

Invoice



Invoice Number: 21338-1

Order Number: 21338

Order Date: Aug 7, 2020

Terms: Net 60 (1.5% Late Fee)

INVOICE ISSUED: Aug 7, 2020

DUE DATE: Oct 6, 2020

AMOUNT DUE: \$1,680.00

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 21001601-00

Ship To:

Ship to individual address(es) below.

Address:

COLUMBUS CITY | Columbus
Attn: Accounts Payable Columbus City Schools
270 E State St
Columbus, OH 43215 US

Phone:

Email: accountspayable@columbus.k12.oh.us

Authorized License Administrator:

Name: Andrew Smith

Email: ansmith@columbus.k12.oh.us

License Starts: 07/01/2020

Primary Licensee:

QuaverCode: **RZA3YW**

Site License For:

VALLEY FORGE ELEMENTARY SCHOOL
Attn: Elaine Robertson
1321 URBAN DR
COLUMBUS OH 43229-5133

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2020 **To:** 07/01/2021

Phone: 6143655648

Email: erobertson4654@columbus.k12.oh.us

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL:	1,680.00
TN SALES TAX:	0.00

ORDER TOTAL:	1,680.00
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This Invoice:

INVOICE TOTAL DUE:	1,680.00
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INVOICE BALANCE DUE:	\$1,680.00
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Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice



Invoice Number: 25646-1

Order Number: 25646

Order Date: Nov 23, 2020

Terms: Net 60 (1.5% Late Fee)

INVOICE ISSUED: Nov 23, 2020

DUE DATE: Jan 22, 2021

AMOUNT DUE: \$980.00

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 21006074-00

Ship To:

Ship to individual address(es) below.

Address:

COLUMBUS CITY | Columbus
Attn: Accounts Payable
270 E State St
Columbus, OH 43215 US

Phone:

Email: accountspayable@columbus.k12.oh.us

Authorized License Administrator: License Starts: 01/01/2021

Primary Licensee:

QuaverCode: K8SS7R

Personal License For:

Attn: Shauna Elliot
1500 S 4th ST
Columbus OH 43207

Phone:

Email: selliott6957@columbus.k12.oh.us

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1
QG6-01-01d	Quaver 6th Grade Curriculum, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 01/01/2021 **To:** 07/01/2021

Known Schools:

SIEBERT ELEMENTARY SCHOOL,

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QG6-01-01d	Quaver 6th Grade Curriculum, 1-Year License	1	280.00	280.00
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

	SUB TOTAL:	1,960.00
	TN SALES TAX:	0.00
	DISCOUNT:	980.00
	ORDER TOTAL:	980.00
This Invoice:		
	INVOICE TOTAL DUE:	980.00
	INVOICE BALANCE DUE:	\$980.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice



Invoice Number: 25646-2

Order Number: 25646

Order Date: Nov 23, 2020

Terms: Net 60 (1.5% Late Fee)

INVOICE ISSUED: Nov 23, 2020

DUE DATE: Jan 22, 2021

AMOUNT DUE: \$980.00

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 21006074-00

Ship To:

Ship to individual address(es) below.

Address:

COLUMBUS CITY | Columbus
Attn: Accounts Payable
270 E State St
Columbus, OH 43215 US

Phone:

Email: accountspayable@columbus.k12.oh.us

Authorized License Administrator: License Starts: 01/01/2021

Primary Licensee:

QuaverCode: K8SS7R

Personal License For:

Attn: Shauna Elliot
1500 S 4th ST
Columbus OH 43207

Phone:

Email: selliott6957@columbus.k12.oh.us

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1
QG6-01-01d	Quaver 6th Grade Curriculum, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 01/01/2021 **To:** 01/01/2022

Known Schools:

SIEBERT ELEMENTARY SCHOOL,

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QG6-01-01d	Quaver 6th Grade Curriculum, 1-Year License	1	280.00	280.00
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL:	1,960.00
TN SALES TAX:	0.00

ORDER TOTAL:	1,960.00
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Past Payments:

Paid by credit card-6671 on Dec 9, 2020	-980.00
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ORDER BALANCE:	980.00
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This Invoice:

INVOICE TOTAL DUE:	980.00
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INVOICE BALANCE DUE:	\$980.00
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Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice



Invoice Number: 29470-1

Order Number: 29470

Order Date: Aug 24, 2021

Terms: Net 60 (1.5% Late Fee)

INVOICE ISSUED: Aug 24, 2021

DUE DATE: Oct 23, 2021

AMOUNT DUE: \$1,960.00

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 22003159-00

Ship To:

Ship to individual address(es) below.

