

**Chenelle Group**

1021 E. Humber St. Suite 200

Portland, ME 04103

800.778.1789

info@chenellegroup.com

www.chenellegroup.com

**INVOICE****BILL TO:**

Harris Corp

Portland Center High School

300 Commercial Street

Portland, ME 04101

**SHIP TO:**

Harris Corp

Portland Comprehensive School

300 Commercial Street

Portland, ME 04101

**INVOICE # 1001****DATE: 08/01/2011****DUPLICATE INVOICE**

	QTY	UNIT	UNIT PRICE
INVOICE TOTAL	1	each	\$499.00

**Notes - Military**

(please refer to your invoice for Chenelle Group Address)

(quantity, quantity description and bill items for billing)

**INVOICE TOTAL****\$499.00**

**CharacterStrong**

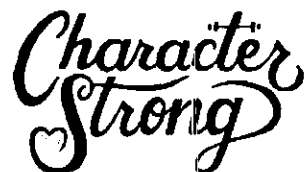
4227 S. Meridian Ste C 694

Puyallup, WA 98373

888-958-1396

billing@characterstrong.com

www.characterstrong.com

**INVOICE**

PO# 22101709-00

**BILL TO**

Nicole Gunn

East Junior High

2315 Old Alvin Road

Pearland, TX 77581

United States

**SHIP TO**

Nicole Gunn

East Junior High

2315 Old Alvin Road

Pearland, TX 77581

United States

**INVOICE #** 7670**DATE** 07/29/2020**DUE DATE** 09/12/2020

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PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Relaunching Relationally Roadmap Training</b>	1	99.00	99.00
8/4 registration for Christina Shaw			
<b>Training Discount</b>	1	-20.00	-20.00

---

BALANCE DUE**\$79.00**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372

UBI: 604-043-554

**CharacterStrong**  
4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
888-958-1396  
billing@characterstrong.com  
www.characterstrong.com



# INVOICE

**BILL TO**

Kelly Holt  
Glenda Dawson High School  
2050 Cullen Blvd  
Pearland, TX 77581 US

**SHIP TO**

Kelly Holt  
Glenda Dawson High  
School  
2050 Cullen Blvd  
Pearland, TX 77581 US

**INVOICE #** 8072**DATE** 08/14/2020**DUE DATE** 09/28/2020**PURCHASE ORDER #**

22101867

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Advisory Curriculum (High)</b> 25 30-minute character development lessons per grade level, 9th through 12th.	1	3,999.00	3,999.00
<b>Curriculum Discount</b> 15% off	1	-599.85	-599.85
<b>CharacterStrong Gym</b> Online access to 170 daily dares and reflection sheets focusing on building the habits of love and kindness.	1	499.00	499.00
<b>Curriculum Discount</b> \$250 off of the Gym	1	-250.00	-250.00
<b>On-Demand Virtual PD</b> Bite sized Professional Development on a variety of topics related to student and adult SEL, school culture and climate improvement, and staff and student leadership.	1	999.00	999.00

---

**BALANCE DUE****\$4,647.15**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

**CharacterStrong**  
4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
888-958-1396  
billing@characterstrong.com  
www.characterstrong.com



# INVOICE

**BILL TO**

Katie Bradshaw  
Pearland Junior High South  
4719 Bailey Rd  
Pearland, TX 77584 US

**SHIP TO**

Katie Bradshaw  
Pearland Junior High South  
4719 Bailey Rd  
Pearland, TX 77584 US

**INVOICE #** 8263**DATE** 08/24/2020**DUE DATE** 10/08/2020**PURCHASE ORDER #**

22102556-00

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Advisory Curriculum (Middle)</b> 35 30-minute character development lessons per grade level, 6th through 8th.	1	3,999.00	3,999.00
<b>Curriculum Discount</b> Max Bundle Discount	1	-399.00	-399.00
<b>CharacterStrong Gym</b> Online access to 170 daily dares and reflection sheets focusing on building the habits of love and kindness.	1	499.00	499.00
<b>Curriculum Discount</b> Max Bundle Discount	1	-499.00	-499.00
<b>Leadership Curriculum - Foundations of Leadership Class</b> 90 60-minute servant-leadership and character development lessons.	1	999.00	999.00
<b>Curriculum Discount</b> Max Bundle Discount	1	-99.00	-99.00
<b>Live Educator Virtual PD Full Day Speaking Fee</b> Virtual Full Day Speaking Fee	1	3,000.00	3,000.00

**BALANCE DUE****\$7,500.00**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

**CharacterStrong**  
4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
888-958-1396  
billing@characterstrong.com  
www.characterstrong.com



# INVOICE

**BILL TO**

Pearland High School  
3775 South Main St  
Pearland, TX 77581

**SHIP TO**

Pearland High School  
3775 South Main St  
Pearland, TX 77581

**INVOICE #** 8266**DATE** 08/25/2020**DUE DATE** 10/09/2020**PURCHASE ORDER #**

22102552-00

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Advisory Curriculum (High)</b> 25 30-minute character development lessons per grade level, 9th through 12th.	1	3,999.00	3,999.00
<b>Curriculum Discount</b> 15% off	1	-599.85	-599.85
<b>CharacterStrong Gym</b> Online access to 170 daily dares and reflection sheets focusing on building the habits of love and kindness.	1	499.00	499.00
<b>Curriculum Discount</b> 50% off	1	-250.00	-250.00
<b>On-Demand Virtual PD</b> Bite sized Professional Development on a variety of topics related to student and adult SEL, school culture and climate improvement, and staff and student leadership.	1	999.00	999.00

**BALANCE DUE****\$4,647.15**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

**CharacterStrong**  
4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
888-958-1396  
billing@characterstrong.com  
www.characterstrong.com



# INVOICE

PO# 22103175-00

**BILL TO**

ROBERT TURNER  
COLLEGE & CAREER  
PEARLAND ISD  
4717 BAILEY ROAD  
PEARLAND TX 77581

**SHIP TO**

ROBERT TURNER  
COLLEGE & CAREER  
PEARLAND ISD  
4717 BAILEY ROAD  
PEARLAND TX 77581

**INVOICE #** 8566

**DATE** 09/11/2020

**DUE DATE** 10/26/2020

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Advisory Curriculum (High)</b> 25 30-minute character development lessons per grade level, 9th through 12th for ROBERT TURNER COLLEGE & CAREER	1	3,999.00	3,999.00
<b>CharacterStrong Gym</b> Online access to 170 daily dares and reflection sheets focusing on building the habits of love and kindness.	1	499.00	499.00
<b>On-Demand Virtual PD</b> Bite sized Professional Development on a variety of topics related to student and adult SEL, school culture and climate improvement, and staff and student leadership.	1	999.00	999.00

