

KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 10/18/19

PAGE: 1

PURCHASE ORDER NO.

02001615

VENDOR
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

SHIP TO
INSTRUCTIONAL SERVICES
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: AEY MELTON

emailed: orders@cfchildren.org 10/18/19

TERMS:		F.O.B		DESC.		DELIVERY:	
NET 30 DAYS				SEE ATTACHED QUOTE#500466			
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION	UNIT PRICE	EXTENSION	
01	100879 Rev'd all	3		SECOND STEP, K-5 SEL KITS & PRINCIPAL TOOLKIT	2529.0000	7,587.00	
02	100877	2		SECOND STEP, EARLY LEARNING-GR 5. SEL KITS	2769.0000	5,538.00	
03	100876	4		SECOND STEP, K-5 SEL KITS → K- NGL(3)	2359.0000	9,436.00	
04	100870	13	KEY(1)	SECOND STEPS, KG, SEL KIT	459.0000	1,377.00	
05	100871	2	NGL(2)	SECOND STEP, GR 1, SEL KIT	459.0000	918.00	
06	100872	2	WES(2)	SECOND STEP, GR 2, SEL KIT	409.0000	818.00	
07	100873	6	ROB(1)	SECOND STEP, GR 3, SEL KIT	409.0000	2,454.00	
08	100875	2	TIL(5)	SECOND STEP, GR 5, SEL KIT	439.0000	878.00	
09		1	WES(1)	FREE SHIPPING	.0000	.00	
					TRADE/DISC	-2,856.70	

10/25/2019 okay to pay final

FINAL

REQUISITION NO. 20001865

CONDITIONS OF PURCHASE:

APPROVED BY: Michael Ronay

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
- Notification of any price change is necessary.
- Delivery must be prepaid unless otherwise agreed upon.
- Purchaser is tax exempt; if taxes apply, tax exemption letter will be sent.
- Items are inspected upon arrival. Goods rejected because of inferior quality will be returned collect; they are to be replaced only if authorized by us.
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PAGE TOTAL \$ 25,710.30

TOTAL \$ 25,710.30

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1121135000108250 6411	379.35	
01	1121135020108250 6411	3,034.80	
01	1121136000108250 6411	3,414.15	
02	1121135020108250 6411	2,492.10	
02	1121136000108250 6411	356.02	
02	1121136020108250 6411	1,424.05	
02	1121137500108250 6411	712.03	
03	1121135020108250 6411	4,246.24	
03	1121136000108250 6411	2,476.96	
03	1121136020108250 6411	1,769.20	

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 10/18/19

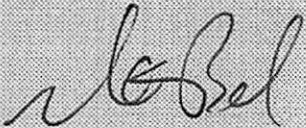
PAGE: 2

PURCHASE ORDER NO.

02001615

VENDOR
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

SHIP TO
INSTRUCTIONAL SERVICES
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: AEY MELTON

TERMS: NET 30 DAYS		F.O.B		DESC. SEE ATTACHED QUOTE#500466		DELIVERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
						FINAL	

REQUISITION NO.

CONDITIONS OF PURCHASE:

APPROVED BY: 

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
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PAGE TOTAL \$

TOTAL \$

ITEM #	ACCOUNT		AMOUNT	PROJECT CODE
04	1121135000108250	6411	413.10	
04	1121135020108250	6411	826.20	
05	1121136020108250	6411	826.20	
06	1121136020108250	6411	736.20	
07	1121135020108250	6411	368.10	
07	1121136000108250	6411	1,840.50	
08	1121136020108250	6411	395.10	
09	1121136020108250	6411	.00	



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

Packing Slip

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

Bill To	Ship To
Kirkwood School District R-7 11289 Manchester Road Kirkwood MO 63122 United States	Aey Melton Kirkwood School District R-7 11289 Manchester Road Kirkwood MO 63122 United States

Billing Contact	Shipping Contact	Shipping Method	PO#	Sales Order#
Aey Melton	Aey Melton	UPS Ground (UPS)	02001615	3401819

