

Southwest ISD

11914 Dragon Lane San Antonio, TX 78252

Phone: (210) 622-4300

Fax: (210) 622-4323

emailed 1-19-21

P.O. NUMBER: 2104572

P.O. DATE: 01/19/2021

DELIVER BY:

VENDOR NBR: 111122

BID NBR:

FEDERAL ID NBR: 205213337

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Pattn: Distribution Center
7314 Old Pearsall Rd
San Antonio, TX 78252 2702V
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RQUAVERED, INC
65 MUSIC SQ W
NASHVILLE, TN37203Closed
1-20-21
C Balderas

Page 1 of 1

vendor phone:

vendor fax:

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
1	1.00	EACH		QUAVER MUSIC CURRICULUM QUOTE DATED 01-15-2021 MEDIO CREEK E.S. CYNTHIA BALDERAS 210.622.4950 CBALDERAS@SWISD.NET CIP FINE ARTS	788.00000	.00	.00	788.00

TOTAL P.O.

788.00

ORIGINATOR	DATE	REQUESTOR	DATE	RECEIVED BY	DATE
Cynthia O Balderas	01/15/2021	Cynthia O Balderas	01/15/2021		

Invoice

Invoice Number: 25974-1

Order Number: 25974

Order Date: Jan 20, 2021

Terms: Net 60 (1.5% Late Fee)

*CBalderas
1-20-21*



INVOICE ISSUED: Jan 20, 2021

DUE DATE: Mar 21, 2021

AMOUNT DUE: \$787.50

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: 2104572

Ship To:

Ship to individual address(es) below.

Address:

SOUTHWEST ISD
Attn: Cynthia Balderas
8911 Excellence Drive
San Antonio, TX US

Phone:

Email: cbalderas@swisd.net

Authorized License Administrator: License Starts: 07/01/2020

Primary Licensee:

QuaverCode: WFPG83

Site License For:

MEDIO CREEK ELEM
Attn: Art LeSieur
8911 Excellence Drive
San Antonio TX 78252

Items:

Code	Title	Quantity
QK5-01-TXa	Quaver Curriculum K-5 - TEXAS, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	2

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

Phone:

Email: piano88manart@gmail.com

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-TXa	Quaver Curriculum K-5 - TEXAS, 1-Year License	1	1,575.00	1,575.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	2	0.00	0.00

SUB TOTAL: 1,575.00

TN SALES TAX: 0.00

CFolderas
1-20-21

DISCOUNT: 787.50

ORDER TOTAL: 787.50

This Invoice:

INVOICE TOTAL DUE: 787.50

INVOICE BALANCE DUE: **\$787.50**

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](#)

Southwest ISD

11914 Dragon Lane San Antonio, TX 78252

Phone: (210) 622-4300

Fax: (210) 622-4323

emailed 4.25-23
P.O. NUMBER: 2135174
P.O. DATE: 09/25/2023
DELIVER BY:
VENDOR NBR: 111122
BID NBR:
FEDERAL ID NBR: 205213337

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attn: Distribution Center
7314 Old Pearsall Rd
San Antonio, TX 78252 2702

*Closed
10-4-23
CBalderas*

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QUAVERED, INC
65 MUSIC SQ W
NASHVILLE, TN37203

Page 1 of 1

vendor phone:

vendor fax:

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
1	1.00	EACH		QUAVER QUOTE#44157	1,575.00000	.00	.00	1,575.00

MEDIO CREEK
CYNTHIA BALDERAS
210.622.4950
CBALDERAS@SWISD.NET

CIP 1.1.1
RFP 2223-121 STUDENT SOFTWARE AND EDUCATIONAL SOFTWARE
SUBSCRIPTIONS, EXP. 07/31/2028
GRADES PK-5TH
DIAZ,GEYER,GOMEZ,TORRES,LOPEZ,MORA,SOTO