BALANCE DUE

**\$5,497.00**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

**CharacterStrong**

4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
billing@characterstrong.com  
www.characterstrong.com



# INVOICE

**BILL TO**

Annette Chapa  
Berry Miller Junior High  
3301 Manvel Rd.  
Pearland, TX 77584

**SHIP TO**

Annette Chapa  
Berry Miller Junior High  
3301 Manvel Rd.  
Pearland, TX 77584

**INVOICE #** 9673**DATE** 12/07/2020**DUE DATE** 01/21/2021**PO#** 22105958-00

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Administrator's Conference - Team Registration</b> CharacterStrong Administrator's Leadership Conference Team Registration - Crystal Felix, Barcelona Tony, Dawn Thomas, Tamisha Daniels, Amanda Westmoreland	1	279.00	279.00

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**BALANCE DUE****\$279.00**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

CharacterStrong  
4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**SHIP TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**INVOICE # 11979****DATE 07/01/2021****DUE DATE 09/10/2021**

[PO 22202023](#)

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Elem. Toolkit</b> PurposeFull People Elementary Toolkit	11	1,499.00	16,489.00
<b>Curriculum Discount</b> 20% off each Elementary Toolkit	11	-299.80	-3,297.80
<b>Middle School SEL Lessons</b> 35 30-minute character development lessons per grade level, 6th through 8th.	6	3,999.00	23,994.00
<b>Curriculum Discount</b> 50% off for 5-6 and 7-8 split as two schools	6	-1,999.50	-11,997.00
<b>Live Edu Virt PD 1/2 Day</b> Virtual Half Day Speaking Fee (2 for ES/MS and 2 for JH/HS)	4	2,000.00	8,000.00
<b>Training Discount</b> \$3,000 off of the PD fees for a previously paid PD by PJH-South in 2020	1	-3,000.00	-3,000.00

BALANCE DUE

**\$30,188.20**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554



CharacterStrong  
4227 S MERIDIAN STE C, #320  
PUYALLUP, WA  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**SHIP TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**INVOICE #** 17653**DATE** 09/01/2022**DUE DATE** 10/16/2022

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**PURCHASE ORDER #**

22302711-00

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>PurposeFull People - Renew</b> Annual School-wide License Renewal for the Elementary Curriculum, PurposeFull People k through 5th - A Social, Emotional, and Character Development Curriculum	11	499.00	5,489.00
<b>Renew - SSEL</b> School-wide License Renewal for CharacterStrong SEL and Character Development lessons for building	11	499.00	5,489.00

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SUBTOTAL	10,978.00
TAX	0.00
TOTAL	10,978.00
BALANCE DUE	<b>\$10,978.00</b>

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #320  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

CharacterStrong  
4227 S MERIDIAN STE C, #320  
PUYALLUP, WA  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Chenda Moore  
Pearland Independent  
School District  
1928 N Main Street  
Pearland, TX 77581  
United States

**SHIP TO**

Chenda Moore  
Pearland Independent  
School District  
1928 N Main Street  
Pearland, TX 77581  
United States

**INVOICE #** 21692**DATE** 03/02/2023**DUE DATE** 04/16/2023**PURCHASE ORDER #**

22400900

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Tier 2 Solutions K-5</b> Elementary Tier 2 Solutions - K-5 for Carlestone Elementary	1	1,999.00	1,999.00
<b>Tier 2 Solutions 6-8</b> Middle Tier 2 Solutions - 6-8 for Jamison Middle School	1	1,999.00	1,999.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Fri 14 Jul 21:27:21 UTC 2023	1	0.00	0.00

Annual renewal of \$1,999 per school.

School:  
Jamison Middle School  
Carlestone Elementary

<b>SUBTOTAL</b>	3,998.00
<b>TAX</b>	0.00
<b>TOTAL</b>	3,998.00
<b>BALANCE DUE</b>	<b>\$3,998.00</b>

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #320  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>

CharacterStrong  
4227 S MERIDIAN STE C, #320  
PUYALLUP, WA  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Chenda Moore  
Pearland Independent  
School District  
1928 N Main St  
Pearland, TX 77581-3306  
US

**SHIP TO**

Chenda Moore  
Pearland Independent  
School District  
1928 N Main St  
Pearland, TX 77581-3306  
US

**INVOICE #** 19859**DATE** 03/29/2023**DUE DATE** 08/31/2023**PURCHASE ORDER #**

22308864

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>School Culture Training</b> 1-day training focusing on a research-backed instructional framework that equips educators with easy-to-use tools for supporting student & school success.	2	15,500.00	31,000.00
Date: August 11, 2023			
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Wed 29 Mar 21:18:56 UTC 2023	1	0.00	0.00

Session 1: South Junior High and Jamison Middle School

**SUBTOTAL**

31,000.00

**TAX**

0.00

Session 2: Carlestone

**TOTAL**

31,000.00

**BALANCE DUE****\$31,000.00**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #320  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

CharacterStrong  
4227 S MERIDIAN STE C, #320  
PUYALLUP, WA  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**SHIP TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**INVOICE #** 22994**DATE** 09/01/2023**DUE DATE** 10/16/2023

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**PURCHASE ORDER #**

22404156

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>PurposeFull People - Renew</b> Annual School-wide License Renewal for the Elementary Curriculum, PurposeFull People pre-k through 5th - A Social, Emotional, and Character Development Curriculum	11	499.00	5,489.00
<b>Renew - SSEL</b> School-wide License Renewal for CharacterStrong SEL and Character Development lessons for building	11	499.00	5,489.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Wed 11 Oct 21:15:37 UTC 2023	1	0.00	0.00

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**BALANCE DUE****\$10,978.00**

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE C #320  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>

**CharacterStrong**

1402 Lake Tapps PKWY SE, STE F104  
#128  
Auburn, WA 98092  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**SHIP TO**

Chenda Moore  
Pearland ISD  
1928 N. Main Street  
Pearland,, TX 77581  
United States

**INVOICE #** 29576**DATE** 09/01/2024**DUE DATE** 10/01/2024**PO#** 22503873

PRODUCT/SERVICE	DATE	QTY	RATE	AMOUNT
<b>Elementary Tier 1 PurposeFull People Renewal</b> Annual School-wide License Renewal for the Elementary Curriculum, PurposeFull People pre-k through 5th - A Social, Emotional, and Character Development Curriculum		11	499.00	5,489.00
<b>Secondary Tier 1 SSEL Renewal</b> School-wide License Renewal for CharacterStrong SEL and Character Development lessons for building		11	499.00	5,489.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Tue Sep 3 04:45:34 UTC 2024		1	0.00	0.00

Annual renewal of \$499 per school for the Elementary and  
Secondary Curriculums.

