

V E N D O R	22637 COMMITTEE F 2815 SECOND SEATTLE WA	OR CHILDR	ON	SEND INVOICES T KIRKWOOD S ATTN: ACCO 11289 MANC KIRKWOOD, I 314-213-610 Fed. I.D. No. 43-6	SCHOOL DI DUNTS PAY CHESTER R MO 6312 D0, Ext. 78: 5004228	ABLE 230 & 7829 SH I P T O	PA INSTRUC KIRKWOO 11289 M KIRKWOO ATTN: A	DATE: 10/18/19 PAGE: 2 INSTRUCTIONAL SERVICE KIRKWOOD SCHOOL DISTR 11289 MANCHESTER RD KIRKWOOD MO 63122 ATTN: AEY MELTON			SE ORDER NO.	
1	NET 30 DAYS		1					CHED QUOT	E#500466			
ITEM	ITEM NO.	QUANTITY	U.O.M.		I	DESCRIPTI	ON			L	JNIT PRICE	EXTENSION
								Ne	=Bel		FINA TOTAL \$	L
	SITION NO.				11	TI N	1	-		TOTAL		
	IONS OF PURCHASE:	at appage on all	involoon hills -	APPROVED E	BY: Mu	had	Konay					
corre	hase order number mu spondence, and on all	packages.	invoices, bills o	r lading,	10	ITEM #	. ()	ACCOUNT			AMOUNT	PROJECT CODE
2. Invoi	ces must be in duplica	te.					11211350	00108250	6411		413.1	
3. Notif	ication of any price ch	ange is necessa	ry.			04 3	11211350	20108250	6411		826.2	
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	s are inspected upon a turned collect; they are t is reserved to cancel					07 2	11211360 11211360	00108250 20108250	6411 6411		1,840.5 395.3	50 LO
requi	sitioned on purchase o	rder.				09	11211360	20108250	6411		.0	00
8. If ap Distri purch perm	plicable, publisher agre butors agree to notify nased products to NIM itted by law for studer	es to submit a c publishers of the AC. Files will be ts with print dis	compliant NIMA eir obligation to a used to produ abilities.	S file to NIMAC. submit NIMAS files ce alternate formats	for as							



Pac	king Slip
Fulfillment #	IF16151
Pick Date	10/21/2019
Customer ID	10109390

 Bill To
 Ship To

 Kirkwood School District R-7
 Aey Melton

 11289 Manchester Road
 Kirkwood School District R-7

 Kirkwood MO 63122
 11289 Manchester Road

 United States
 Kirkwood MO 63122

Billing Contact Aey Melton	Shipping Contact Aey Melton	Shipping Method UPS Ground (UPS)	PO# 02001615	Sales Or 340181	the second s
Item	Description	A start of the start of the start	Ordered	Picked	Inspecte
- 160879	SS K-5 + PTK Grades K-5 Second Step SEL K	its + Principal Toolkit	3	m	7
100877	SS EL-5 Early Learning-Grade 5 Secon	d Step SEL Kits	2	2	ź
100876	SS Gr K-5 Grades K-5 Second Step SEL K	its	4	ij	Ŀ(
/100870	SS K Kit Second Step Kindergarten SEl	. Classroom Kit	3	n	Ĵ
100871	SS Gr 1 Kit Second Step Grade 1 SEL Clas	sroom Kit	2	2	r
100872	SS Gr 2 Kit Second Step Grade 2 SEL Clas	sroom Kit	2	2	V
100873	SS Gr 3 Kit Second Step Grade 3 SEL Clas	sroom Kit	6	6	Ş
100875	SS Gr 5 Kit Second Step Grade 5 SEL Clas	sroom Kit	1	1	1

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			STO:			
	CHOOL DISTRI	CT R-7 KIRKWOOD	O SCHOOL DISTRICT R-7 COUNTS PAYABLE ICHESTER RD	DATE: 05/06/2	0 PURCHA	SE ORDER NO.
		KIRKWOOI	D, MO 63122 00, Ext. 7830 & 7829	PAGE: 1	02	003127-1
N 2815 SECON D SEATTLE WA O R		ITE 400		MSTRUCTIONAL SERV IRKWOOD SCHOOL DI 1289 MANCHESTER F IRKWOOD MO 63122 TTN: AEY MELTON arol.krafft@kirkw	STRICT ASC	
TERMS: NET 30 DAYS	F.O.B		DESC. QUOTE # 500	6934	DELIVERY:	
ITEM ITEM NO.	QUANTITY U.	О.М.	DESCRIPTION		UNIT PRICE	EXTENSION
01 900630 02 100876 03 100870 04 100871 05 100875 06 6/かんみひ 0	✓ 2 ✓ 3 ✓ 1 ✓ 1 ✓ 1 ✓ 1 ✓ 1 ✓ 1	MIDDLE SCHOOL, SECOND LICENSE (4/23/2020 TO K-5, SECOND STEP SEL E K, SECOND STEP SEL CLA GR.1, SECOND STEP SEL GR.5, SECOND STEP SEL IFREE SHIPPING & HANDI	STEP 3-YEAR SCHOO 7/31/2023) SUNDLE SSROOM KIT CLASSROOM KIT CLASSROOM KIT		UNIT PRICE 6599.0000 2359.0000 459.0000 439.0000 .0000 IRADE/DISC	EXTENSION 13,198.00 7,077.00 459.00 459.00 439.00 .00 -2,163.20
REQUISITION NO. CONDITIONS OF PURCHASE	ist appear on all invoices	APPROVED BY:	That Konay		PAGE TOTAL \$	19,468.80 19,468.80
2. Invoices must be in duplication		/		ACCOUNT	AMOUNT	PROJECT CODE
 Notification of any price cha Delivery must be prepaid ui Purchaser is tax exempt; if Items are inspected upon a be returned collect; they are Right is reserved to cancel requisitioned on purchase of 	ange is necessary. nless otherwise agreed taxes apply, tax exempt rrival. Goods rejected bu e to be replaced only if a	tion letter will be sent. ecause of inferior quality will authorized by us.		08250 6412 08250 6411 08250 6411 08250 6411 08250 6411 08250 6411 08250 6411	5,939.1 5,939.1 707.7 5,307.7 353.8 413.1 413.1 395.1	0 0 5 5 0 0