Item	Description	Ordered	Picked	Inspected
✓ 100879	SS K-5 + PTK Grades K-5 Second Step SEL Kits + Principal Toolkit	3	3	3
✓ 100877	SS EL-5 Early Learning-Grade 5 Second Step SEL Kits	2	2	2
✓ 100876	SS Gr K-5 Grades K-5 Second Step SEL Kits	4	4	4
✓ 100870	SS K Kit Second Step Kindergarten SEL Classroom Kit	3	3	2
✓ 100871	SS Gr 1 Kit Second Step Grade 1 SEL Classroom Kit	2	2	2
✓ 100872	SS Gr 2 Kit Second Step Grade 2 SEL Classroom Kit	2	2	2
✓ 100873	SS Gr 3 Kit Second Step Grade 3 SEL Classroom Kit	6	6	6
✓ 100875	SS Gr 5 Kit Second Step Grade 5 SEL Classroom Kit	1	1	1

Shipping Memo

Received all 10/25/19 Jky

Beulah Jones
Label

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 05/06/20

PAGE: 1

PURCHASE ORDER NO.

02003127-1

VENDOR
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

PDF COPY

INSTRUCTIONAL SERVICES
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: AEY MELTON
carol.krafft@kirkwoodschoools.org

TERMS:		F.O.B		DESC.		DELIVERY:	
NET 30 DAYS				QUOTE # 5006934			
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01	900630	✓ 2		MIDDLE SCHOOL, SECOND STEP 3-YEAR SCHOOLWIDE LICENSE (4/23/2020 TO 7/31/2023)		6599.0000	13,198.00
02	100876	✓ 3		K-5, SECOND STEP SEL BUNDLE		2359.0000	7,077.00
03	100870	✓ 1		K, SECOND STEP SEL CLASSROOM KIT		459.0000	459.00
04	100871	✓ 1		GR.1, SECOND STEP SEL CLASSROOM KIT		459.0000	459.00
05	100875	✓ 1		GR.5, SECOND STEP SEL CLASSROOM KIT		439.0000	439.00
06		✓ 1		1FREE SHIPPING & HANDLING		.0000	.00
						TRADE/DISC	-2,163.20

6/17/20 OKay to pay Final *pay*

W.B.

FINAL

6/17/20 okay to pay Final pay

FINAL

REQUISITION NO. 20003675

CONDITIONS OF PURCHASE:

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
- Notification of any price change is necessary.
- Delivery must be prepaid unless otherwise agreed upon.
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APPROVED BY: *Michael Ronay*

PAGE TOTAL \$ 19,468.80
TOTAL \$ 19,468.80

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1121133000108250 6412	5,939.10	
01	1121133025108250 6412	5,939.10	
02	1121135000108250 6411	707.70	
02	1121136020108250 6411	5,307.75	
02	1123290681108250 6411	353.85	
03	1123290681108250 6411	413.10	
04	1121135060108250 6411	413.10	
05	1121136020108250 6411	395.10	
05	1123290681108250 6411	.00	
06	1123290681108250 6411	.00	



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

Packing Slip

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

Bill To	Ship To
Kirkwood School District R-7 11289 Manchester Road Kirkwood MO 63122 United States	Jeremy Gleiforst Kirkwood School District R-7 Warehouse 200 Thomas Ave Kirkwood MO 63122 United States

Billing Contact	Shipping Contact	Shipping Method	PO#	Sales Order#
	Jeremy Gleiforst	UPS Ground (UPS)	02003127	3405628

Item	Description	Ordered	Picked	Inspected
100876	SS Gr K-5 Grades K-5 Second Step SEL Kits	3 ✓ Received 6/17/20	3	3
100870	SS K Kit Second Step Kindergarten SEL Classroom Kit	1 ✓ Received 6/17/20	1	1
100871	SS Gr 1 Kit Second Step Grade 1 SEL Classroom Kit	1 ✓ Received 6/17/20	1	1
100875	SS Gr 5 Kit Second Step Grade 5 SEL Classroom Kit	1 ✓ Received 6/17/20	1	1

Shipping Memo

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

uBoi

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 03/18/21

PAGE: 1

PURCHASE ORDER NO.