Our payment terms are net 30 days. If payment requires board  
approval or you have other unique circumstances, please reach  
out to billing@characterstrong.com and we'd be happy to discuss  
options.

<b>SUBTOTAL</b>	10,978.00
<b>TAX</b>	0.00
<b>TOTAL</b>	10,978.00
<b>BALANCE DUE</b>	<b>\$10,978.00</b>

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to  
billing@characterstrong.com

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>



# Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22101708-00**Delivery must be made within  
doors of specified destination.B  
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OPEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306V  
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RCHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373S  
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OPEARLAND JR HIGH EAST  
PEARLAND ISD  
2315 OLD ALVIN RD  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12101105	GUNN/FILOW/NORMAN		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/06/2020	13930				PEARLAND JUNIOR HIGH EAST	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  RENEWAL ADVISORY FOR PJHE FOR COUNSELORS FITLOW AND NORMAN SCHOOL WIDE LANGUAGE RENEWAL FOR CHARACTER STRON ADVISORY CURRICULUM, CHARACTER DEVELOPMENT, AND SEL LESSONS FOR BUILDING  PLEASE SEND PAYMENT IN THE FORM OF A PO TO THE FOLLOWING: *PAYMENT IS DUE BY 8/27/2020 CHARACTER STRONG LLC 4227 MERIDIAN STE C # 694 PUYALLUP, WA 98373  NOT A CONTRACTED VENDOR.  RENEWAL ADVISORY SCHOOL WIDE LICENSE RENEWAL FOR CHARACTER STRONG ADVISORY THAT THE COUNSELORS HAVE REQUESTED TO USE FOR THE SCHOOL FOR THE STUDENTS. CURRICULUM, CHARACTER DEVELOPMENT, AND SEL LESSONS FOR BUILDING RENEWAL IS FOR THE 2020-2021 SCHOOL YEAR FOR COUNSELORS FITLOW AND NORMAN  ***** GL SUMMARY *****		1.0	EACH	\$499.000	\$499.00
199.11.6399.000.041.99.00.019			499.00			

PO Total

\$499.00



# Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22101709-00**Delivery must be made within  
doors of specified destination.B  
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OPEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306V  
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RCHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373S  
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OPEARLAND JR HIGH EAST  
PEARLAND ISD  
2315 OLD ALVIN RD  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12102502	GUNN/SHAW		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/06/2020	13930				PEARLAND JUNIOR HIGH EAST	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  RELAUNCHING RELATIONALLY ROADMAP TRAINING 8/4 REGISTRATION FOR CHRISTINA SHAW  SITE LICENSE W-9 ATTACHED THIS TRAINING IS VIRTUAL/ONLINE PLEASE PURCHASE ORDER TO CHARACTER STRONG LLC 4227 S MERIDIAN STE C #694 PUYALLUP, WA 98373  TRAINING FOR OUR SUPPORT COUNSELOR SHAW FOR EAST  ***** GL SUMMARY *****		1.0	EACH	\$99.000	\$99.00
199.23.6499.000.041.99.00.019			79.00			

Total Ext. Price	\$99.00
Total Credit	\$20.00
<b>PO Total</b>	<b>\$79.00</b>



# Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22101867-00**Delivery must be made within  
doors of specified destination.**B  
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PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306**V  
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CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373**S  
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DAWSON HIGH SCHOOL  
PEARLAND ISD  
2050 CULLEN BLVD  
PEARLAND TX 77584

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12102956	STAFF DEVELOPMENT		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/12/2020	13930				DAWSON HIGH SCHOOL	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	25 - 30 MINUTE CHARACTER DEVELOP. LESSONS PER GRADE, 9-12 199.11.6399.000.007.99.00.012		1.0	EACH	\$3,999.000	\$3,999.00
						\$3,399.15
2	170 DAILY DARES AND REFLECTION SHEETS FOCUSING ON BUILDING HABITS OF LOVE AND KINDNESS (250.00 DISCOUNT) 199.11.6399.000.007.99.00.012		1.0	EACH	\$249.000	\$249.00
						\$249.00
3	ON DEMAND BITE SIZED PROF. DEVELOP ON A VARIETY OF TOPICS RELATED TO STUDENT AND ADULT SEL, SCHOOL CULTURE AND CLIMATE IMPROVEMENT 199.11.6399.000.007.99.00.012		1.0	EACH	\$999.000	\$999.00
						\$999.00
	NO CONTRACT - SEE ATTACHED APPROVAL FROM MS. BOB AND THE THREE QUOTES ESTIMATE 1824					
	***** GL SUMMARY *****					
	199.11.6399.000.007.99.00.012					4,647.15

Total Ext. Price	\$5,247.00
Total Discount	\$599.85
<b>PO Total</b>	<b>\$4,647.15</b>





# Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22102552-00**Delivery must be made within  
doors of specified destination.B  
I  
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T  
OPEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306V  
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RCHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373S  
H  
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OPEARLAND HIGH SCHOOL  
PEARLAND ISD  
3775 S MAIN  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12103075	PALOMBO, JOHN		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/24/2020	13930				PEARLAND HIGH SCHOOL	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	ADVISORY CURRICULUM (HIGH) 25-30-MINUTE CHARACTER DEVELOPMENT LESSONS PER GRADE LEVEL, 9TH - 12TH 199.11.6399.000.001.99.00.011		1.0	EACH	\$3,999.000	\$3,999.00
						\$3,399.15
2	CHARACTERSTRONG GYM ONLINE ACCESS TO 170 DAILY DARES AND REFLECTION SHEETS FOCUSING ON BUILDING THE HABITS OF LOVE AND KINDNESS 199.23.6399.000.001.99.00.011		1.0	EACH	\$499.000	\$499.00
						\$249.50
3	ON-DEMAND VIRTUAL PD BITE SIZED PROFESSIONAL DEVELOPMENT ON A VARIETY OF TOPICS RELATED TO STUDENT AND ADULT SEL, SCHOOL CULTURE AND CLIMATE IMPROVEMENT, AND STAFF AND STUDENT LEADERSHIP 199.23.6399.000.001.99.00.011		1.0	EACH	\$999.000	\$999.00
						\$999.00
	NOT A CONTRACTED VENDOR QUOTES AND APPROVAL ATTACHED					
	***** GL SUMMARY *****					
	199.11.6399.000.001.99.00.011					3,399.15
	199.23.6399.000.001.99.00.011					1,248.50

Total Ext. Price	\$5,497.00
Total Discount	\$849.35
<b>PO Total</b>	<b>\$4,647.65</b>



# Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22102556-00**Delivery must be made within  
doors of specified destination.**B I L L T O**  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306**V E N D O R**  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373**S H I P T O**  
PEARLAND JR HIGH SOUTH  
PEARLAND ISD  
4719 BAILEY RD  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12103990	HINSHAW		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/24/2020	13930				PEARLAND JUNIOR HIGH SOUTH	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	ADVISORY CURRICULUM(MIDDLE) 199.11.6399.000.043.99.00.021		1.0	EACH	\$3,999.000	\$3,999.00
	\$3,600.00					
2	CHARACTER STRONG GYM 199.11.6399.000.043.99.00.021		1.0	EACH	\$499.000	\$499.00
	\$0.00					
3	LEADERSHIP CURRICULUM (MS BUILDING) 199.11.6399.000.043.99.00.021		1.0	EACH	\$999.000	\$999.00
	\$900.00					
4	LIVE EDUCATOR VIRTUAL PD FULL DAY SPEAKING FEE 199.11.6299.000.043.99.00.021		1.0	EACH	\$3,000.000	\$3,000.00
	\$3,000.00					
NON-CONTRACTED VENDOR CONTACT PERSONS FOR INITIAL ACCOUNT: XOCHIL HINSHAW HINSHAWX@PEARLANDISD.ORG YAMELIS HENNIGAN HENNIGANY@PEARLANDISD.ORG  APPROVAL ATTACHED ***** GL SUMMARY *****						
199.11.6299.000.043.99.00.021						3,000.00
199.11.6399.000.043.99.00.021						4,500.00

Total Ext. Price	\$8,497.00
Total Credit	\$997.00
<b>PO Total</b>	<b>\$7,500.00</b>



# Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22103175-00**Delivery must be made within  
doors of specified destination.**B  
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PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306**V  
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CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373**S  
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ROBERT TURNER COLLEGE & CAREER  
PEARLAND ISD  
4717 BAILEY ROAD  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12103128	TURNER,BOUCHARD,PIEDRAS,EVANS		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/10/2020	13930				ROBERT TURNER COLLEGE & CAREER	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	ADVISORY CURRICULUM (HIGH) 25 30-MINUTE CHARACTER DEVELOPMENT LESSONS PER GRADE LEVEL, 9TH-12TH 199.23.6399.000.009.99.00.013 \$3,999.00		1.0	EACH	\$3,999.000	\$3,999.00
2	CHARACTERSTRONG GYM ONLINE ACCESS TO 170 DAILY DARES AND REFLECTION SHEETS FOCUSING ON BUILDING THE HABITS AND KINDNESS 199.23.6399.000.009.99.00.013 \$499.00		1.0	EACH	\$499.000	\$499.00
3	ON DEMAND VIRTUAL PD BITE SIZES PROFESSIONAL DEVELOPMENT ON A VARIETY OF TOPICS RELATE TO STUDENT AND ADULT SEL, SCHOOL CULTURE AND CLIMATE IMPROVEMENT, AND STAFF AND STUDENT LEADERSHIP 199.23.6399.000.009.99.00.013 \$999.00		1.0	EACH	\$999.000	\$999.00
	"APPROVED BY MS. BOB" PLEASE DELIVER TO PEARLAND MAINTENANCE AND OPERATIONS 1702 MYKAWA PEARLAND TX 77581					
	***** GL SUMMARY *****					
	199.23.6399.000.009.99.00.013 5,497.00					

PO Total

\$5,497.00



Page 1 of 1

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VENDOR

SHIP TO

Delivery must be made within  
doors of specified destination.

Purchase Order #	22105958-00
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<b>PO Total</b>		<b>\$279.00</b>
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# Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22202023-00**Delivery must be made within  
doors of specified destination.**B I L L T O**  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306**V E N D O R**  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373**S H I P T O**  
EXECUTIVE DIR OF INTERMEDIATE  
PEARLAND ISD  
1928 N MAIN ST  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12202105	Chenda Moore		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/17/2021	13930				ASST SUPT INTERMEDIATE	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	ELEMENTARY TOOLKIT 199.31.6399.099.828.99.00.060		11.0	EACH	\$1,499.000	\$16,489.00
						\$13,191.20
2	MIDDLE SCHOOL SEL LESSONS 199.31.6399.099.828.99.00.060		6.0	EACH	\$3,999.000	\$23,994.00
						\$11,997.00
3	LIVE EDU VIRT PD 1/2 DAY 199.31.6299.099.828.99.00.060		4.0	EACH	\$2,000.000	\$8,000.00
						\$5,000.00
	PER CTPA #13584 SPRING BRANCH ISD CHARACTER STRONG CURRICULUM AND TRAINING FOR SCHOOL YEAR 2021-22 INVOICE #: 11979					
	CHARACTER STRONG CURRICULUM AND TRAINING FOR SCHOOL YEAR 2021-22					
	***** GL SUMMARY *****					
	199.31.6299.099.828.99.00.060					5,000.00
	199.31.6399.099.828.99.00.060					25,188.20

Total Ext. Price	\$48,483.00
Total Credit	\$3,000.00
Total Discount	\$15,294.80
<b>PO Total</b>	<b>\$30,188.20</b>



# Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **22302711-00**Delivery must be made within  
doors of specified destination.**B I L L T O**  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306**V E N D O R**  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #694  
PUYALLUP WA 98373**S H I P T O**  
EXECUTIVE DIR OF INTERMEDIATE  
PEARLAND ISD  
1928 N MAIN ST  
PEARLAND TX 77581

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
888-958-1396			12304106	Chenda Moore		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/09/2022	13930				ASST SUPT INTERMEDIATE	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	PURPOSEFULL PEOPLE - RENEW 199.31.6399.099.828.99.00.060		11.0	EACH	\$499.000	\$5,489.00
2	RENEW - SSEL 199.31.6399.099.828.99.00.060		11.0	EACH	\$499.000	\$5,489.00
PER CTPA # 13584 SPRING BRANCH ISD SEPTEMBER 30, 2019 THROUGH SEPTEMBER 30, 2022						
CHARACTER STRONG ANNUAL RENEWAL FOR 2022-23 SCHOOL YEAR						
***** GL SUMMARY *****						
199.31.6399.099.828.99.00.060			10,978.00			

PO Total

\$10,978.00



Purchase Order

Fiscal Year 2023 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 22307187

Purchase Order Date 02/23/2023

Department MASSEY RANCH ELEMENTARY

Bill To  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306

Ship To  
MASSEY RANCH ELEMENTARY  
SCHOOL  
PEARLAND ISD  
3900 MANVEL RD  
PEARLAND, TX 77584

Vendor  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #320  
PUYALLUP, WA 98373

Delivery must be made within doors of specified  
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
888-958-1396		13930	12312557	Opal Hill	L. Evans