Pacl	king Slip
Fulfillment #	IF18866
Pick Date	5/12/2020
Customer ID	10109390

(irkwood Scho 1289 Mancho (irkwood MO Jnited States	63122	200 Tho Kirkwoo	Jeremy Gleiforst Kirkwood School District R-7 Warehouse 200 Thomas Ave Kirkwood MO 63122 United States							
Billing Contact	Shipping Contact Jeremy Gleiforst	Shipping Method UPS Ground (UPS)	P0# 02003127	Sales Orde 3405628	r#					
Item	Description		Ordered	Picked	Inspected					
100876	SS Gr K-5 Grades K-5 Second Step SEL Ki	ts	3 / Received 6/17/20	3)					
100870	SS K Kit Second Step Kindergarten SEL	Classroom Kit	1 V Received 6/17/20	١	(
100871	SS Gr 1 Kit Second Step Grade 1 SEL Class	sroom Kit	1/ Received 6/17/20	١	1					
100875	SS Gr 5 Kit Second Step Grade 5 SEL Class	sroom Kit	1/ Received	6	(

Stipping Memo acceptance days are only on Mondays and Thursdays between 11:30 am and 2:30 pm

1BJ

V 22637 E COMMITTEE F N 2815 SECOND D SEATTLE WA O R	OR CHILDREN AVENUE, SUI 98121		SEND INVOICES TO: KIRKWOOD SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 11289 MANCHESTER RD KIRKWOOD, MO 63122 314-213-6100, Ext. 7830 & 7829 Fed. I.D. No. 43-6004228 **NO SUBSTITUTION OR ADDITION OF ITEMS OR SERVICES**	R-7 DATE: 03/18/ PAGE: 1 S CURRICULUM OFFICE H KIRKWOOD SCHOOL D I 11289 MANCHESTER P KIRKWOOD MO 63122 T ATTN: SARAH O carol.krafft@kirk	0210 DISTRICT ASC RD woodschools.org	E ORDER NO. 01933
TERMS: NET 30 DAYS	F.O.B		DESC.		DELIVERY:	
ITEM ITEM NO.	QUANTITY U.O	.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01 903001	1	Quote: 501 Setup Admin SECOND STEP	School - Gina Leonard .3489 : gleonard@stpteach.co GRADES K-8, SINGLE-SIT NSE 3/8/21-7/31/22		1315.0000	1,315.00
REQUISITION NO.	21002222		- 01		PAGE TOTAL \$	1,315.00
CONDITIONS OF PURCHASE:		APPRO	OVED BY: M / Kong	uf	TOTAL \$	1,315.00
1. Purchase order number must correspondence, and on all pa	appear on all invoices,		Touchard Nor	1		
 correspondence, and on all pa Invoices must be in duplicate. 	ackages.		ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
 Notification of any price change 	e is necessary		01 113711	.0509446100 6412	1,315.00	
 Delivery must be prepaid unle 	Sector and the sector of the s	oon.				
5. Purchaser is tax exempt; if tax						
6. Items are inspected upon arriv be returned collect; they are to			vill			
Right is reserved to cancel all requisitioned on purchase ord	or part of order if shipr er.	nent is not made as				
 If applicable, publisher agrees Distributors agree to notify pu purchased products to NIMAC permitted by law for students 	to submit a compliant blishers of their obligat C. Files will be used to	NIMAS file to NIMAC. ion to submit NIMAS file produce alternate forma	s for ts as			

KIRKWOOD SCHOOL DISTRICT R-7 BOARD OF EDUCATION SEND INVOICES TO: KIRKWOOD SCHOOL I ATTN: ACCOUNTS PA 11289 MANCHESTER F KIRKWOOD, MO 6312 314-213-6100, Ext. 7830 Fed. LD. No. 43-6004228 V 22637 E COMMITTEE FOR CHILDREN N 2815 SECOND AVENUE, SUITE 400 D SEATTLE WA 98121 V P.O.B TERMS: NET 30 DAYS F.O.B							S H P T O	DATE: 04/22/ PAGE: 1 CURRICULUM OFFICH KIRKWOOD SCHOOL H 11289 MANCHESTER KIRKWOOD MO 63122 ATTN: SARAH carol.krafft@kir}	02102 E DISTRICT ASC RD 2		ORDER NO. 2261
NET 30 I	DAYS	1.0.0				DLOO.			DELIVI	Litt.	
ITEM ITEM N	0. (QUANTITY	U.O.M.		D	ESCRIPTION			UN	IIT PRICE	EXTENSION
01 100870 02 03		1 1 1		Kindergarten Sl	cills for 4 #010279- NDERGARTEN 4 #010279- STS	Learning I -135770-RB- N SEL CLASS -135770-RB-	Empat -01 - SROOM -01 -	- PIPES BURST		459.0000 .0000 .0000	459.00 .00 .00
REQUISITION NO	D. 2	100249	6		, -	- 01			PAGE TO	DTAL \$	459.00
CONDITIONS OF PUI				APPROVED	BY:	1 U Kon	aur		TOTAL	\$	459.00
1. Purchase order nur correspondence, a	mber must appe	ar on all inv ies.	oices, bill		BY: Mul	ITEM #	A	ACCOUNT			PROJECT CODE
2. Invoices must be in	•				-		1080	0108000 6412		AMOUNT 459.00	ASC065
3. Notification of any	price change is r	necessary.						0108000 6412		459.00	
4. Delivery must be pr	repaid unless oth	nerwise agr	eed upon					0108000 6412		.00	ASC065
5. Purchaser is tax ex											
				se of inferior quality will rized by us.							
Right is reserved to requisitioned on put	irchase order.										
 If applicable, publis Distributors agree 1 purchased product permitted by law for 	to notify publishes to notify publishes to NIMAC. File or students with p	Ibmit a com ers of their o es will be us print disabili	pliant NIN obligation sed to pro ties.	IAS file to NIMAC. to submit NIMAS files for duce alternate formats as							