Address:

COLUMBUS CITY
Attn: Sandy Columbro
1321 URBAN DR
COLUMBUS, OH US

Phone:

Email: scolumbro903@columbus.k12.oh.us

Authorized License Administrator:

Name: Andrew Smith

Email: ansmith@columbus.k12.oh.us

License Starts: 07/01/2021

Primary Licensee:

QuaverCode: 6ZW6N7

Site License For:

VALLEY FORGE ELEMENTARY SCHOOL
Attn: Elaine Robertson
1321 URBAN DR
COLUMBUS OH 43229-5133

Phone:

Email: erobertson4654@columbus.k12.oh.us

Items:

Code	Title	Quantity
QGP-01-01d	Quaver Pre-K Music Curriculum, 1-Year License	1
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2021 **To:** 07/01/2022

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QGP-01-01d	Quaver Pre-K Music Curriculum, 1-Year License	1	280.00	280.00
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

		SUB TOTAL:	1,960.00
		SALES TAX:	0.00
		ORDER TOTAL:	1,960.00
This Invoice:			
		INVOICE TOTAL DUE:	1,960.00
		INVOICE BALANCE DUE:	\$1,960.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice



Invoice Number: 31622-1

Order Number: 31622

Order Date: Apr 21, 2021

Terms: Net 60 (1.5% Late Fee)

INVOICE ISSUED: Apr 21, 2021

DUE DATE: Jun 20, 2021

AMOUNT DUE: \$1,680.00

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 21011275-00

Address:

COLUMBUS CITY
Attn: Accounts Payable
5200 Aldine Dr
Cincinnati, OH US

Phone:

Email: accountspayable@columbus.k12.oh.us

Ship To:

Ship to individual address(es) below.

Authorized License Administrator: License Starts: 07/01/2021

Primary Licensee:

QuaverCode: M5M86F

Site License For:

BINNS ELEMENTARY SCHOOL
Attn: Jonathon Satterfield
1080 BINNS BLVD
COLUMBUS OH 43204-2381

Phone:

Email: jsatterfield640@columbus.k12.oh.us

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1
TRN-CI-VR-00d	Video Training Check-In Professional Development - Live Virtual Training Check-In	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2021 **To:** 07/01/2022

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-CI-VR-00d	Video Training Check-In Professional Development - Live Virtual Training Check-In	1	0.00	0.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,680.00

SALES TAX: 0.00

ORDER TOTAL: 1,680.00

This Invoice:

INVOICE TOTAL DUE: 1,680.00

INVOICE BALANCE DUE: \$1,680.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice

Invoice Number: 37470-1

Order Number: 37470

Order Date: Aug 31, 2022

Terms: Net 60 (1.5% Late Fee)

Send Payment To:

QuaverEd, Inc.
65 Music Square
West
Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com



INVOICE ISSUED: Aug 31, 2022

DUE DATE: Oct 30, 2022

AMOUNT DUE: \$1,680.00

Bill To:

Customer PO Number: 2300424

Address:

COLUMBUS CITY
Attn: ColumbusCitySchools
AccountsPayable
270 E State St
Columbus, OH US

Phone:

Email: ap@columbus.k12.oh.us

Ship To:

Ship to individual address(es)
below.