TIPS/TAPS
CONTRACT #210301 ACADEMIC CURRICULUM AND
INSTRUCTIONAL/EDUCATIONAL GOODS, MATERIALS AND SERVICES,
EXPIRES 05/31/2024

TOTAL P.O. 1,575.00

ORIGINATOR	DATE	REQUESTOR	DATE	RECEIVED BY	DATE
Cynthia O Balderas	09/13/2023	Cynthia O Balderas	09/13/2023		



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

Invoice

Invoice Number: 44157-1

Order Number: 44157

Order Date: Oct 4, 2023

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED: Oct 4, 2023
 DUE DATE: Dec 3, 2023
 AMOUNT DUE: \$1,575.00

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

CPalderas
10.4.23

Bill To:

Customer PO Number: 2135174

Address:

SOUTHWEST ISD
 Attn: Cynthia Balderas
 11914 DRAGON LN
 none
 SAN ANTONIO TX 78252-2647

Email: cbalderas@swisd.net

Primary Licensee:

Access Code: 3YCGPD

Address:

MEDIO CREEK ELEM
 Attn: Cynthia Balderas
 8911 Excellence Drive
 San Antonio TX 78252

Phone:

Email: cbalderas@swisd.net

Additional Licensees:

Items:

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

Licensed From: 6/30/2023 To: 7/1/2024

Art LeSieur - N7SD43
alesieur7677@swisd.net

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-TXa	Quaver Music Curriculum K-5 - TEXAS, 1-Year License	1	1,575.00	1,575.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00
			SUB TOTAL:	1,575.00
			SALES TAX:	0.00
			ORDER TOTAL:	1,575.00

Past Payments:

ORDER BALANCE: 1,575.00

This Invoice:

INVOICE TOTAL DUE: 1,575.00

INVOICE BALANCE DUE: \$1,575.00

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](#)

**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](#)**

© 2023 QuaverEd, Inc.

emailed 10-18-24

Southwest ISD

11914 Dragon Lane San Antonio, TX 78252

Phone: (210) 622-4300

Fax: (210) 622-4323

P.O. NUMBER: 2148401

P.O. DATE: 10/17/2024

DELIVER BY:

VENDOR NBR: 111122

BID NBR:

FEDERAL ID NBR: 205213337

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attn: Distribution Center
7314 Old Pearsall Rd
San Antonio, TX 78252 2702

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QUAVERED, INC
65 MUSIC SQ W
NASHVILLE, TN37203

Closed
10-18-24
CBalderas

Page 1 of 1

vendor phone:

vendor fax:

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
1	1.00	EACH		QUAVERED'S GENERAL MUSIC CURRICULUM QUOTE:50230	1,575.00000	.00	.00	1,575.00

MEDIO CREEK
CYNTHIA BALDERAS 210.622.4950 CBALDERAS@SWISD.NET

CIP 1.1.1

PK-ZALDIVAR,K-HERRERA,1ST-HERNANDEZ,2ND-TORRES,3RD-TREVINO,4TH-MORA,5TH-CORDARO

RFP 2223-121 STUDENT SOFTWARE AND EDUCATIONAL SOFTWARE
SUBSCRIPTIONS, EXP. 07/31/2028

TOTAL P.O. 1,575.00

ORIGINATOR	DATE	REQUESTOR	DATE	RECEIVED BY	DATE
Cynthia O Balderas	09/10/2024	Cynthia O Balderas	09/10/2024		



Invoice

Invoice Number: 50230-1
Order ID: 50230
Order Date: 10/18/2024
License Start Date: 07/01/2024

Invoice Issued: 10/18/2024
Due Date: 12/17/2024
Amount Invoiced: **\$1,575.00**

Customer:

SOUTHWEST ISD
11914 DRAGON LNnone
SAN ANTONIO, TX

Billed To:

Cynthia Balderas
11914 DRAGON LN
SAN ANTONIO, TX
78252-2647
US
cbalderas@swisd.net