	KIRKWOOD SCH BOARD OF			२-७	ATTN: ACCOUN 11289 MANCHE KIRKWOOD, MC 314-213-6100, E	STER RD) 63122 xt. 7830 & 7829	R-7	DATE: 08/11/ PAGE: 1	21		E ORDER NO.
	V 22637 E COMMITTEE FO N 2815 SECOND D SEATTLE WA R	AVENUE, S		400	Fed. I.D. No. 43-60042 **NO SUBS OR ADDITIC ITEMS OR S	TITUTION ON OF	S H P T O	CURRICULUM OFFICE KIRKWOOD SCHOOL D 11289 MANCHESTER KIRKWOOD MO 63122 ATTN: SARAH carol.krafft@kirk	NISTRIC RD		
TER	MS: NET 30 DAYS	F.O.B			Γ	DESC.			DELIV	ERY:	
ITEN		QUANTITY	U.O.M.		DE	SCRIPTION			UN		EXTENSION
	100872 100870	1 2		quote: 501937 2nd grade - Ama Kindergarten-La TIL SECOND STEP GRA SECOND STEP KIN	anda Boxx-H auren Nicho ADE 2 SEL (classroom	KIT			409.0000 459.0000	409.00 918.00
REC	QUISITION NO.	2200070	5			ρ			PAGE TO	OTAL \$	1,327.00
CON	DITIONS OF PURCHASE:			APPROVED	вү:///	V Kon	ay		TOTAL	\$	1,327.00
1. Pi ci	urchase order number must a prespondence, and on all pa	appear on all invo ackages.	bices, bills	of lading,	1º/ichi	тем #	4_	ACCOUNT		AMOUNT	PROJECT CODE
	voices must be in duplicate.				_		3602	0108250 6411		409.00	
	otification of any price chang	,						0108250 6411		459.00	
	elivery must be prepaid unles	0		(1		02 112113	3600	0108250 6411		459.00	
	urchaser is tax exempt; if tax	11.2	•								
	ems are inspected upon arriv e returned collect; they are to ight is reserved to cancel all		-								
re	equisitioned on purchase ord	er.									
8. lf D pi pi	applicable, publisher agrees istributors agree to notify pul urchased products to NIMAC ermitted by law for students v	to submit a comp blishers of their o C. Files will be us with print disabilit	bliant NIM bligation t ed to proc ies.	AS tile to NIMAC. o submit NIMAS files for duce alternate formats as							

Co for	ommittee Children®	Seattle, W/ 800-634-4	ond Avenue, Suite A 98121-3207 US 449 FAX: 206-34 fchildren.org	SA	Quote # Date Customer ID		
То				Ship To			
1128 Kirkw	ood School Distri 9 Manchester Roa ood MO 63122 d States			Sarah Jaeger Kirkwood Sch 11289 Manch Kirkwood MC United States	nool District R nester Road) 63122	-7	
quested By	Shi	рТо	Setup Admin		Entered By		
rah Jaeger	Sar	rah Jaeger	Name: Email:		Adam Peck		
ltem	Description	i li	Months Start Date	End Date Q1	TY Rate	Amour	
100872	Second Step Grade 2 Kit	2 SEL Classroom		1	\$409.00	\$409.0	
100870	Second Step Kinderg Classroom Kit	garten SEL		2	\$459.00	\$918.0	
				Subtotal		\$1,327.0	
				Discount			
				Shipping & H		\$0.0	
				Sales Tax* (%	6)	\$0.0	
				TOTAL		\$1,327.0	
				Please remit in	n US Funds.		
					ayable to: Committe		
				*Sales tax rate address. All ra tax was includ	until shipped. If		

Shipping Method: UPS Ground (UPS)

Prices valid for 30 days from quote date.

Please Include quote ID:5019377 on your order to guarantee pricing.

C Committe for Childe	ee ren®	Seattle, WA	d Avenue, Suite 98121-3207 U 49 FAX: 206-34 children.org	Inv Custor Sales O		2023230 8/17/2021 10109390 3424011	
BillTo Kirkwood Scho 11289 Manches Kirkwood MO 6 United States	ster Road	7		ShipTo Sarah Jae Kirkwood 11289 Ma Kirkwood United Sta	School I ancheste MO 631	r Road	7
TermsDueNet 309/16	Date /2021	PO# 02200597	Billing Conta		ping Method Ground (U		Rep ary Sherman
Item Description	n		Start Date	End Date	QTY	Unit Price	Amount
100872 Second St	ep Grade 2 SEL	Classroom Kit			1	\$409.00	\$409.00 🗸
100870 Second Si Kit	ep Kindergarten :	SEL Classroom			2	\$459.00	\$918.00 🗸
				Subtotal Discount	ł		\$1,327.00
					& Handling	9	\$0.00
				Sales Ta	x (%)		\$0.00
				TOTAL			\$1,327.00
				Amount	Paid		\$0.00
				AMOU	NT DUE		\$1,327.00
					mit in US Fu		
				Make che	eck payable	to: Committee	e for Children
				ģ	PAIDS	3EP 032	021

