802680-0001	70802680-0001	11/13/2024

Item Number	Description	Order Qty	Ship Qty
9781643836140	2ND ED GK SKILLS U4 BIG BOOK_2022	1	1
9781643836157	2ND ED GK SKILLS U5 BIG BOOK_2022	1	1
9781643836164	2ND ED GK SKILLS U6 BIG BOOK_2022	1	1
9781643836171	2ND ED GK SKILLS U7 BIG BOOK_2022	1	1
SUMMARY TOTALS:		4	4

Thank you for your order! NOTE: Upon acceptance, orders are non-refundable and non-exchangeable, except in the case of defective or missing materials report by Customer within 60 days of receipt. For questions, please contact the Amplify Help Desk at 1 (855) 678-5561 or email help@amplify.com.

Thank You For Your Order!

H.H.
Sam Deloske

Received
11/20/24
PK.

Ck 157388

Carrier	PRO Number	Frt Terms	# of Cartons	Total Weight
UPS Ground		PREPAID	1	6.60

ATT 35 | PKS202 | BB1 | 800 | 2422

P.O.# 202300907

?

&

Received 11/29/21 VK

1958

Location	Qty	Item	Description
202-028-4	1	AM9781643836140	2ND ED GK SKILLS U4 BIG BOOK_2022
208-025-3	1	AM9781643836164	2ND ED GK SKILLS U6 BIG BOOK_2022
209-023-2	1	AM9781643836171	2ND ED GK SKILLS U7 BIG BOOK_2022
9/ 209-028-3	1	AM9781643836157	2ND ED GK SKILLS U5 BIG BOOK_2022

H.H.
Sam Deloske

Type BB1 Qty 4 Plan# 2422 Parcel# 738621958

Seq# 35