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

C. Balderas
10-18-24

Purchase Order Number:

2148401

Products

SKU	Description	Quantity	Unit Price	Line Price
QK5-01-TXa	Quaver Music Curriculum K-5 - TEXAS, 1-Year License	1	\$1,575.00	\$1,575.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: **\$1,575.00**

Additional Discounts: **\$0.00**

Sales Tax: **\$0.00**

Grand Total: **\$1,575.00**

Balance

Amount Due: **\$1,575.00**

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](#)

Southwest ISD

11914 Dragon Lane San Antonio, TX 78252

Phone: (210) 622-4300

Fax: (210) 622-4323

P.O. NUMBER: 2122200

P.O. DATE: 09/14/2022

DELIVER BY:

VENDOR NBR: 111122

BID NBR:

FEDERAL ID NBR: 205213337

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attn: Distribution Center
7314 Old Pearsall Rd
San Antonio, TX 78252 2702

Closed
9-20-22
CBalderas

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QUAVERED, INC
65 MUSIC SQ W
NASHVILLE, TN37203

Page 1 of 1

vendor phone:

vendor fax:

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
1	1.00	EACH		QUAVERED'S GENERAL MUSIC CURRICULUM QUOTE#38433	1,575.00000	.00	.00	1,575.00

MEDIO CREEK E.S.
CYNTHIA BALDERAS
210.622.4950
CBALDERAS@SWISD.NET

CIP FINE ARTS 2
K-5TH

TIPS/TAPS
CONTRACT #210301 ACADEMIC CURRICULUM AND
INSTRUCTIONAL/EDUCATIONAL GOODS, MATERIALS AND SERVICES,
EXPIRES 05/31/2024

TOTAL P.O. 1,575.00

ORIGINATOR	DATE	REQUESTOR	DATE	RECEIVED BY	DATE
Cynthia O Balderas	09/01/2022	Cynthia O Balderas	09/01/2022		

Invoice

Invoice Number: 38433-1

Order Number: 38433

Order Date: Sep 15, 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: Sep 15, 2022

DUE DATE: Nov 14, 2022

AMOUNT DUE: \$1,575.00

CBalderas
9-20-22

Bill To:

Customer PO Number:

2122200

Ship To:

Ship to individual address(es)
below.

Address:

SOUTHWEST ISD

Attn: Cynthia Balderas

11914 DRAGON LN

none

SAN ANTONIO, TX US

Phone:

Email: cbalderas@swisd.net

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

Primary Licensee:

QuaverCode: Pending

Site License For:

MEDIO CREEK ELEM

Attn: QuaverEd Customer

8911 Excellence Drive

San Antonio TX 78252

Items:

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

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

Phone:

Email: tba

Additional Known Licensees:

1 - Art LeSieur alesieur7677@swisd.net **XMPBUT**

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-TXa	Quaver Music Curriculum K-5 - TEXAS, 1-Year License	1	1,575.00	1,575.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,575.00

SALES TAX: 0.00

ORDER TOTAL: 1,575.00

This Invoice:

INVOICE TOTAL DUE: 1,575.00

INVOICE BALANCE DUE: **\$1,575.00**

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: 31366-1
Order Number: 31366
Order Date: Oct 13, 2021
Terms: Net 60 (1.5% Late Fee)

CBalderas
10-14-21



INVOICE ISSUED: Oct 13, 2021
DUE DATE: Dec 12, 2021
AMOUNT DUE: \$1,855.00

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: 2112285

Ship To:

Ship to individual address(es) below.