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
CTPA 19040A(A) Katy ISD  
PLEASE PRINT THE PO SO THAT IT CAN BE PICKED UP AND CARRIED WITH STAFF MEMBER TO THE CONFERENCE ON THURSDAY MORNING.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CHARACTER STRONG CONFERENCE 2/23/2023 EARLY BIRD REG CONF -- HOUSTON (ATTENDEE: LACEY EVANS - PEARLAND ISD) INVOICE# 19179 GL #: 199.31.6411.000.112.99.00.037	1.0000	EACH	\$349.0000	\$349.00
					\$349.00

GL SUMMARY

199.31.6411.000.112.99.00.037 \$349.00

Total Ext. Price \$349.00

Purchase Order Total \$349.00

1. Under no circumstances is the amount of this purchase order to be exceeded without prior approval of the Purchasing Director or designee.
2. Our purchase order number must appear on all invoices, delivery memorandum, bill of lading, packages and correspondence.
3. Address all communication (Excluding Invoices) concerning problems with this purchase order to the Purchasing Director, Pearland Independent School District, P O Box 7, Pearland, Texas 77588-0007, (281) 485-3203.

## **Conditions of Purchase**

1. **VALIDATION:** This is a valid order only when the following two conditions have been met: a. A purchase order number appears in the space provided. b. A written or electronic signature of the District's Purchasing Director or designee appears in the space provided.
2. **AUTHORIZATION:** Pearland Independent School District will not be responsible for articles delivered and/or services performed without a specific written purchase order.
3. **ARTICLES OR SERVICE:** Articles to be delivered and/or services to be performed shall be in accordance with the terms, prices, delivery time, specifications, and conditions as recorded on your bid proposal and as itemized on this order. No substitution of articles or change of any nature shall be made without the authorization of the Purchasing Director or designee. If you cannot fill this order as specified, please notify the Purchasing Director in writing.
4. **PRICE CHANGES:** The district accepts your bid as recorded on your bid proposal and on this order but reserves the right to cancel the order if the prices are to be increased prior to the delivery of articles or the completion of services. Therefore, do not fill this order at increased prices without authorization from the Purchasing Director or representative. No separate charges, except those clearly recorded on your bid proposal and on this order can or will be allowed.
5. **TAXES:** The District is exempt from the payment of (1) federal excise taxes, (2) federal transportation taxes, (3) Texas State or Local sales taxes. If it is determined that the prices quoted are recorded on this order or the invoice rendered include any such taxes, the amount of the taxes will be deducted from the total of the invoice. Tax exemption number is 1-74-6001854-6.
6. **WARRANTY, GUARANTEE, LAWS AND REGULATIONS:** By accepting this order, you hereby in addition to the guarantees and warranties provided by law expressly guarantee and warrant as follows:
  - a. Warrant that the articles to be delivered hereunder will be in full conformity with the specifications or with the approved sample submitted and agreed that this warranty shall survive acceptance of delivery and payment for the articles and that you will bear the cost of inspecting and/or testing articles rejected.
  - b. Guarantee and agree that the articles to be delivered hereunder will not infringe on any valid patent, trade mark, trade name, or copyright and that you will, at your own expense, defend any and all actions or suits charging such infringement and will save the District, its agents and employees, harmless in case of any such action or suit.
  - c. Warrant that the articles to be delivered hereunder will be manufactured, sold, and/or installed in compliance with the provisions of all applicable Federal, State, and Local laws and regulations.
  - d. That nothing contained herein shall exclude or affect the operation of any implied warranties otherwise arising in favor of the District.
7. **TRANSPORTATION:** All shipments are to be made "F.O.B. Destination, Freight Prepaid", unless otherwise specified on your bid proposal and on this purchase order. When articles are sold "F.O.B. Point of Origin" and the District's purchase order so confirms. Please pre-pay shipping charges and record prepaid charges as a separate item on the invoice. It is understood that title of the merchandise appearing on this order will not pass until merchandise is accepted at the delivery destination.
8. **INSPECTION, REJECTION, AND EXCESS SHIPMENT:** In addition to other rights provided by law the District reserves the right (1) to inspect articles delivered and to return those which do not meet specifications or reasonable standards of quality, (2) to reject articles shipped contrary to instruction or in containers which do not meet recognized standards and (3) to cancel the order if not filled within the time specified. The District may return rejected articles or excess shipment on this order, or may hold the articles subject to the vendor's order and at his risk and may in either event charge the vendor with the cost of shipping, unpacking, inspecting, repackaging, reshipping, and other like expense.
9. **DELIVERY TO A SCHOOL BUILDING:** When a delivery is to be made direct to a school building (a) such delivery shall be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Friday, except on school holidays and (b) such delivery shall be made and articles shall be placed inside the school building in the room or rooms to be designated at no additional charge. It is important that vendors understand the DISTRICT CANNOT AND WILL NOT ACCEPT TAIL-GATE DELIVERY AT A SCHOOL ENTRANCE UNLESS Specified OTHERWISE ON THIS ORDER.
10. **INVOICES:** To be submitted in duplicate only for items that have been shipped or services that have been rendered. Invoices without reference to this purchase order number and listing items or services other than those shown on this order will not be paid. All items must be shipped at one time, no partial payments allowed. Please note if a back order is shipped the invoice will not be set up for partial payment of the purchase order and the net thirty days will start from the time all items on the purchase order have been received or a proper invoice, whichever is later.
11. **PAYMENTS:** No partial payments on purchase orders will be allowed unless prior arrangements had been made with the Purchasing Director or noted on bid document. Please note if a back order is shipped, the invoice will not be set up for payment until all items on the purchase order have been received and invoiced. Upon receipt of a properly executed invoice and verification of delivery from the consignee, payment will be processed for items or service delivered.
12. All unshipped items on this order will automatically be cancelled sixty days after date of order unless prior approval by the Purchasing Director has been obtained. The date of the order is indicated by the Purchasing Director's signature. Shipments initiated after such date will not be accepted.
13. In accordance with Article 6252-16 of the State of Texas statutes, the Pearland Independent School District does not discriminate against individuals or companies with respect to race, religion, color, sex, handicap, or national origin in the awarding of bids.
14. Pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006 Vendors must file on an annual basis a Conflict of Interest Questionnaire with the Pearland ISD Records Administrator. Conflict of Interest Questionnaire and instructions can be found on our website at [www.pearlandisd.org](http://www.pearlandisd.org) and completed forms can be mailed to the Purchasing Office.





Purchase Order

Fiscal Year 2023 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 22308864

Purchase Order Date 04/24/2023

Department CURRICULUM

Delivery must be made within doors of specified  
destination.