Authorized License Administrator:

Name: Elaine Robertson

Email: erobertson4654@columbus.k12.oh.us

License Starts: 07/01/2022

Primary Licensee:

QuaverCode: Pending

Site License For:

VALLEY FORGE ELEMENTARY SCHOOL
Attn: QuaverEd Customer
1321 URBAN DR
COLUMBUS OH 43229-5133

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1

Licensed From: 07/01/2022 **To:** 07/01/2023

Phone:

Email: tba

Additional Known Licensees:

1 - Elaine Robertson KSLYNA

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00
			SUB TOTAL:	1,680.00
			SALES TAX:	0.00
			ORDER TOTAL:	1,680.00

This Invoice:

INVOICE TOTAL DUE: 1,680.00

INVOICE BALANCE DUE: \$1,680.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice

Invoice Number: 38483-1

Order Number: 38483

Order Date: Apr 13, 2022

Terms: Net 60 (1.5% Late Fee)

Send Payment To:

QuaverEd, Inc.
65 Music Square
West
Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com



INVOICE ISSUED: Apr 13, 2022

DUE DATE: Jun 12, 2022

AMOUNT DUE: \$1,680.00

Bill To:

Customer PO Number: 22015048 - 00

Address:

COLUMBUS CITY
Attn: Accounts Payable
270 E State St
Columbus, OH US

Ship To:

Ship to individual address(es)
below.

Phone:

Email: accountspayable@columbus.k12.oh.us

Authorized License Administrator: License Starts: 07/01/2022

Primary Licensee:

QuaverCode: Pending

Site License For:

BINNS ELEMENTARY SCHOOL
Attn: QuaverEd Customer
1080 BINNS BLVD
COLUMBUS OH 43204-2381

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1

Licensed From: 07/01/2022 **To:** 07/01/2023

Phone:

Email: tba

Additional Known Licensees:

1 - KADIE RENEE krenee@columbus.k12.oh.us

NJC3H6

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00
			SUB TOTAL:	1,680.00
			SALES TAX:	0.00
			ORDER TOTAL:	1,680.00

This Invoice:

INVOICE TOTAL DUE: 1,680.00

INVOICE BALANCE DUE: \$1,680.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

OVERDUE

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: 39500-1

Order Number: 39500

Order Date: Dec 15, 2021

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED: Dec 15, 2021

DUE DATE: Feb 13, 2022

AMOUNT DUE: \$800.00

Send Payment To:

QuaverEd, Inc.

65 Music Square West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

Bill To:

Customer PO Number: Credit Card Payment

Address:

COLUMBUS CITY

Attn: Donna Gehrisch

908 BRICKER BLVD

COLUMBUS, OH

Phone:

Email: dgehrisch8052@columbus.k12.oh.us

Primary Licensee:

Access Code: NTUEFV

Address:

Donna Gehrisch

Attn: Donna Gehrisch

908 BRICKER BLVD

COLUMBUS OH 43221-1642

Phone:

Email: dgehrisch8052@columbus.k12.oh.us

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1

Licensed From: 01/01/2022 To: 01/01/2023

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,680.00

SALES TAX: 0.00

ORDER TOTAL: 1,680.00

Past Payments:

Payment received on Jan 24, 2022 -880.00

ORDER BALANCE: 800.00

This Invoice:

INVOICE TOTAL DUE: 1,680.00

Payment received on Jan 24, 2022 -880.00

INVOICE BALANCE DUE: \$800.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Please let us know if you have any issues or questions.

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: 40506-1

Order Number: 40506

Order Date: Aug 26, 2022

Terms: Net 60 (1.5% Late Fee)

Send Payment To:

QuaverEd, Inc.

65 Music Square

West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com



INVOICE ISSUED: Aug 26, 2022

DUE DATE: Oct 25, 2022

AMOUNT DUE: \$1,680.00

Bill To:

Customer PO Number: 23004127-00

Address:

COLUMBUS CITY

Attn: ColumbusCitySchools

AccountsPayable

270 E State St

Columbus, OH US

Ship To:

Ship to individual address(es)
below.