Address:
SOUTHWEST ISD
Attn: Cynthia Balderas
11914 DRAGON LN
none
SAN ANTONIO, TX US

Phone:
Email: cbalderas@swisd.net

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

Primary Licensee:

QuaverCode: H5XMFC

Site License For:
MEDIO CREEK ELEM
Attn: Art LeSieur
8911 Excellence Drive
San Antonio TX 78252

Items:

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

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

Phone:
Email: piano88manart@gmail.com

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-TXa	Quaver Music Curriculum K-5 - TEXAS, 1-Year License	1	1,575.00	1,575.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,855.00

SALES TAX: 0.00

ORDER TOTAL: 1,855.00

This Invoice:

INVOICE TOTAL DUE: 1,855.00

INVOICE BALANCE DUE: \$1,855.00

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](#)

Southwest ISD

11914 Dragon Lane San Antonio, TX 78252

Phone: (210) 622-4300

Fax: (210) 622-4323

emailed 10-12-21
P.O. NUMBER: 2112285

P.O. DATE: 10/11/2021

DELIVER BY:

VENDOR NBR: 111122

BID NBR:

FEDERAL ID NBR: 205213337

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Pattn: Distribution Center
7314 Old Pearsall Rd
San Antonio, TX 78252 2702V
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RQUAVERED, INC
65 MUSIC SQ W
NASHVILLE, TN37203Closed
10-14-21
CBalderas

Page 1 of 1

vendor phone:

vendor fax:

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
1	1.00	EACH	PREK-5	QUAVER MUSIC CURRICULUM QUOTE DATED 09-16-2021	1,855.00000	.00	.00	1,855.00

MEDIO CREEK E.S.
CYNTHIA BALDERAS
210.622-4950
CBALDERAS@SWISD.NET

PREK- 5TH

CIP FINE ARTS 2

TIPS/TAPS
CONTRACT #210301 ACADEMIC CURRICULUM AND
INSTRUCTIONAL/EDUCATIONAL GOODS, MATERIALS AND SERVICES,
EXPIRES 05/31/2024

TOTAL P.O. 1,855.00

ORIGINATOR	DATE	REQUESTOR	DATE	RECEIVED BY	DATE
Cynthia O Balderas	09/17/2021	Cynthia O Balderas	09/17/2021		



Southwest

Independent School District

From the Office of the Assistant Superintendent of Business & Finance

11914 Dragon Lane • San Antonio, Texas 78252-2647 • (210)622-4300 • Fax (210)622-4301 • www.swisd.net

September 20, 2023

SUBJECT: **NOTICE OF AWARD
RFP 2223-121 STUDENT SOFTWARE AND EDUCATIONAL SOFTWARE
SUBSCRIPTIONS**

Dear Approved Vendor:

Southwest Independent School District (Southwest ISD) is pleased to inform you that in accordance to the solicitation requirements, your proposal for the above referenced project has been accepted by Southwest ISD Curriculum and Instruction Department to be used on an as needed basis for the District. As per the terms and conditions of the Bid documents, your procurement will be valid for the period from September 19, 2023, through July 31, 2028.

As a reminder, purchase orders processed under this award will be issued in accordance to the terms and conditions set in the solicitation as accepted by the District. The Southwest ISD Board of Trustees requires that all purchase commitments be made with a District purchase order in compliance with the original proposal; reference **RFP 2223-121**.

Southwest ISD recognizes that you and other members of your organization have expended a great deal of time and effort in preparing your offer. On behalf of Southwest ISD, I appreciate your interest in our District and we look forward to working with you.

Sincerely,

Jason Morgan
Director of Purchasing
Southwest Independent School District
Jmorgan7785@swisd.net

AGREEMENT: The undersigned agrees to enter into and execute this award/agreement in accordance to the bid specifications, terms and conditions as identified in the solicitation documents for:

RFP: 2223-121 STUDENT SOFTWARE AND EDUCATIONAL SOFTWARE SUBSCRIPTIONS

QuaverEd, Inc.	
COMPANY NAME	(Please print or type)
Katie Champion	RFP Coordinator
NAME	TITLE
(Please print or type)	
	4/2/2024
SIGNATURE of FIRM'S CONTACT PERSON	DATE