

Report Date: 07/01/2021

**POUDRE SCHOOL DISTRICT
OPERATING
VENDOR PAID REPORT**

*** EFT Payment, no physical check created. ***

Check No.: 00013628
Check Date: 07/01/2021
Check Amount: \$23,400.00

Vendor P052836 **Addr.** R1

QuaverEd,
65 Music Square West
NASHVILLE, TN 37203

<u>PO#</u>	<u>Invoice #</u>	<u>PR #</u>	<u>PR Item #</u>	<u>Description</u>	<u>Line Amount</u>	<u>Invoice Total</u>
P377507	32429-1&32474-1	R2101292	0001	*Prepay* QuaverMusic K-5 Color	7,800.00	23,400.00
Org. Key: 1-100-21-4089 Object: 061000-32						
P377507	32429-1&32474-1	R2101374	0001	*Prepay* QuaverMusic K-5 Color	15,600.00	23,400.00
Org. Key: 1-100-21-4089 Object: 061000-32						
Total					<u>23,400.00</u>	

Invoice

Invoice Number: **32429-1 & 32474-1**
Order Date: Jun 3, 2021



Purchase Order Number: P377507

Bill To:

POUDRE SCHOOL DISTRICT R-1
Attn: Accounts Payable PSD R-1
2407 LAPORTE AVE
FORT COLLINS CO

Send Payment to:

QuaverEd, Inc
65 Music Square West
Nashville, TN 37203

Invoice Date: Jun 4, 2021
Due Date: Aug 3, 2021
Amount Due: \$23,400.00

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

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-06-COd	Quaver Curriculum K-5 - COLORADO, 6-Year License	3	\$8,820.00	\$26,460.00

SUB TOTAL: \$26,460.00
SALES TAX: \$0.00
DISCOUNT: \$3,060.00
ORDER TOTAL: \$23,400.00

This Invoice:

INVOICE TOTAL DUE: \$23,400.00
INVOICE BALANCE DUE: \$23,400.00

Accounts Payable

From: McNamee, Charles - SSC
Sent: Friday, June 4, 2021 9:52 AM
To: Accounts Payable
Subject: RE: PO P377507 Invoice

Categories: Saved to Capella

Good to pay you can have the PO closed as well.

Thank you.



Charles McNamee
Curriculum Business Analyst | Poudre School District
2407 LaPorte Avenue | Fort Collins, CO 80521
office: 970-490-3131 | **Cell:** 970-617-9652
email: cmcnamee@psdschools.org
web: www.psdschools.org

From: Accounts Payable <ap@psdschools.org>
Sent: Friday, June 4, 2021 9:44 AM
To: McNamee, Charles - SSC <cmcnamee@psdschools.org>
Subject: FW: PO P377507 Invoice

Hi Charles,

I just wanted to let you know that this invoice arrived. If its okay to pay, you can receive it and let me know and I'll include it in the next check run, thank you!



Tuesday Hiland

Accounting Technician | Accounts Payable
Finance Department | Poudre School District
2407 LaPorte Avenue | Fort Collins, CO 80521
email: ap@psdschools.org

From: Sales Support Quaver <SalesSupport@quavered.com>
Sent: Friday, June 4, 2021 9:24 AM
To: Accounts Payable <ap@psdschools.org>
Cc: Tim Maus <tim@quavermusic.com>
Subject: PO P377507 Invoice

Attached is your invoice for Purchase Order: P377507. Please let me know if you have any questions.

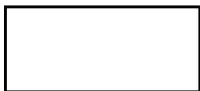
Kind Regards,

Nicky Frazier
Sales Support

QuaverEd

Office: 866-917-3633

Fax: 615-320-3274



Upon receiving a PO, most orders are processed within 2-3 business days.

Tax will be included on the final invoice unless Tax Exempt Certificate is provided with PO.