K	KIRKWOOD SCHOOL DISTRICT R-7 BOARD OF EDUCATION					D: CHOOL DISTRICT INTS PAYABLE	R-7	DATE: 08/18/	/21 PURCHASE ORDER NC		
	BOARD OF	EDOCATI			11289 MANCH KIRKWOOD, M	ESTER RD 10 63122 Ext. 7830 & 7829		PAGE: 1	-	0220	0649
V E D O R		AVENUE, 98121		400	OR ADDIT	SERVICES**	S H P T O	CURRICULUM OFFICI KIRKWOOD SCHOOL I 11289 MANCHESTER KIRKWOOD MO 63122 ATTN: SARAH carol.krafft@kir]	DISTRIC RD 2 woodsc	chools.org	
TERMS	S: NET 30 DAYS	F.O.B				DESC.			DELIV	ERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.		D	ESCRIPTION			UN	IT PRICE	EXTENSION
01 10	00870	1 2		Kindergarten - 1st grade: Ca SECOND STEP KI SECOND STEP GR	roline Br: NDERGARTEN	ightman and N SEL CLASS	ROO	M KIT		459.0000 459.0000	459.00 918.00
REQU	ISITION NO.	2200077	4			- 0 1			PAGE TO	OTAL \$	1,377.00
CONDIT	IONS OF PURCHASE:			APPROVED	ву:	[U Kon	ay	-	TOTAL	\$	1,377.00
1. Purch	nase order number must spondence, and on all pa		oices, bills		Tylick		A	ACCOUNT		AMOUNT	PROJECT CODE
2. Invoid	ces must be in duplicate.	-					× 3500	0108250 6411		459.00	TROJECT CODE
3. Notifi	cation of any price chang	e is necessary.						20108250 6411		918.00	
4. Delive	ery must be prepaid unle	ss otherwise agre	eed upon.								
	naser is tax exempt; if tax	11.27									
	are inspected upon arriv turned collect; they are to		-								
requi	is reserved to cancel all sitioned on purchase ord	er.									
8. If app Distri purch perm	licable, publisher agrees butors agree to notify pu hased products to NIMAC itted by law for students	to submit a complishers of their of the solution with print disability of the solution of the s	pliant NIM bligation ed to pro ies.	IAS file to NIMAC. to submit NIMAS files for duce alternate formats as							



	Invoice
Invoice #	2023652
Date	8/24/2021
Customer ID	10109390
Sales Order #	3424531

Bill To

Ship To

Sarah Jaeger Kirkwood School District R-7 11289 Manchester Road Kirkwood MO 63122 United States

Kirkwood School District R-7 11289 Manchester Road Kirkwood MO 63122 United States

Terms Net 30	Due Date 9/23/2021	PO# 02200649	Billing Contac		pping Metho S Ground (Rep ary Sherman
ltem	Description		Start Date	End Date	QTY	Unit Price	Amount
100870	Second Step Kindergarten S Kit	SEL Classroom			1	\$459.00	\$459.00 🗸
100871	Second Step Grade 1 SEL	Classroom Kit			2	\$459.00	\$918.00 🗸
•							
				Subtota	al		\$1,377.00
-				Discour	nt		
				Shippin	g & Handlir	g	\$0.00
				Sales T	ax (%)		\$0.00
				TOTAL			\$1,377.00 🗸
				Amount	Paid		\$0.00
				AMOL	JNT DUE		\$1,377.00
				Please r	emit in US F	unds.	
				Make ch	eck payable	to: Committee	for Children

PAID SEP 0 3 2020

Your Second Step program License purchase is governed by the applicable License Agreement at: <u>tps://secondstep.org/license-agreements</u>

1 nf 1

	KIRKWOOD SCH BOARD OF			ATTN: ACCC 11289 MANC KIRKWOOD, 314-213-6100	SCHOOL DISTRICT DUNTS PAYABLE HESTER RD MO 63122 D, Ext. 7830 & 7829	R-7	DATE: 03/16/ PAGE: 1	22		E ORDER NO.
	V 22637 E COMMITTEE FO N 2815 SECOND D SEATTLE WA O R	AVENUE, S		OR ADDI	STITUTION	S I P T	ADMINISTRATIVE SE KIRKWOOD SCHOOL E 1099 MILWAUKEE ST KIRKWOOD MO 63122 ATTN: SARAH carol.krafft@kirk	OISTRIO REET woodso	CT chools.org	
TEF	RMS: NET 30 DAYS	F.O.B			DESC.			DELIV	ERY:	
ITE		QUANTITY	U.O.M.		DESCRIPTION			10		EXTENSION
02	903001 2200099 3100140	1 1 1		St. Peter Catholic Scho Counselor SECOND STEP GRADES K-8, LICENSE, RENEWING SUBSO 50% COUNSELOR-LED IMPLE GRADES K-5 BULLYING PRE OUT OF SCHOOL TIME GRAI	SINGLE SIT CRIPTION ID: EMENTATION D EVENTION UNI	TE P : 8 DISC IT N	RICING, 1 YR 0014171 OUNT	1	359.5000 129.0000 499.0000	1,359.50 1,129.00 499.00
RE	QUISITION NO.	22002759	9		01			PAGE T	OTAL \$	2,987.50
CON	DITIONS OF PURCHASE:			APPROVED BY:	1 Kon	ay	-	TOTAL	\$	2,987.50
1. F	Purchase order number must a correspondence, and on all pa	appear on all invo ackages.	oices, bills	s of lading,	ITEM #	<u> </u>	ACCOUNT		AMOUNT	PROJECT CODE
2. Ir	nvoices must be in duplicate.					- 1051	.0446500 6412		1,359.50	
	lotification of any price chang				02 11371	1051	.0446500 6411		1,129.00	
4. Delivery must be prepaid unless otherwise agreed upon. 03 1137110510446500 6411 499.00										
	Purchaser is tax exempt; if tax	11.2	•							
	ems are inspected upon arriv be returned collect; they are to			-						
r	Right is reserved to cancel all equisitioned on purchase ord	er.	•							
8. lf C P P	applicable, publisher agrees Distributors agree to notify pub purchased products to NIMAC permitted by law for students v	to submit a comp blishers of their o C. Files will be us with print disabilit	bliant NIN bligation t ed to prod ies.	IAS file to NIMAC. o submit NIMAS files for duce alternate formats as						



	Quote
Quote #	5023742
Date	3/15/2022
Customer ID	10109390

Bill To

Ship To

Kirkwood School District R-7 11289 Manchester Road Kirkwood MO 63122 United States Gina Leonard St Peters School 215 N Clay Ave Saint Louis MO 63122 United States