Bill To  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306

Ship To  
CURRICULUM  
PEARLAND ISD  
1928 N MAIN  
PEARLAND, TX 77581

Vendor  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #320  
PUYALLUP, WA 98373

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
888-958-1396		13930	12315026	Rebecca Phillips	PHILLIPS/TATE/C.MOORE

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
CTPA 1904OA(A) Katy ISD  
DIP 2.1.1 PG 29

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	1 DAY TRAINING FOCUSING ON RESEARCH-BACKED INSTRUCTIONAL FRAMWORK THAT EQUIPS EDUCATORS WITH EASY TO USE TOOLS FOR SUPPORTING STUDENT AND SCHOOL SUCCESS ON 8.11.23	1.0000	EACH	\$31,000.0000	\$31,000.00
	GL #: 211.21.6299.000.043.30.23.000				\$7,750.00
	GL #: 211.21.6299.000.105.30.23.000				\$7,750.00
	GL #: 211.21.6299.000.104.30.23.000				\$15,500.00

GL SUMMARY

211.21.6299.000.043.30.23.000	\$7,750.00
211.21.6299.000.105.30.23.000	\$7,750.00
211.21.6299.000.104.30.23.000	\$15,500.00

Total Ext. Price \$31,000.00

Purchase Order Total \$31,000.00

1. Under no circumstances is the amount of this purchase order to be exceeded without prior approval of the Purchasing Director or designee.
2. Our purchase order number must appear on all invoices, delivery memorandum, bill of lading, packages and correspondence.
3. Address all communication (Excluding Invoices) concerning problems with this purchase order to the Purchasing Director, Pearland Independent School District, P O Box 7, Pearland, Texas 77588-0007, (281) 485-3203.

## **Conditions of Purchase**

1. **VALIDATION:** This is a valid order only when the following two conditions have been met: a. A purchase order number appears in the space provided. b. A written or electronic signature of the District's Purchasing Director or designee appears in the space provided.
2. **AUTHORIZATION:** Pearland Independent School District will not be responsible for articles delivered and/or services performed without a specific written purchase order.
3. **ARTICLES OR SERVICE:** Articles to be delivered and/or services to be performed shall be in accordance with the terms, prices, delivery time, specifications, and conditions as recorded on your bid proposal and as itemized on this order. No substitution of articles or change of any nature shall be made without the authorization of the Purchasing Director or designee. If you cannot fill this order as specified, please notify the Purchasing Director in writing.
4. **PRICE CHANGES:** The district accepts your bid as recorded on your bid proposal and on this order but reserves the right to cancel the order if the prices are to be increased prior to the delivery of articles or the completion of services. Therefore, do not fill this order at increased prices without authorization from the Purchasing Director or representative. No separate charges, except those clearly recorded on your bid proposal and on this order can or will be allowed.
5. **TAXES:** The District is exempt from the payment of (1) federal excise taxes, (2) federal transportation taxes, (3) Texas State or Local sales taxes. If it is determined that the prices quoted are recorded on this order or the invoice rendered include any such taxes, the amount of the taxes will be deducted from the total of the invoice. Tax exemption number is 1-74-6001854-6.
6. **WARRANTY, GUARANTEE, LAWS AND REGULATIONS:** By accepting this order, you hereby in addition to the guarantees and warranties provided by law expressly guarantee and warrant as follows:
  - a. Warrant that the articles to be delivered hereunder will be in full conformity with the specifications or with the approved sample submitted and agreed that this warranty shall survive acceptance of delivery and payment for the articles and that you will bear the cost of inspecting and/or testing articles rejected.
  - b. Guarantee and agree that the articles to be delivered hereunder will not infringe on any valid patent, trade mark, trade name, or copyright and that you will, at your own expense, defend any and all actions or suits charging such infringement and will save the District, its agents and employees, harmless in case of any such action or suit.
  - c. Warrant that the articles to be delivered hereunder will be manufactured, sold, and/or installed in compliance with the provisions of all applicable Federal, State, and Local laws and regulations.
  - d. That nothing contained herein shall exclude or affect the operation of any implied warranties otherwise arising in favor of the District.
7. **TRANSPORTATION:** All shipments are to be made "F.O.B. Destination, Freight Prepaid", unless otherwise specified on your bid proposal and on this purchase order. When articles are sold "F.O.B. Point of Origin" and the District's purchase order so confirms. Please pre-pay shipping charges and record prepaid charges as a separate item on the invoice. It is understood that title of the merchandise appearing on this order will not pass until merchandise is accepted at the delivery destination.
8. **INSPECTION, REJECTION, AND EXCESS SHIPMENT:** In addition to other rights provided by law the District reserves the right (1) to inspect articles delivered and to return those which do not meet specifications or reasonable standards of quality, (2) to reject articles shipped contrary to instruction or in containers which do not meet recognized standards and (3) to cancel the order if not filled within the time specified. The District may return rejected articles or excess shipment on this order, or may hold the articles subject to the vendor's order and at his risk and may in either event charge the vendor with the cost of shipping, unpacking, inspecting, repackaging, reshipping, and other like expense.
9. **DELIVERY TO A SCHOOL BUILDING:** When a delivery is to be made direct to a school building (a) such delivery shall be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Friday, except on school holidays and (b) such delivery shall be made and articles shall be placed inside the school building in the room or rooms to be designated at no additional charge. It is important that vendors understand the DISTRICT CANNOT AND WILL NOT ACCEPT TAIL-GATE DELIVERY AT A SCHOOL ENTRANCE UNLESS Specified OTHERWISE ON THIS ORDER.
10. **INVOICES:** To be submitted in duplicate only for items that have been shipped or services that have been rendered. Invoices without reference to this purchase order number and listing items or services other than those shown on this order will not be paid. All items must be shipped at one time, no partial payments allowed. Please note if a back order is shipped the invoice will not be set up for partial payment of the purchase order and the net thirty days will start from the time all items on the purchase order have been received or a proper invoice, whichever is later.
11. **PAYMENTS:** No partial payments on purchase orders will be allowed unless prior arrangements had been made with the Purchasing Director or noted on bid document. Please note if a back order is shipped, the invoice will not be set up for payment until all items on the purchase order have been received and invoiced. Upon receipt of a properly executed invoice and verification of delivery from the consignee, payment will be processed for items or service delivered.
12. All unshipped items on this order will automatically be cancelled sixty days after date of order unless prior approval by the Purchasing Director has been obtained. The date of the order is indicated by the Purchasing Director's signature. Shipments initiated after such date will not be accepted.
13. In accordance with Article 6252-16 of the State of Texas statutes, the Pearland Independent School District does not discriminate against individuals or companies with respect to race, religion, color, sex, handicap, or national origin in the awarding of bids.
14. Pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006 Vendors must file on an annual basis a Conflict of Interest Questionnaire with the Pearland ISD Records Administrator. Conflict of Interest Questionnaire and instructions can be found on our website at [www.pearlandisd.org](http://www.pearlandisd.org) and completed forms can be mailed to the Purchasing Office.