Need help getting started? Please check out our [QuaverEd Help Page](#)

**Poudre School District
PO Reference Report**

NOT A PURCHASE ORDER

VENDOR ADDRESS:

QuaverEd,
65 Music Square West
NASHVILLE, TN 37203

SHIP TO:

CENTRAL WAREHOUSE RECEIVING
1502 S. TIMBERLINE ROAD
FORT COLLINS, CO 80524

END USE: RFP #17-630-007		PURCHASE ORDER NO. P377507
VENDOR NO P052836	Date 06/03/2021	REQUEST NO. R2101292
CONFIRM NOTES:		PO STATUS: PO
EXPIRATION DT		

ITEM#	PO ITEM#	CATALOG NO.	QTY	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	QTY. RCVD.	PAID ¹	BALANCE
0001	0001		1.00		7,800.00	*Prepay* QuaverMusic K-5 Colorado Curriculum, 6-Year All ClassPlay Materials, All Essentials Materials Unplugged Kit Student Accounts for School-Licensed Accounts 24/7 Access to 50+ Hours of Online Resources/PD Rostering/SSO Integration for supported platforms Printing of Resources, Lesson Plans and Lessons	000214089-06100032	7,800.00	1.00		7,800.00

PURCHASE ORDER TOTAL:	7,800.00	1.00	0.00	7,800.00
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NOT A PURCHASE ORDER

Requisition Codes

AP CT EM

1- Includes Sales Tax & Freight minus Discounts

**Poudre School District
PO Reference Report**

NOT A PURCHASE ORDER

VENDOR ADDRESS:

QuaverEd,
65 Music Square West
NASHVILLE, TN 37203

SHIP TO:

CENTRAL WAREHOUSE RECEIVING
1502 S. TIMBERLINE ROAD
FORT COLLINS, CO 80524

END USE: P377507		PURCHASE ORDER NO. P377507
VENDOR NO P052836	Date 06/03/2021	REQUEST NO. R2101374
CONFIRM NOTES:		PO STATUS: PO
EXPIRATION DT		

PO ITEM#	ITEM#	CATALOG NO.	QTY	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	QTY. RCVD.	PAID ¹	BALANCE
0001	0002		2.00		7,800.00	*Prepay* QuaverMusic K-5 Colorado Curriculum, 6-Year All ClassPlay Materials, All Essentials Materials Unplugged Kit Student Accounts for School-Licensed Accounts 24/7 Access to 50+ Hours of Online Resources/PD Rostering/SSO Integration for supported platforms Printing of Resources, Lesson Plans and Lessons	000214089-06100032	15,600.00	2.00		15,600.00

PURCHASE ORDER TOTAL:	15,600.00	3.00	0.00	15,600.00
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NOT A PURCHASE ORDER

Requisition Codes

NE AP CT EM

1- Includes Sales Tax & Freight minus Discounts

**Poudre School District
PO Reference Report**

NOT A PURCHASE ORDER

VENDOR ADDRESS:

SHIP TO:

QuaverEd,
65 Music Square West
NASHVILLE, TN 37203

CENTRAL WAREHOUSE RECEIVING
1502 S. TIMBERLINE ROAD
FORT COLLINS, CO 80524

END USE: RFP #17-630-007		PURCHASE ORDER NO. P377507
VENDOR NO P052836	Date 06/03/2021	REQUEST NO. R2101292
CONFIRM NOTES:		PO STATUS: FP
EXPIRATION DT		PREPAY START DT
		PREPAY END DT

ITEM#	PO ITEM#	CATALOG NO.	QTY	UNIT	UNIT PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	QTY. RCVD.	PAID ¹	BALANCE
0001	0001		1.00		7,800.00	*Prepay* QuaverMusic K-5 Colorado Curriculum, 6-Year All ClassPlay Materials, All Essentials Materials Unplugged Kit Student Accounts for School-Licensed Accounts 24/7 Access to 50+ Hours of Online Resources/PD Rostering/SSO Integration for supported platforms Printing of Resources, Lesson Plans and Lessons	00214089-06100032	7,800.00	1.00	7,800.00	0.00

PURCHASE ORDER TOTAL:	7,800.00	1.00	7,800.00	0.00
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NOT A PURCHASE ORDER