Requested By	Ship To		Setup Admin			Entered By			
	Gina Leonard	Name: Gina I Email: gleonard@s			Zack Sherman				
Item	Description	Months	Start Date	End Date	QTY	Rate	Amount		
903001	Second Step Grades K-8, Single-Site Pricing, 1-Year License		7/31/2022	7/31/2023	1	\$2,719.00	\$2,719.00		
	Renewing Subscription ID: 80014171								
COUNSELO R	50% Counselor-Led Implementation Discount					-50%	(\$1,359.50)		
200099	Grades K-5 Bullying Prevention Unit Notebooks				1	\$1,129.00	\$1,129.00		
100140	Out of School Time Grade K-5 Program				1	\$499.00	\$499.00		

Shipping Method: UPS Ground (UPS)

Your Second Step program License purchase is governed by the applicable License Agreement at: https://secondstep.org/license-agreements

Prices valid for 30 days from quote date.

Please Include quote ID:5023742 on your order to guarantee pricing.

1 of 2



0		Quote
45	Quote #	5023742
	Date	3/15/2022
	Customer ID	10109390
Subtotal		\$2,987.50
Discount		
Shipping	& Handling	\$0.00
Sales Tax	(* (%)	\$0.00
TOTAL		\$2,987.50

Please remit in US Funds.

Make check payable to: Committee for Children

*Sales tax rates are based on the ship to address. All rates are estimates until shipped. If tax was included in this quote and your organization is state sales tax exempt, email your state sales tax exemption ID and certificate to orders@cfchildren.org.

Memo: Renewal Second Step quote for St Peters School

Shipping Method: UPS Ground (UPS)

Your Second Step program License purchase is governed by the applicable License Agreement at: https://secondstep.org/license-agreements

Prices valid for 30 days from quote date.

Please Include quote ID:5023742 on your order to guarantee pricing.

2 of 2



United States

Kirkwood School District R-7

11289 Manchester Road Kirkwood MO 63122 2815 Second Avenue, Suite 400 Seattle, WA 98121-3207 USA 800-634-4449 FAX: 206-343-1445 orders@cfchildren.org

	Invoice
Invoice #	2033077
Date	3/18/2022
Customer ID	10109390
Sales Order #	3435604

Bill To

Ship To

Sarah Jaeger Kirkwood School District R-7 1099 Milwaukee ST Kirkwood MO 63122 United States

Due Date 4/17/2022	PO# 02202340	Billing Conta				Rep Sherman
Description		Start Date	End Date	QTY	Unit Price	Amount
		7/31/2022	7/31/2023	1	\$2,719.00	\$2,719.00
Renewing Subscription	n ID: 80014171					j i
50% Counselor-Led In Discount	plementation				-50%	(\$1,359.50)
Grades K-5 Bullying P Notebooks	revention Unit			1	\$1,129.00	\$1,129.00√
Out of School Time Gr	ade K-5 Program			1	\$499.00	\$499.00-/
Second Step Bullying Access	Prevention Leadership	3/18/2022	7/31/2027	1	\$0.00	\$0.00
	4/17/2022 Description Second Step Grades H Pricing, 1-Year License Renewing Subscription 50% Counselor-Led In Discount Grades K-5 Bullying P Notebooks Out of School Time Gr Second Step Bullying I	4/17/202202202340DescriptionSecond Step Grades K-8, Single-Site Pricing, 1-Year LicenseRenewing Subscription ID: 8001417150% Counselor-Led Implementation DiscountGrades K-5 Bullying Prevention Unit NotebooksOut of School Time Grade K-5 ProgramSecond Step Bullying Prevention Leadership	4/17/2022 02202340 Description Start Date Second Step Grades K-8, Single-Site 7/31/2022 Pricing, 1-Year License 7/31/2022 Renewing Subscription ID: 80014171 50% Counselor-Led Implementation Discount Grades K-5 Bullying Prevention Unit Out of School Time Grade K-5 Program 3/18/2022	4/17/2022 02202340 L Description Start Date End Date Second Step Grades K-8, Single-Site 7/31/2022 7/31/2023 Pricing, 1-Year License 7/31/2022 7/31/2023 Renewing Subscription ID: 80014171 50% Counselor-Led Implementation 1 Discount Grades K-5 Bullying Prevention Unit 1 Out of School Time Grade K-5 Program 3/18/2022 7/31/2027	4/17/2022 02202340 UPS Ground (Description Start Date End Date QTY Second Step Grades K-8, Single-Site 7/31/2022 7/31/2023 1 Pricing, 1-Year License 7/31/2022 7/31/2023 1 Renewing Subscription ID: 80014171 50% Counselor-Led Implementation Discount 1 Grades K-5 Bullying Prevention Unit Notebooks 1 1 Out of School Time Grade K-5 Program 1 1 Second Step Bullying Prevention Leadership 3/18/2022 7/31/2027 1	4/17/202202202340UPS Ground (UPS)Zack SDescriptionStart DateEnd DateQTYUnit PriceSecond Step Grades K-8, Single-Site Pricing, 1-Year License7/31/20227/31/20231\$2,719.00Renewing Subscription ID: 80014171 50% Counselor-Led Implementation Discount-50%-50%-50%Grades K-5 Bullying Prevention Unit Notebooks1\$1,129.00\$499.00Out of School Time Grade K-5 Program3/18/20227/31/20271\$0.00

Subtotal	\$2,987.50					
Discount						
Shipping & Handling	\$0.00					
Sales Tax (%)	\$0.00					
TOTAL	\$2,987.50					
Amount Paid	\$0.00					
AMOUNT DUE	\$2,987.50					
Please remit in US Funds.						
Make check payable to:-Comr	Make check payable to: Committee for Children					

Make check payable to: Committee for Shildren PAID APR 1 1 2022

Memo: Renewal Second Step quote for St Peters School

Your Second Step program License purchase is governed by the applicable License Agreement at: <u>tps://secondstep.org/license-agreements</u>