Phone:

Email: ap@columbus.k12.oh.us

Authorized License Administrator: License Starts: 07/01/2022

Primary Licensee:

QuaverCode: 8QP37J

Personal License For:

Shana Elliott

Attn: Shana Elliott

1500 S 4th ST

Columbus OH 43207

Items:

Code	Title	Quantity
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1

Licensed From: 07/01/2022 **To:** 07/01/2023

Phone:

Email: selliott6957@columbus.k12.oh.us

Known Schools:

SIEBERT ELEMENTARY SCHOOL,

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum, 1-Year License	1	1,680.00	1,680.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,680.00

SALES TAX: 0.00

ORDER TOTAL: 1,680.00

This Invoice:

INVOICE TOTAL DUE: 1,680.00

INVOICE BALANCE DUE: \$1,680.00

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)



OVERDUE

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: 47599-1

Order Number: 47599

Order Date: Sep 22, 2023

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED:

DUE DATE: Sep 22, 2023

AMOUNT Dec 9, 2023

DUE: \$1,200.00

Send Payment To: EIN: 20-5213337
QuaverEd, Inc. Phone: 1-866-917-3633
65 Music Square Fax: 615-320-3274
West Email: AR@QuaverEd.com
Nashville, TN 37203

Bill To:

Customer PO Number: 24007081-00

Address:

CLINTONVILLE ACADEMY

Attn: ColumbusCitySchools AccountsPayable

270 E State St

Columbus OH 43215

Email: ap@columbus.k12.oh.us

Primary Licensee:

Access Code: T64SBB

Address:

CLINTONVILLE ACADEMY

Attn: Josie Semo

3916 Indianola Avenue

Columbus OH 43214

Phone:

Items:

Code	Title	Quantity
QG3-01-01i	General Music Curriculum - Grade 3, 1-Year License	1
QG4-01-01i	General Music Curriculum - Grade 4, 1-Year License	1
QG5-01-01i	General Music Curriculum - Grade 5, 1-Year License	1

Email:
jsemo@clintonvilleacademy.org

QG6-01-01i	General Music Curriculum - Grade 6, 1-Year License	1
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Licensed From: 07/01/2023 To: 07/01/2024

Summary and Totals:

Code	Item	Quantity	Price	Totals
QG3-01-01i	General Music Curriculum - Grade 3, 1-Year License	1	300.00	300.00
QG4-01-01i	General Music Curriculum - Grade 4, 1-Year License	1	300.00	300.00
QG5-01-01i	General Music Curriculum - Grade 5, 1-Year License	1	300.00	300.00
QG6-01-01i	General Music Curriculum - Grade 6, 1-Year License	1	300.00	300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,200.00

SALES TAX: 0.00

ORDER TOTAL: 1,200.00

Past Payments:

ORDER BALANCE: 1,200.00

This Invoice:

INVOICE TOTAL DUE: 1,200.00

INVOICE BALANCE DUE: \$1,200.00 USD

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

**Credit card orders over \$10,000 may be subject to a 3% processing fee.*

Please let us know if you have any issues or questions.

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: **46481-1**
Order Number: **46481**
Order Date: **5/8/2023**
Purchase Order Number: 23020634-00

**Bill To:**

Columbus City
Attn: Columbus City Schools Accounts Payable
270 E State St
Columbus, OH 43215
Email: ap@columbus.k12.oh.us

Invoice Date: May 8, 2023
Due Date: Jul 7, 2023
Amount Due: \$139,800.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Item	Quantity	Price	Totals
General Music Curriculum - Grade K-8, 1-Year License	4	\$2,700.00	\$10,800.00
General Music Curriculum - Grade K-6, 1-Year License	14	\$2,100.00	\$29,400.00
General Music Curriculum - Grade K-5, 1-Year License	53	\$1,800.00	\$95,400.00
General Music Curriculum - Grade K-3, 1-Year License	3	\$1,200.00	\$3,600.00
General Music Curriculum - Grade 4-5, 1-Year License	1	\$600.00	\$600.00
SUB TOTAL:			\$10,800.00
SALES TAX:			\$0.00
ORDER TOTAL:			\$139,800.00

This Invoice:

INVOICE TOTAL DUE: \$139,800.00
INVOICE BALANCE DUE: \$139,800.00



Invoice

Invoice Number: **53536-1**

Order ID: **53536**

Order Date: **09/24/2024**

License Start Date: **07/01/2024**

Invoice Issued: **09/24/2024**

Due Date: **11/23/2024**

Amount Due: **\$1,200.00**

Billed To:

ColumbusCitySchools AccountsPayable
270 E State St
Columbus, OH
43215

Purchase Order Number:

25006375-00

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: ar@quavered.com

EIN: 20-5213337

Products

SKU	Description	Quantity	Unit Price	Line Price
QG3-01-01i	General Music Curriculum - Grade 3, 1-Year License	1	\$300.00	\$300.00
QG5-01-01i	General Music Curriculum - Grade 5, 1-Year License	1	\$300.00	\$300.00
QG6-01-01i	General Music Curriculum - Grade 6, 1-Year License	1	\$300.00	\$300.00
QG4-01-01i	General Music Curriculum - Grade 4, 1-Year License	1	\$300.00	\$300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: **\$1,200.00**

Additional Discounts: **\$0.00**

Sales Tax: **\$0.00**

Grand Total: **\$1,200.00**

Balance

Order Balance: **\$1,200.00**

If you would like to pay this invoice with a credit card, please [click here](#).

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

Thank you for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here:

[Quaver Terms and Conditions](#)



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AP001
TREAS OFFICE ACCOUNTS PAYABLE
270 E STATE ST
COLUMBUS, OH 43215
ap@columbus.k12.oh.us

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QUAVERED INC
65 MUSIC SQUARE WEST
NASHVILLE, TN 37203

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GABLES ELEMENTARY SCHOOL
1680 BECKET AVE
COLUMBUS, OH 43235
614-365-5499

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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

Purchase
Order # **22010517 - 00**

Delivery must be made within
doors of specified destination.

PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST. AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference			
8669173633			13500	JILL LAUSCH			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/27/2022	215347				GABLES ES		
Item#	Description/PartNo			Qty	UOM	Unit Price	Extended Price
1	CODE: QK5-01-01d QUAVER K-5 MUSIC CURRICULUM LICENSE AUGUST 26, 2021- JUNE 2, 2022 SEE ATTACHED INVOICE #39500-1 GRANTS - EFFECTIVE FROM THE DATE OF P.O. THROUGH JUNE 30TH OF THE CURRENT FISCAL YEAR. SHIP A.S.A.P. BUT NO LATER THAN AUGUST 30TH OF THE CURRENT FISCAL YEAR.			1.0	EACH	\$800.00	\$800.00
	572-5722-051270-447-000000-334-00-000-0000-						\$800.00
	572-5722-051270-447-000000-334-00-000-0000-						\$800.00

Columbus City Schools Purchase Order / General Terms & Conditions

This purchase order is subject to the Columbus City Schools Purchase Order / General Terms & Conditions which are incorporated herein by this reference and which are posted for review at <http://www.ccsok.us/Vendors.aspx>. If you are unable to access that web site or the document, please call the Columbus City Schools Purchasing Department at (614) 365-5820.

It is hereby certified that the amount required to meet the contract, agreement, obligation or payment of expenditure, for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund, free from any obligation or certification now outstanding. This includes "then and now" certification.

By:
Interim Purchasing Director

By:
Treasurer/CFO

SCHOOL/DEPARTMENT COPY

PO Total

\$800.00

Invoice

Invoice Number: 39500-1
Order Number: 39500
Order Date: Dec 15, 2021

**Bill To:**

Jill Lausch
Gables Elementary School
1680 Becket Ave
Columbus, OH 43235
(614) 365-5499

Invoice Date: Dec 15, 2021
Due Date: Feb 13, 2022
Amount Due: \$600.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum License (August 26, 2021- June 2, 2022)	1	\$1,680.00	\$1,680.00
SUB TOTAL:				\$1,680.00
SALES TAX:				\$0.00
DISCOUNT:				\$0.00
ORDER TOTAL:				\$1,680.00

This Invoice:

INVOICE BALANCE DUE: \$600.00

Invoice

Invoice Number: 39500-1
Order Number: 39500
Order Date: Dec 15, 2021

**Bill To:**

Stan Embry
Cranbrook Elementary School
908 Bricker Blvd
Columbus, OH 43221
(614) 369-5497

Invoice Date: Dec 15, 2021
Due Date: Feb 13, 2022
Amount Due: \$800.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum License (August 26, 2021- June 2, 2022)	1	\$1,680.00	\$1,680.00
SUB TOTAL:				\$1,680.00
SALES TAX:				\$0.00
DISCOUNT:				\$0.00
ORDER TOTAL:				\$1,680.00