Purchase Order

Fiscal Year 2024 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 22400900

Purchase Order Date 07/26/2023

Department CURRICULUM

Delivery must be made within doors of specified  
destination.

Bill To  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306

Ship To  
CURRICULUM  
PEARLAND ISD  
1928 N MAIN  
PEARLAND, TX 77581

Vendor  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #320  
PUYALLUP, WA 98373

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
888-958-1396		13930	12401453	Rebecca Phillips	PHILLIPS/TATE/C.MOORE

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
CTPA 1904OA(A) Katy ISD  
DIP: 2.1.1 PG 29  
QUOTE: 13924

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TIER 2 SOLUTIONS K-5 GL #: 211.13.6399.000.104.30.24.000	1.0000	EACH	\$1,999.0000	\$1,999.00
2	TIER 2 SOLUTIONS 6-8 GL #: 211.13.6399.000.105.30.24.000	1.0000	EACH	\$1,999.0000	\$1,999.00

GL SUMMARY

211.13.6399.000.104.30.24.000	\$1,999.00
211.13.6399.000.105.30.24.000	\$1,999.00

Total Ext. Price \$3,998.00

Purchase Order Total \$3,998.00

1. Under no circumstances is the amount of this purchase order to be exceeded without prior approval of the Purchasing Director or designee.
2. Our purchase order number must appear on all invoices, delivery memorandum, bill of lading, packages and correspondence.
3. Address all communication (Excluding Invoices) concerning problems with this purchase order to the Purchasing Director, Pearland Independent School District, P O Box 7, Pearland, Texas 77588-0007, (281) 485-3203.

## **Conditions of Purchase**

1. **VALIDATION:** This is a valid order only when the following two conditions have been met: a. A purchase order number appears in the space provided. b. A written or electronic signature of the District's Purchasing Director or designee appears in the space provided.
2. **AUTHORIZATION:** Pearland Independent School District will not be responsible for articles delivered and/or services performed without a specific written purchase order.
3. **ARTICLES OR SERVICE:** Articles to be delivered and/or services to be performed shall be in accordance with the terms, prices, delivery time, specifications, and conditions as recorded on your bid proposal and as itemized on this order. No substitution of articles or change of any nature shall be made without the authorization of the Purchasing Director or designee. If you cannot fill this order as specified, please notify the Purchasing Director in writing.
4. **PRICE CHANGES:** The district accepts your bid as recorded on your bid proposal and on this order but reserves the right to cancel the order if the prices are to be increased prior to the delivery of articles or the completion of services. Therefore, do not fill this order at increased prices without authorization from the Purchasing Director or representative. No separate charges, except those clearly recorded on your bid proposal and on this order can or will be allowed.
5. **TAXES:** The District is exempt from the payment of (1) federal excise taxes, (2) federal transportation taxes, (3) Texas State or Local sales taxes. If it is determined that the prices quoted are recorded on this order or the invoice rendered include any such taxes, the amount of the taxes will be deducted from the total of the invoice. Tax exemption number is 1-74-6001854-6.
6. **WARRANTY, GUARANTEE, LAWS AND REGULATIONS:** By accepting this order, you hereby in addition to the guarantees and warranties provided by law expressly guarantee and warrant as follows:
  - a. Warrant that the articles to be delivered hereunder will be in full conformity with the specifications or with the approved sample submitted and agreed that this warranty shall survive acceptance of delivery and payment for the articles and that you will bear the cost of inspecting and/or testing articles rejected.
  - b. Guarantee and agree that the articles to be delivered hereunder will not infringe on any valid patent, trade mark, trade name, or copyright and that you will, at your own expense, defend any and all actions or suits charging such infringement and will save the District, its agents and employees, harmless in case of any such action or suit.
  - c. Warrant that the articles to be delivered hereunder will be manufactured, sold, and/or installed in compliance with the provisions of all applicable Federal, State, and Local laws and regulations.
  - d. That nothing contained herein shall exclude or affect the operation of any implied warranties otherwise arising in favor of the District.
7. **TRANSPORTATION:** All shipments are to be made "F.O.B. Destination, Freight Prepaid", unless otherwise specified on your bid proposal and on this purchase order. When articles are sold "F.O.B. Point of Origin" and the District's purchase order so confirms. Please pre-pay shipping charges and record prepaid charges as a separate item on the invoice. It is understood that title of the merchandise appearing on this order will not pass until merchandise is accepted at the delivery destination.
8. **INSPECTION, REJECTION, AND EXCESS SHIPMENT:** In addition to other rights provided by law the District reserves the right (1) to inspect articles delivered and to return those which do not meet specifications or reasonable standards of quality, (2) to reject articles shipped contrary to instruction or in containers which do not meet recognized standards and (3) to cancel the order if not filled within the time specified. The District may return rejected articles or excess shipment on this order, or may hold the articles subject to the vendor's order and at his risk and may in either event charge the vendor with the cost of shipping, unpacking, inspecting, repackaging, reshipping, and other like expense.
9. **DELIVERY TO A SCHOOL BUILDING:** When a delivery is to be made direct to a school building (a) such delivery shall be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Friday, except on school holidays and (b) such delivery shall be made and articles shall be placed inside the school building in the room or rooms to be designated at no additional charge. It is important that vendors understand the DISTRICT CANNOT AND WILL NOT ACCEPT TAIL-GATE DELIVERY AT A SCHOOL ENTRANCE UNLESS Specified OTHERWISE ON THIS ORDER.
10. **INVOICES:** To be submitted in duplicate only for items that have been shipped or services that have been rendered. Invoices without reference to this purchase order number and listing items or services other than those shown on this order will not be paid. All items must be shipped at one time, no partial payments allowed. Please note if a back order is shipped the invoice will not be set up for partial payment of the purchase order and the net thirty days will start from the time all items on the purchase order have been received or a proper invoice, whichever is later.
11. **PAYMENTS:** No partial payments on purchase orders will be allowed unless prior arrangements had been made with the Purchasing Director or noted on bid document. Please note if a back order is shipped, the invoice will not be set up for payment until all items on the purchase order have been received and invoiced. Upon receipt of a properly executed invoice and verification of delivery from the consignee, payment will be processed for items or service delivered.
12. All unshipped items on this order will automatically be cancelled sixty days after date of order unless prior approval by the Purchasing Director has been obtained. The date of the order is indicated by the Purchasing Director's signature. Shipments initiated after such date will not be accepted.
13. In accordance with Article 6252-16 of the State of Texas statutes, the Pearland Independent School District does not discriminate against individuals or companies with respect to race, religion, color, sex, handicap, or national origin in the awarding of bids.
14. Pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006 Vendors must file on an annual basis a Conflict of Interest Questionnaire with the Pearland ISD Records Administrator. Conflict of Interest Questionnaire and instructions can be found on our website at [www.pearlandisd.org](http://www.pearlandisd.org) and completed forms can be mailed to the Purchasing Office.



