

PURCHASE ORDER NUMBER

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

24002658

Original Date: 10/23/2023

PO Revision Date : 10/23/2023

INVOICE INSTRUCTIONS

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

SHIP TO: Phyllis Woodley, (512) 414-9572 Office of Organizational Transformation 4000 S. I-H 35 Frontage Rd. Austin, TX 78704

TO: Vendor No.: 15274 THE LEADERSHIP ACADEMY/BERNADETTE PIZZURRO 10-27 46TH AVENUE 1ST FLOOR LONG ISLAND CITY, NY 11101

BUYER:

Marie Muscarella anita.muscarella@austinisd.org

VENDOR MESSAGES:

INFORMAL - 24QTE019

ITEM	DESCRIPTION	EXTENDED PRICE
1	Leadership Workshop - Leading for Equitable Practices Series Leading for Equitable Practices series	\$49,500.00

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

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:	\$49,500.00

Executive Director



The Leadership Academy

10-27 46th Avenue Long Island City, NY 11101 Phone (646) 666-8181 Tax ID# 03-0503570



INVOICE #: INV-00332 DATE: 11/17/2023 DUE DATE: 11/30/2023 REF #:

BILL TO: Austin Independent School District

DESCRIPTION / MEMO	AMOUNT
The Leadership Academy Professional Services Work with AISD Executive Leadership Team Project Management, Assessment, Coherence support with Organizational Transformation (formerly Office of Equity)- \$3,375.00 Session design and facilitation of 24 hours of professional learning for ELT- \$40,000 Session Dates Sept 25, 2023 Oct 9, 2023 Nov 13, 2023	\$43,375.00
TOTAL AMOUNT:	\$43,375.00

Notes

Please make check payable to: The Leadership Academy Please remit payment to: Bernadette Pizzurro, Finance Department, 10-27 46th Avenue, Suite 101, Long Island City, NY 11101

> Wire and ACH- JP Morgan Chase Bank, NJ, ABA#021000021, A/C#000000530634899 Wire and ACH remit info to 552.137 CEA

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	552.137 CEA	Certain Email Address	1

Redaction Reasons by Exemption

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



The Leadership Academy

10-27 46th Avenue Long Island City, NY 11101 Phone (646) 666-8181 Tax ID# 03-0503570



INVOICE #: INV-00367 DATE: 05/21/2024 DUE DATE: 06/07/2024 REF #: PO # 24002658

BILL TO: Austin Independent School District

DESCRIPTION / MEMO	AMOUNT
The Leadership Academy Professional Services	
Work with AISD Executive Leadership Team- Final 4 hours -	
Project Management, Assessment, Coherence support with Organizational Transformation (formerly	\$6,125.00
Office of Equity)- \$ 1,125.00	
Session Design and facilitation of 3 final hours of professional Learning for ELT- \$5000.00	
TOTAL AMOUNT:	\$6,125.00

Notes

Please make check payable to: The Leadership Academy Please remit payment to: Bernadette Pizzurro, Finance Department, 10-27 46th Avenue, Suite 101, Long Island City, NY 11101

Wire and ACH- JP Morgan Chase Bank, NJ, ABA#021000021, A/C#000000530634899Wire and ACH remit info to552.137 CEA

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