This Invoice:

INVOICE BALANCE DUE: \$800.00

Invoice

Invoice Number: 39500-1
Order Number: 39500
Order Date: Dec 15, 2021

**Bill To:**

Susie Gehrisch
7460 Mills Rd
Ostrander, OH 43061
(614) 329-5124

Invoice Date: Dec 15, 2021
Due Date: Feb 13, 2022
Amount Due: \$280.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum License (August 26, 2021- June 2, 2022)	1	\$1,680.00	\$1,680.00
SUB TOTAL:				\$1,680.00
SALES TAX:				\$0.00
DISCOUNT:				\$0.00
ORDER TOTAL:				\$1,680.00
This Invoice:				
INVOICE BALANCE DUE:				\$280.00

Invoice

Invoice Number: 52755-1
Order Number: 52755
Order Date: Jul 17, 2024
Purchase Order Number: 24022499-00

**Bill To:**

COLUMBUS CITY
Accounts Payable
270 E State St
Columbus, OH
43215

Invoice Date: Jul 1, 2024
Due Date: Oct 1, 2024
Amount Due: \$39,675.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Item		Quantity	Price	Totals
QK5-01-01i	General Music Curriculum - Grade K-5, 1-Year License	53	\$1,800.00	\$95,400.00
QK6-01-01i	General Music Curriculum - Grade K-6, 1-Year License	14	\$2,100.00	\$29,400.00
Q68-01-01i	General Music Curriculum - Grade 6-8, 1-Year License	21	\$900.00	\$18,900.00
QK8-01-01i	General Music Curriculum - Grade K-8, 1-Year License	4	\$2,700.00	\$10,800.00
QGK-01-01i	General Music Curriculum - Grade K, 1-Year License	3	\$300.00	\$900.00
QG1-01-01i	General Music Curriculum - Grade 1, 1-Year License	3	\$300.00	\$900.00
QG2-01-01i	General Music Curriculum - Grade 2, 1-Year License	3	\$300.00	\$900.00
QG3-01-01i	General Music Curriculum - Grade 3, 1-Year License	3	\$300.00	\$900.00
QG4-01-01i	General Music Curriculum - Grade 4, 1-Year License	1	\$300.00	\$300.00
QG5-01-01i	General Music Curriculum - Grade 5, 1-Year License	1	\$300.00	\$300.00
SUB TOTAL:				\$158,700.00
SALES TAX:				\$0.00
DISCOUNT:				\$0.00
ORDER TOTAL:				\$158,700.00

This Invoice:

INVOICE TOTAL DUE: \$158,700.00
INVOICE BALANCE DUE: \$39,675.00

Invoice

Invoice Number: 52755-2
Order Number: 52755
Order Date: Jul 17, 2024
Purchase Order Number: 24022499-00

**Bill To:**

COLUMBUS CITY
Accounts Payable
270 E State St
Columbus, OH
43215

Invoice Date: Oct 1, 2024
Due Date: Jan 1, 2024
Amount Due: \$39,675.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Item		Quantity	Price	Totals
QK5-01-01i	General Music Curriculum - Grade K-5, 1-Year License	53	\$1,800.00	\$95,400.00
QK6-01-01i	General Music Curriculum - Grade K-6, 1-Year License	14	\$2,100.00	\$29,400.00
Q68-01-01i	General Music Curriculum - Grade 6-8, 1-Year License	21	\$900.00	\$18,900.00
QK8-01-01i	General Music Curriculum - Grade K-8, 1-Year License	4	\$2,700.00	\$10,800.00
QGK-01-01i	General Music Curriculum - Grade K, 1-Year License	3	\$300.00	\$900.00
QG1-01-01i	General Music Curriculum - Grade 1, 1-Year License	3	\$300.00	\$900.00
QG2-01-01i	General Music Curriculum - Grade 2, 1-Year License	3	\$300.00	\$900.00
QG3-01-01i	General Music Curriculum - Grade 3, 1-Year License	3	\$300.00	\$900.00
QG4-01-01i	General Music Curriculum - Grade 4, 1-Year License	1	\$300.00	\$300.00
QG5-01-01i	General Music Curriculum - Grade 5, 1-Year License	1	\$300.00	\$300.00
		SUB TOTAL:		\$158,700.00
		SALES TAX:		\$0.00
		DISCOUNT:		\$0.00
		ORDER TOTAL:		\$158,700.00