					SEND INVOICES TO	D:								
	KIRKWOOD SCH BOARD OF			R-7	KIRKWOOD SC ATTN: FINANC	E/SUIT	E 260	CT R-7	DA	FE: 05/11/	22		PURCHASE	ORDER NO.
					1099 MILWAU KIRKWOOD, M 314-213-6100, I INVOICES@KI	IO 631 Ext. 783	22 30 & 782			GE: 1			0220	2807
\ E D C F	COMMITTEE FO 2815 SECOND SEATTLE WA	AVENUE, S		400	Fed. I.D. No. 43-600 **NO SUBS OR ADDITI ITEMS OR	4228 STITUT	TION F	S H I	INSTRUCT KIRKWOOI 1099 MII KIRKWOOI ATTN: AI	TIONAL SEF SCHOOL I WAUKEE ST MO 63122 Y MELTON Cafft@kirł	DISTE FREEI 2	RICT . F, SU	ITE 115	
TERM	S: NET 30 DAYS	F.O.B				DESC	OUOT	E#502	5243		DE	LIVERY		
ITEM	ITEM NO.	QUANTITY	U.O.M.		DI	ESCRIP						UNIT P	RICE	EXTENSION
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0 I		5		SCHOOLS (8/1/2		-		. ОК Ш				2232		11,199.00
					12 ,, 51, 25,	' 					TR	ADE/I	DISC	-1,119.50
				**PLEASE	NOTE OUR N		DDRES	SS			D AOI		L A	10 075 50
REQL	JISITION NO.	22003393	2		11-	r	7 1					E TOTA		10,075.50
CONDI	TIONS OF PURCHASE:			APPROVED) ВҮ:/// ₁₀	w	_K&	nay			TOTA	4L	\$	10,075.50
1. Puro corr	chase order number must a espondence, and on all pa	appear on all invo ackages.	pices, bills	s of lading,	ι	ITEM #	،	_(}				~ ~		PROJECT CODE
	ices must be in duplicate.				-	01		13500	ACCOUNT 0108250	6412			MOUNT 2,015.10	PROJECT CODE
3. Noti	fication of any price chang	e is necessary.				01			0108250	6412			2,015.10	
4. Delivery must be prepaid unless otherwise agreed upon.					0108250	6412			2,015.10					
				6412 6412			2,015.10 2,015.10							
6. Item be r	eturned collect; they are to	al. Goods rejecte	ed becaus y if author	e of inferior quality will rized by us.		<u> </u>				* 4			_, • _ • • • • • •	
7. Righ requ	nt is reserved to cancel all uisitioned on purchase orde	or part of order if er.	shipment	t is not made as										
8. If ap Dist purc perr	plicable, publisher agrees ributors agree to notify put chased products to NIMAC nitted by law for students v	to submit a comp plishers of their o c. Files will be us with print disabilit	oliant NIM bligation t ed to prod ies.	IAS file to NIMAC. to submit NIMAS files for duce alternate formats as										



United States

2815 Second Avenue, Suite 400 Seattle, WA 98121-3207 USA 800-634-4449 FAX: 206-343-1445 orders@cfchildren.org

	Quote
Quote #	5025243
Date	5/6/2022
Customer ID	10109390

Bill ToShip ToKirkwood School District R-7
1099 Milwaukee Street
Kirkwood MO 63122Aey Melton
Kirkwood School District R-7
1099 Milwaukee Street

Requested By Ship To Setup Admin **Entered By** Tara Morgan-Holland Name: Tara Morgan-Holland Zack Sherman Aey Melton Email: Tara.MorganHolland@kirkwoodschools.org Description QTY Months Start Date **End Date** Rate Amount Item Second Step Grades K-8, Multi-Site 7/31/2022 7/31/2023 5 \$2,239.00 \$11,195.00 904101 Pricing, 1-Year Licenses Renewing Subscription ID: 80014586

Subtotal	\$11,195.00
Discount	(\$1,119.50)
Shipping & Handling	\$0.00
Sales Tax* (%)	\$0.00
TOTAL	\$10,075.50

Please remit in US Funds.

Kirkwood MO 63122

United States

Make check payable to: Committee for Children

*Sales tax rates are based on the ship to address. All rates are estimates until shipped. If tax was included in this quote and your organization is state sales tax exempt, email your state sales tax exemption ID and certificate to orders@cfchildren.org.

Shipping Method: UPS Ground (UPS)

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Co for	mmittee Children®	2815 Second Avenue, Suite 400 Seattle, WA 98121-3207 USA 800-634-4449 FAX: 206-343-1445 orders@cfchildren.org				voice # Date omer ID Order #	Invoice 2034004 5/12/2022 10109390 3436849
Bill To				Ship To			
1099 Kirkw	ood School District R- Milwaukee Street ood MO 63122 d States	7		Aey Melt Kirkwood 1099 Mile Suite 115 Kirkwood United S	I School waukee \$ 5 I MO 631		-7
Terms	Due Date	PO#	Billing Con	tact Shi	oping Metho	d Sales	Rep
Net 30	6/11/2022	02202807	-	UP	S Ground (L	JPS) Zack	Sherman
Item	Description		Start Date	End Date	QTY	Unit Price	Amount
ltem 904101	Description Second Step Grades K-8, I 1-Year Licenses	Multi-Site Pricing,	Start Date 7/31/2022	End Date 7/31/2023	QTY 5	Unit Price \$2,239.00	Amount \$11,195.00
	Second Step Grades K-8, I	×					a second second second second
	Second Step Grades K-8, I 1-Year Licenses	×			5		a second second second second
	Second Step Grades K-8, I 1-Year Licenses	×		7/31/2023	5		\$11,195.00
	Second Step Grades K-8, I 1-Year Licenses	×		7/31/2023 Subtota Discour	5	\$2,239.00	\$11,195.00
	Second Step Grades K-8, I 1-Year Licenses	×		7/31/2023 Subtota Discour	5 I nt g & Handlin	\$2,239.00	\$11,195.00 \$11,195.00 (\$1,119.50)
	Second Step Grades K-8, I 1-Year Licenses	×		7/31/2023 Subtota Discour Shippin	5 I nt g & Handlin ax (%)	\$2,239.00	\$11,195.00 \$11,195.00 (\$1,119.50) \$0.00