Purchase Order

Fiscal Year 2025 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 22503873

Purchase Order Date 10/10/2024

Department ASST SUPT INTERMEDIATE

Bill To  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306

Ship To  
EXECUTIVE DIR OF INTERMEDIATE  
PEARLAND ISD  
1928 N MAIN ST  
PEARLAND, TX 77581

Vendor  
CHARACTERSTRONG LLC  
1402 LAKE TAPPS PKWY SE  
STE F104 #128  
AUBURN, WA 98092

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
888-958-1396		13930	12506761	Chenda Moore	

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ELEMENTARY TIER 1 PURPOSEFULL PEOPLE RENEWAL GL #: 199.31.6399.741.828.99.00.055	11.0000	EACH	\$499.0000	\$5,489.00
2	SECONDARY TIER 1 SSEL RENEWAL GL #: 199.31.6399.741.828.99.00.055	11.0000	EACH	\$499.0000	\$5,489.00

GL SUMMARY					
199.31.6399.741.828.99.00.055		\$10,978.00			

Total Ext. Price \$10,978.00

Purchase Order Total \$10,978.00

1. Under no circumstances is the amount of this purchase order to be exceeded without prior approval of the Purchasing Director or designee.
2. Our purchase order number must appear on all invoices, delivery memorandum, bill of lading, packages and correspondence.
3. Address all communication (Excluding Invoices) concerning problems with this purchase order to the Purchasing Director, Pearland Independent School District, P O Box 7, Pearland, Texas 77588-0007, (281) 485-3203.

## **Conditions of Purchase**

1. **VALIDATION:** This is a valid order only when the following two conditions have been met: a. A purchase order number appears in the space provided. b. A written or electronic signature of the District's Purchasing Director or designee appears in the space provided.
2. **AUTHORIZATION:** Pearland Independent School District will not be responsible for articles delivered and/or services performed without a specific written purchase order.
3. **ARTICLES OR SERVICE:** Articles to be delivered and/or services to be performed shall be in accordance with the terms, prices, delivery time, specifications, and conditions as recorded on your bid proposal and as itemized on this order. No substitution of articles or change of any nature shall be made without the authorization of the Purchasing Director or designee. If you cannot fill this order as specified, please notify the Purchasing Director in writing.
4. **PRICE CHANGES:** The district accepts your bid as recorded on your bid proposal and on this order but reserves the right to cancel the order if the prices are to be increased prior to the delivery of articles or the completion of services. Therefore, do not fill this order at increased prices without authorization from the Purchasing Director or representative. No separate charges, except those clearly recorded on your bid proposal and on this order can or will be allowed.
5. **TAXES:** The District is exempt from the payment of (1) federal excise taxes, (2) federal transportation taxes, (3) Texas State or Local sales taxes. If it is determined that the prices quoted are recorded on this order or the invoice rendered include any such taxes, the amount of the taxes will be deducted from the total of the invoice. Tax exemption number is 1-74-6001854-6.
6. **WARRANTY, GUARANTEE, LAWS AND REGULATIONS:** By accepting this order, you hereby in addition to the guarantees and warranties provided by law expressly guarantee and warrant as follows:
  - a. Warrant that the articles to be delivered hereunder will be in full conformity with the specifications or with the approved sample submitted and agreed that this warranty shall survive acceptance of delivery and payment for the articles and that you will bear the cost of inspecting and/or testing articles rejected.
  - b. Guarantee and agree that the articles to be delivered hereunder will not infringe on any valid patent, trade mark, trade name, or copyright and that you will, at your own expense, defend any and all actions or suits charging such infringement and will save the District, its agents and employees, harmless in case of any such action or suit.
  - c. Warrant that the articles to be delivered hereunder will be manufactured, sold, and/or installed in compliance with the provisions of all applicable Federal, State, and Local laws and regulations.
  - d. That nothing contained herein shall exclude or affect the operation of any implied warranties otherwise arising in favor of the District.
7. **TRANSPORTATION:** All shipments are to be made "F.O.B. Destination, Freight Prepaid", unless otherwise specified on your bid proposal and on this purchase order. When articles are sold "F.O.B. Point of Origin" and the District's purchase order so confirms. Please pre-pay shipping charges and record prepaid charges as a separate item on the invoice. It is understood that title of the merchandise appearing on this order will not pass until merchandise is accepted at the delivery destination.
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9. **DELIVERY TO A SCHOOL BUILDING:** When a delivery is to be made direct to a school building (a) such delivery shall be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Friday, except on school holidays and (b) such delivery shall be made and articles shall be placed inside the school building in the room or rooms to be designated at no additional charge. It is important that vendors understand the DISTRICT CANNOT AND WILL NOT ACCEPT TAIL-GATE DELIVERY AT A SCHOOL ENTRANCE UNLESS Specified OTHERWISE ON THIS ORDER.
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14. Pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006 Vendors must file on an annual basis a Conflict of Interest Questionnaire with the Pearland ISD Records Administrator. Conflict of Interest Questionnaire and instructions can be found on our website at [www.pearlandisd.org](http://www.pearlandisd.org) and completed forms can be mailed to the Purchasing Office.



Purchase Order

Fiscal Year 2024 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 22404156

Purchase Order Date 10/11/2023

Department ASST SUPT INTERMEDIATE

Bill To  
PEARLAND I.S.D.  
P.O. BOX 7  
PEARLAND, TX 77588  
281-485-3203 fax 281-412-1306

Ship To  
EXECUTIVE DIR OF INTERMEDIATE  
PEARLAND ISD  
1928 N MAIN ST  
PEARLAND, TX 77581

Vendor  
CHARACTERSTRONG LLC  
4227 S MERIDIAN STE C #320  
PUYALLUP, WA 98373

Delivery must be made within doors of specified  
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
888-958-1396		13930	12406634	Chenda Moore	Chenda Moore

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
CTPA 1904OA KATY ISD

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PURPOSEFULL PEOPLE - RENEW GL #: 199.31.6399.741.828.99.00.055	11.0000	EACH	\$499.0000	\$5,489.00
2	RENEW - SSEL GL #: 199.31.6399.741.828.99.00.055	11.0000	EACH	\$499.0000	\$5,489.00

GL SUMMARY

199.31.6399.741.828.99.00.055 \$10,978.00

Total Ext. Price \$10,978.00

Purchase Order Total \$10,978.00

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