



GEORGIA WORLD CONGRESS CENTER

## BALANCE DUE INVOICE

September 23, 2023

Austin Independent School District  
Austin, TX 78704  
United States

Statia Paschel

INVOICE # WBNNLD2SYMF

Registration Fee: \$975.00

Amount Paid: \$1.00 (deposit to be refunded upon receipt of PO)

BALANCE DUE: \$975.00

Send check to:

CASEL Lockbox

P. O. Box 95253

Chicago, IL 60694-5253

**\*\*Please include invoice # on PO and email to  
Maxine Worthy [552.137 CEA]\*\***

## Redaction Log

Total Number of Redactions in Document: 1

### Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	552.137 CEA	Certain Email Address	1

## Redaction Log

### Redaction Reasons by Exemption

Reason	Description	Pages (Count)
552.137 CEA	Certain Email Address	1(1)

PURCHASE ORDER NUMBER	
The purchase order number must appear on all invoices, bills of lading, packages, packing slips, and correspondence.	<b>24000374</b>

Original Date: 08/14/2023

PO Revision Date : 08/14/2023

TO: Vendor No.: 14755  
CASEL  
815 W VAN BUREN STE 210  
CHICAGO, IL 60607

INVOICE INSTRUCTIONS
<b>EMAIL/MAIL INVOICES TO:</b> AISD Finance Office 4000 S. IH35 Frontage Rd Austin, TX 78704 ap_invoices@austinisd.org

BUYER:  
Marie Muscarella  
anita.muscarella@austinisd.org

SHIP TO: Arleth Dela Cruz,  
Social & Emotional Learning  
4000 S. I-H 35 Frontage Rd.  
Austin, TX 78704

VENDOR MESSAGES:

ITEM	STOCK #	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT DISCOUNT	EXTENDED PRICE
1	WBNNLD2SY MF	Registration for SEL Exchange 2023 Leaders as Learners for Director Statia Paschel Registration for SEL Exchange 2023 Leaders as Learners - Building the Village Our Children Need Registration for Statia Paschel Confirmation Number is:	1.00	EA	975.00	0.00	\$975.00

The District is Tax Exempt from State of Texas Sales Tax by Rule 3.322 of the Texas Administrative Code.

The purchase order is issued under the authority granted by the Board of Trustees and Texas Education Code 44.031 (d). The Purchase Order constitutes the District’s acceptance of Vendor’s quote, bid, or proposal.

Terms and Conditions applicable to this purchase order can be found at: [www.austinisd.org/cp/forms](http://www.austinisd.org/cp/forms)

Freight & Delivery: Unless otherwise stated in the line item section of this purchase order, Vendor shall deliver goods, materials, and equipment to the destination listed above. Vendor shall determine the most effective, efficient, and least costly method and pay all freight and delivery charges.

Install: \$0.00

Freight: \$0.00

PO Total: \$975.00



Executive Director



CASEL  
815 W. Van Buren St.  
Chicago, IL 60607

# Invoice

Date	Invoice #
9/7/2023	6079

<b>Bill To</b>
Austin Independent School District Attn: Paul Cruz 1111 W. 6th St., D-230 Austin, Texas 78703

<b>Remit To</b>
CASEL Lockbox P.O. 95253 Chicago, IL 60694-5253

P.O. No.	Terms	Project
	Net 30	Community Network Partners

Quantity	Description	Rate	Amount
	CASEL's Community Network Partners	12,500.00	12,500.00
		<b>Total</b>	\$12,500.00

PURCHASE ORDER NUMBER	
The purchase order number must appear on all invoices, bills of lading, packages, packing slips, and correspondence.	24001526

Original Date: 09/13/2023

PO Revision Date : 09/13/2023

TO: Vendor No.: 14755  
CASEL  
815 W VAN BUREN STE 210  
CHICAGO, IL 60607

INVOICE INSTRUCTIONS
EMAIL/MAIL INVOICES TO: AISD Finance Office 4000 S. IH35 Frontage Rd Austin, TX 78704 ap_invoices@austinisd.org

BUYER:  
Marie Muscarella  
anita.muscarella@austinisd.org

SHIP TO: Arleth Dela Cruz,  
Social & Emotional Learning  
4000 S. I-H 35 Frontage Rd.  
Austin, TX 78704

VENDOR MESSAGES:

ITEM	STOCK #	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT DISCOUNT	EXTENDED PRICE
1	Membership dues	23-24 CASEL Membership 23-24 Membership Your membership includes monthly virtual gatherings,and invitation to the leads gathering December 6-7, registration for up to six persons at the annual CDI convening March 5-6, and three discounted registrations to the SEL Exchange in Atlanta in November. Your membership also includes up to 10 hours of virtual consultation and up to 10 hours of in-person	1.00	EA	12,500.00	0.00	\$12,500.00

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Install:	\$0.00
Freight:	\$0.00
PO Total:	\$12,500.00



Executive Director



CASEL  
815 W. Van Buren St.  
Chicago, IL 60607

Invoice

Date	Invoice #
9/3/2024	6353

Bill To
Austin Independent School District Attn: Paul Cruz 1111 W. 6th St., D-230 Austin, Texas 78703

Remit To
CASEL Lockbox P.O. Box 95253 Chicago, IL 60694-5253

P.O. No.	Terms	Project
	Net 30	Community Network Partne...

Quantity	Description	Rate	Amount
	CASEL's FY25 Community Network Partners	8,000.00	8,000.00
		Total	\$8,000.00

PURCHASE ORDER NUMBER	
The purchase order number must appear on all invoices, bills of lading, packages, packing slips, and correspondence.	<b>25001137</b>

Original Date: 09/10/2024

PO Revision Date : 09/10/2024

**TO:** Vendor No.: 14755  
CASEL  
815 W VAN BUREN STE 210  
CHICAGO, IL 60607

INVOICE INSTRUCTIONS
<b>EMAIL/MAIL INVOICES TO:</b> AISD Finance Office 4000 S. IH35 Frontage Rd Austin, TX 78704 ap_invoices@austinisd.org

**BUYER:**  
Marie Muscarella  
anita.muscarella@austinisd.org

**SHIP TO:** Arleth Dela Cruz,  
Social & Emotional Learning  
4000 S. I-H 35 Frontage Rd.  
Austin, TX 78704

**VENDOR MESSAGES:**

ITEM	STOCK #	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT DISCOUNT	EXTENDED PRICE
1	Membership	CASEL 24-25 SY Membership CASEL Community Network Partners 24-25 SY membership Membership includes opportunities to strengthen your SEL expertise and leadership within a vibrant community of practice alongside your colleagues. It will include virtual workshop sessions, small group discussions, access to resources, 3 discounted registrations to the SEL Exchange, and 5 individual touchpoints with CASEL. You have also asked to have the CDI convening added to your	1.00	EA	8,000.00	0.00	\$8,000.00

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Install:

Freight:

PO Total:

\$0.00

\$0.00

\$8,000.00



Executive Director