Please remit in US Funds D MAY 2 0 2022 Make check payable to: Committee for Children

AMOUNT DUE

Memo: Confirm receipt to Aey.Melton@kirkwoodschools.org | Send Invoice to invoices@kirkwoodschools.org

Your Second Step program License purchase is governed by the applicable License Agreement at: https://secondstep.org/license-agreements \$10,075.50

	KIRKWOOD SCHOOL DISTRICT SEND INVOICES TO: BOARD OF EDUCATION KIRKWOOD SCHOOL DISTRICT ATTN: FINANCE/SUITE 260 DATE: 10/19/							/22		PURCHA	SE OR	DER NO.			
					1099 MILWAUKEE KIRKWOOD, MO 6 314-213-6100, Ext. 7 INVOICES@KIRKW	3122 7830 & 7		RG	PAG	E: 1			02	30132	1
	V 22637 E COMMITTEE FO N 2815 SECOND D SEATTLE WA O R	AVENUE, 98121		400	Fed. I.D. No. 43-6004228 **NO SUBSTIT OR ADDITION ITEMS OR SEF	UTION OF RVICES	N H	INST KIRK 1099 KIRK ATTN	WOOD MILV WOOD : AEY	CONAL SE SCHOOL NAUKEE S MO 6312 MELTON offt@kir	DISTR TREET 2 kwood	RICT . T, SU	ITE 115 ols.org		
TER	MS: NET 30 DAYS	F.O.B			DES	SC. OU(OTE#503	31905			DEI	LIVERY	:		
ITEM	ITEM NO.	QUANTITY	U.O.M.		DESCF	RIPTION	1					UNIT P	RICE	EX	TENSION
01	200099	1		SECOND STEPS G	RADES K-5 BUI	LLYIN	IG PREV	ENTIO	N UNI	Т		1129	.0000		1,129.00
	900215	1		LESSON NOTEBOO SECOND STEP BU	LLYING PREVE				ACCE	SS			.0000		.00
03		1		(FREE OF CHARG FREE SHIPPING ** PLEASE	NOTE OUR NEW	ADDR	RESS						.0000		.00
REG	UISITION NO.	2300169	2		.1	\cap	Λ				PAGE	Ε ΤΟΤΑ	L\$	1	,129.00
CONI	DITIONS OF PURCHASE:			APPROVED	BY:	V K	may	-			ΤΟΤΑ	L	\$	1	,129.00
	Irchase order number must		oices, bills	s of lading,	- l'unit	· ·	<u>\</u>								
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	tification of any price chang	e is necessary.			0		2113502 2113502			6411 6412		-	1,129.0 .0		
	livery must be prepaid unles		ed upon.		0		2113502			6411			.0		
	irchaser is tax exempt; if tax	-		tter will be sent.											
	ms are inspected upon arrive returned collect; they are to		-												
7. Rig re	ght is reserved to cancel all quisitioned on purchase ord	or part of order if er.	shipment	is not made as											
8. If a Di pu pe	applicable, publisher agrees stributors agree to notify put irchased products to NIMAC rmitted by law for students o	to submit a com blishers of their o c. Files will be us with print disabilit	pliant NIM bligation t ed to proc ies.	AS file to NIMAC. o submit NIMAS files for duce alternate formats as											



	Quote
Quote #	5031905
Date	10/19/2022
Customer ID	10109390

Bill To Ship To Kirkwood School District R-7 Aey Melton

1099 Milwaukee Street Kirkwood MO 63122 United States

Aey Melton Kirkwood School District R-7 1099 Milwaukee Street Kirkwood MO 63122 United States

Requested By	Ship To		Setup Admin		E	Intered By	
Aey Melton	Aey Melton		Name: Aey Me Email: aey.melton@			Adam Campbell	
Item	Description	Months	Start Date	End Date	QTY	Rate	Amount
200099	Grades K-5 Bullying Prevention Unit Notebooks				1	\$1,129.00	\$1,129.00
900215	Second Step Bullying Prevention Leadership Access	57	10/19/2022	7/31/2027	1	\$0.00	\$0.00

Subtotal	\$1,129.00
Discount	
Shipping & Handling	\$0.00
Sales Tax* (%)	\$0.00
TOTAL	\$1,129.00

Please remit in US Funds.

Make check payable to: Committee for Children

*Sales tax rates are based on the ship to address. All rates are estimates until shipped. If tax was included in this quote and your organization is state sales tax exempt, email your state sales tax exemption ID and certificate to orders@cfchildren.org.

Shipping Method: UPS Ground (UPS)

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	Invoice
Invoice #	2038950
Date	10/21/2022
Customer ID	10109390
Sales Order #	3443297

Bill To

Ship To

Kirkwood School District R-7 1099 Milwaukee Street Kirkwood MO 63122 United States Aey Melton Kirkwood School District R-7 1099 Milwaukee Street Suite 115 Kirkwood MO 63122 United States

Terms Net 30	Due Date 11/20/2022	PO# 02301321	Billing Conta		oping Metho 5 Ground (I		Rep Sherman
Item	Description		Start Date	End Date	QTY	Unit Price	Amount
200099	Grades K-5 Bullying Pr Notebooks	evention Unit			1	\$1,129.00	\$1,129.00
900215	Second Step Bullying F Access	Prevention Leadership	10/20/2022	7/31/2027	1	\$0.00	\$0.00
				Subtota			\$1,129.00
				Discour	nt		
				Shippin	g & Handlir	ng	\$0.00
				Sales T	ax (%)		\$0.00
				TOTAL			\$1,129.00
				Amount	Paid		\$0.00
	1. Al for al filme execution of the filme of the second se Second second sec	and the second		AMOL	INT DUE		\$1,129.00
				Please r	emit in US I	Funds.	