This Invoice:

INVOICE TOTAL DUE: \$158,700.00
INVOICE BALANCE DUE: \$39,675.00

Invoice

Invoice Number: 52755-3
Order Number: 52755
Order Date: Jul 17, 2024
Purchase Order Number: 24022499-00

**Bill To:**

COLUMBUS CITY
Accounts Payable
270 E State St
Columbus, OH
43215

Invoice Date: Jan 1, 2024
Due Date: Apr 1, 2024
Amount Due: \$39,675.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Item		Quantity	Price	Totals
QK5-01-01i	General Music Curriculum - Grade K-5, 1-Year License	53	\$1,800.00	\$95,400.00
QK6-01-01i	General Music Curriculum - Grade K-6, 1-Year License	14	\$2,100.00	\$29,400.00
Q68-01-01i	General Music Curriculum - Grade 6-8, 1-Year License	21	\$900.00	\$18,900.00
QK8-01-01i	General Music Curriculum - Grade K-8, 1-Year License	4	\$2,700.00	\$10,800.00
QGK-01-01i	General Music Curriculum - Grade K, 1-Year License	3	\$300.00	\$900.00
QG1-01-01i	General Music Curriculum - Grade 1, 1-Year License	3	\$300.00	\$900.00
QG2-01-01i	General Music Curriculum - Grade 2, 1-Year License	3	\$300.00	\$900.00
QG3-01-01i	General Music Curriculum - Grade 3, 1-Year License	3	\$300.00	\$900.00
QG4-01-01i	General Music Curriculum - Grade 4, 1-Year License	1	\$300.00	\$300.00
QG5-01-01i	General Music Curriculum - Grade 5, 1-Year License	1	\$300.00	\$300.00
SUB TOTAL:				\$158,700.00
SALES TAX:				\$0.00
DISCOUNT:				\$0.00
ORDER TOTAL:				\$158,700.00

This Invoice:

INVOICE TOTAL DUE: \$158,700.00
INVOICE BALANCE DUE: \$39,675.00



Invoice

Invoice Number: **54941-1**

Order ID: **54941**

Order Date: **09/05/2024**

License Start Date: **07/01/2024**

Invoice Issued: **09/05/2024**

Due Date: **11/04/2024**

Amount Due: **\$1,800.00**

Billed To:

ERIN MEATS
40 E DOMINION
COLUMBUS, OH
43214

Purchase Order Number:

25002330

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: ar@quavered.com

EIN: 20-5213337

Products

SKU	Description	Quantity	Unit Price	Line Price
QK5-01-01i	General Music Curriculum - Grade K-5, 1-Year License	1	\$1,800.00	\$1,800.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: **\$1,800.00**

Additional Discounts: **\$0.00**

Sales Tax: **\$0.00**

Grand Total: **\$1,800.00**

Balance

Order Balance: **\$1,800.00**

If you would like to pay this invoice with a credit card, please [click here](#).

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

Thank you for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here:

[Quaver Terms and Conditions](#)

Invoice

Invoice Number: 39500-1
Order Number: 39500
Order Date: Dec 15, 2021

**Bill To:**

Jill Lausch
Gables Elementary School
1680 Becket Ave.
Columbus, Ohio 43235
(614) 365-5499

Invoice Date: Dec 15, 2021
Due Date: Feb 13, 2022
Amount Due: \$800.00

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Phone: 615-922-2018
Email: AR@QuaverMusic.com

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-01d	Quaver K-5 Music Curriculum License (August 26, 2021- June 2, 2022)	1	\$1,680.00	\$1,680.00
SUB TOTAL:				\$1,680.00
SALES TAX:				\$0.00
DISCOUNT:				\$0.00
ORDER TOTAL:				\$1,680.00

This Invoice:

INVOICE BALANCE DUE: \$800.00