Requisition Codes

AP CT EM

1- Includes Sales Tax & Freight minus Discounts

Poudre School District
PO Reference Report

NOT A PURCHASE ORDER

VENDOR ADDRESS:		SHIP TO:		END USE: P377507		PURCHASE ORDER NO. P377507	
QuaverEd,		CENTRAL WAREHOUSE RECEIVING		VENDOR NO P052836		Date 06/03/2021	REQUEST NO. R2101374
65 Music Square West		1502 S. TIMBERLINE ROAD		CONFIRM NOTES:		PO STATUS: FP	
NASHVILLE, TN 37203		FORT COLLINS, CO 80524		EXPIRATION DT		PREPAY START DT	
						PREPAY END DT	

ITEM#	PO ITEM#	CATALOG NO.	QTY	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	QTY. RCVD.	PAID	BALANCE
0001	0002		2.00	7,800.00		*Prepay* QuaverMusic K-5 Colorado Curriculum, 6-Year	00214089-06100032	15,600.00	2.00	15,600.00	0.00
All ClassPlay Materials, All Essentials Materials Unplugged Kit Student Accounts for School-Licensed Accounts 24/7 Access to 50+ Hours of Online Resources/PD Rostering/SSO Integration for supported platforms Printing of Resources, Lesson Plans and Lessons											

NOT A PURCHASE ORDER

PURCHASE ORDER TOTAL:	15,600.00	3.00	15,600.00	0.00
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Requisition Codes			
NE	AP	CT	EM

1- Includes Sales Tax & Freight minus Discounts

Poudre School District
PO Reference Report

NOT A PURCHASE ORDER

VENDOR ADDRESS:

QuaverEd,
65 Music Square West
NASHVILLE, TN 37203

SHIP TO:

TEXTBOOK RECEIVING
1502 S TIMBERLINE RD
FORT COLLINS, CO 80524

END USE: TEXTBOOK/L ALLEN		PURCHASE ORDER NO. P372237
VENDOR NO P052836	Date 06/07/2017	REQUEST NO. R080542
CONFIRM NOTES:		PO STATUS: FP
EXPIRATION DT		PREPAY START DT
		PREPAY END DT

ITEM#	PO ITEM#	CATALOG NO.	QTY	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	QTY. RCVD.	PAID ¹	BALANCE
0001	0001		1.00	EACH	377,000.	QUAVER MUSIC COLORADO CURRICULUM FOR 1100214089-06100032 PLUS FULL TRAINING AND FULL DATA INTEGRATION SERVICES FOR 29 TEACHERS, FOR A TEN-YEAR TERM. OPTION #1: PREPARED BY TIM MAUS ON MARCH 22, 2017. PER RFP# 17-630-007		377,000.00	1.00	377,000.00	0.00

NOT A PURCHASE ORDER

PURCHASE ORDER TOTAL:	377,000.00	1.00	377,000.00	0.00
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Requisition Codes

RP

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1- Includes Sales Tax & Freight minus Discounts

Poudre School District
PO Reference Report

NOT A PURCHASE ORDER

VENDOR ADDRESS:
QuaverEd,
65 Music Square West
NASHVILLE, TN 37203

SHIP TO:
CENTRAL WAREHOUSE RECEIVING
1502 S. TIMBERLINE ROAD
FORT COLLINS, CO 80524

END USE: ZACH/HOWARD/JOHNSON		PURCHASE ORDER NO. P366024
VENDOR NO P052836	Date 05/01/2015	REQUEST NO. R073378
CONFIRM NOTES:		PO STATUS: FP
EXPIRATION DT		PREPAY START DT
		PREPAY END DT

PO ITEM#	ITEM#	CATALOG NO.	QTY	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	QTY. RCVD.	PAID ¹	BALANCE
0001	0001	QK5-05-01B	1.00	EACH	6,500.00	QUAVER'S BEYOND MARVELOUS GENERAL MUSIC	REMIT ACCOUNTS	6,500.00		6,500.00	0.00
PLEASE FIND THE ATTACHED ORDER FORM. TIM MAUS IS THE ACCOUNT REPRESENTATIVE.											
								3193124879-05340000	215.72		
								3193214025-05340000	5,000.00		
								3193201200-05340000	34.28		
								3193214040-05340000	250.00		
								3193020201-05340000	1,000.00		

NOT A PURCHASE ORDER

PURCHASE ORDER TOTAL:	6,500.00	0.00	6,500.00	0.00
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Requisition Codes

IP EM EC

1- Includes Sales Tax & Freight minus Discounts