Make check payable to: Committee for Children



				02303350 ERVICES DISTRICT ASC STREET, SUITE 115								
TER	D SEATTLE WA	98121				DESC.	Р Т О	KIRKWOOD ATTN: AE carol.kr	Y MELTON	woods	chools.org	
	NET 30 DAYS	1.0.0				QUOTE	# 503	7585				
ITEM	ITEM NO.	QUANTITY	U.O.M.		DE	SCRIPTION				U	NIT PRICE	EXTENSION
01		5	SEC	COND STEP ELE	EMENTARY SI	TE LICENS	SES	(3 YEARS:		5	5710.0000	28,550.00
02		2	7/3 SEC	81/23-7/31/26 COND STEP MII 81/23-7/31/26	5) DDLE SCHOOI	L SITE LIC	ENSI		₹S:	5	939.0000 939.0000 DE/DISC	28,550.00 11,878.00 -4,042.80
		23004155								PAGE T	OTAL \$	36,385.20
	QUISITION NO.	23004135)							TOTAL	\$	36,385.20
	DITIONS OF PURCHASE:		iooo hillo of lo	APPROVED	BY: <i>flicho</i>	we Morry	7				¥	
1. FU CC	urchase order number must a prrespondence, and on all pa	ickages.	ices, bills of la	aung,		TEM #	\mathcal{H}	ACCOUNT			AMOUNT	PROJECT CODE
2. In	voices must be in duplicate.				-		1500	0104210	6412		5,139.00	
	otification of any price chang	,				01 111111	1502	0104210	6412		5,139.00	
	elivery must be prepaid unles	0	•			01 111111	1506 1600	0104210 0104210	6412 6412		5,139.00 5,139.00	
	urchaser is tax exempt; if tax	11.37	•					0104210	6412		5,139.00	
7. Ri	ems are inspected upon arriv e returned collect; they are to ght is reserved to cancel all	or part of order if		-				0108250 5108250	6412 6412		5,345.10 5,345.10	
8. If a Di pu	quisitioned on purchase orde applicable, publisher agrees istributors agree to notify put urchased products to NIMAC ermitted by law for students v	to submit a comp blishers of their ob Files will be use	liant NIMAS fil bligation to sub ed to produce a es.	ile to NIMAC. bmit NIMAS files for alternate formats as								



	Quote
Quote #	5037585
Date	5/31/2023
Customer ID	10109390

Bill To Ship To Kirkwood School District R-7 Tara Morgan-Holland

1099 Milwaukee Street Kirkwood MO 63122 United States Tara Morgan-Holland Kirkwood School District R-7 1099 Milwaukee Street Kirkwood MO 63122 United States

Requested By		Ship To		Setup Admin			Entered By	
Tara Morgan-Holland Tara Morgan-Holland		Name: Tara Morgan-Holland Email: <u>Tara.MorganHolland@kirkwood</u> :				Daniela Ramirez Ischools.org		
ltem	Description		Months	Start Date	End Date	QTY	Rate	Amount
904103	Step Middle Sch 3-Year Licenses	ementary + Second nool, Multi-Site Pricing, cription ID: 80020931		7/31/2023	7/31/2026	5	\$5,710.00	\$28,550.00
	0	•		7/04/0000	7/04/0000		AF 000 00	#5 000 00
904103	Step Middle Sch 3-Year Licenses	ementary + Second nool, Multi-Site Pricing, cription ID: 80009715		7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00
904103		ementary + Second nool, Multi-Site Pricing,		7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00
	Renewing Subs	cription ID: 80009759						

Shipping Method: UPS Ground (UPS)

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0		Quote
45	Quote #	5037585
	Date	5/31/2023
	Customer ID	10109390
Subtotal		\$40,428.00
Discount		(\$4,042.80)
Shipping &	Handling	\$0.00
Sales Tax*	(%)	\$0.00
TOTAL		\$36,385.20

Please remit in US Funds.

Make check payable to: Committee for Children

*Sales tax rates are based on the ship to address. All rates are estimates until shipped. If tax was included in this quote and your organization is state sales tax exempt, email your state sales tax exemption ID and certificate to orders@cfchildren.org.

Shipping Method: UPS Ground (UPS)

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an a	Invoice
Invoice #	2041848
Date	6/7/2023
Customer ID	10109390
Sales Order #	3447331
A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWN	

Bill To

2013年132月前に発行したからのの日本の人口のもの

Kirkwood School District R-7 1099 Milwaukee Street Kirkwood MO 63122 United States

Aey Melton Kirkwood School District R-7 1099 Milwaukee Street Kirkwood MO 63122 United States

Ship To

lerms	Due Date	PO#	Billing Co	ntact Shi	ipping Met	hod Sales I	Ren
Net 30	7/7/2023	02303350			S Ground		a Ramirez
ltem	Description		Start Date	End Date	QTÝ	Unit Price	Amount
904103	Second Step Elementa Middle School, Multi-S Licenses	ary + Second Step ite Pricing, 3-Year	7/31/2023	7/31/2026	5	\$5,710.00	\$28,550.00
	Renewing Subscription	ID: 80020931)
904103	Second Step Elementa Middle School, Multi-Si Licenses	ry + Second Step te Pricing, 3-Year	7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00
	Renewing Subscription	ID: 80009715					
904103	Second Step Elementa Middle School, Multi-Sil Licenses	ry + Second Step te Pricing, 3-Year	7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00
	Renewing Subscription	ID: 80009759					

Mal

Discount	\$-4,042.80
Shipping & Handling	\$0.00
Sales Tax (%)	\$0.00
TOTAL	\$36,385.20
Amount Paid	\$0.00
AMOUNT DUE	\$36,385.20

Please remit in US Funds.

Subtotal

Make check payable to: Committee for Children

PAID JUN 2 2 2023 COPIED JUN 1 3 2023

Memo: Send Invoice to invoices@kirkwoodschools.org

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