02101933

VENDOR
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

****NO SUBSTITUTION
OR ADDITION OF
ITEMS OR SERVICES****

SHIP TO
CURRICULUM OFFICE
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: SARAH
carol.krafft@kirkwoodschoools.org

TERMS:		F.O.B		DESC.		DELIVERY:	
NET 30 DAYS							
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01	903001	1		St. Peters School - Gina Leonard Quote: 5013489 Setup Admin: gleonard@stpteach.com SECOND STEP GRADES K-8, SINGLE-SITE PRICING, 1-YEAR LICENSE 3/8/21-7/31/22		1315.0000	1,315.00

REQUISITION NO. 21002222

CONDITIONS OF PURCHASE:

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
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APPROVED BY: *Michael Ronay*

PAGE TOTAL \$	1,315.00
TOTAL \$	1,315.00

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1137110509446100 6412	1,315.00	

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 04/22/21

PAGE: 1

PURCHASE ORDER NO.

02102261

V
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22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

****NO SUBSTITUTION
OR ADDITION OF
ITEMS OR SERVICES****

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CURRICULUM OFFICE
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: SARAH
carol.krafft@kirkwoodschoools.org

TERMS:		F.O.B		DESC.		DELIVERY:	
NET 30 DAYS							
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01	100870	1		Replacement kit for Keysor flood-- Lindsey Rosser, K: Kindergarten Skills for Learning Empathy, Second Step INSURANCE CLAIM #010279-135770-RB-01 - PIPES BURST - KEYSOR		459.0000	459.00
02		1		SECOND STEP KINDERGARTEN SEL CLASSROOM KIT INSURANCE CLAIM #010279-135770-RB-01 - PIPES BURST - KEYSOR		.0000	.00
03		1		NO SHIPPING COSTS INSURANCE CLAIM #010279-135770-RB-01 - PIPES BURST - KEYSOR		.0000	.00

REQUISITION NO. 21002496

CONDITIONS OF PURCHASE:

APPROVED BY: *Michael Ronay*

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
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PAGE TOTAL \$	459.00
TOTAL \$	459.00

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1614110800108000 6412	459.00	ASC065
02	1614110800108000 6412	.00	ASC065
03	1614110800108000 6412	.00	ASC065

PO#02200597

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 08/11/21

PAGE: 1

PURCHASE ORDER NO.

02200597

V
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22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

****NO SUBSTITUTION
OR ADDITION OF
ITEMS OR SERVICES****

S
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CURRICULUM OFFICE
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: SARAH
carol.krafft@kirkwoodschoools.org

TERMS: NET 30 DAYS		F.O.B		DESC.		DELIVERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
				quote: 5019377			
				2nd grade - Amanda Boxx-ROB			
				Kindergarten-Lauren Nichols, NGL, Kara Schmiemeier,			
				TIL			
01	100872	1		SECOND STEP GRADE 2 SEL CLASSROOM KIT		409.0000	409.00
02	100870	2		SECOND STEP KINDERGRTEN SEL CLASSROOM KIT		459.0000	918.00

REQUISITION NO. 22000705

CONDITIONS OF PURCHASE:

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
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APPROVED BY:

Michael Ronay

PAGE TOTAL \$	1,327.00
TOTAL \$	1,327.00

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1121136020108250 6411	409.00	
02	1121135020108250 6411	459.00	
02	1121136000108250 6411	459.00	



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

Quote

Quote # 5019377
Date 8/11/2021
Customer ID 10109390

Bill To	Ship To
---------	---------

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

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

Requested By	Ship To	Setup Admin	Entered By
Sarah Jaeger	Sarah Jaeger	Name: Email:	Adam Peck

Item	Description	Months	Start Date	End Date	QTY	Rate	Amount
100872	Second Step Grade 2 SEL Classroom Kit				1	\$409.00	\$409.00
100870	Second Step Kindergarten SEL Classroom Kit				2	\$459.00	\$918.00

Subtotal \$1,327.00

Discount

Shipping & Handling \$0.00

Sales Tax* (%) \$0.00

TOTAL \$1,327.00

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)

Prices valid for 30 days from quote date.

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



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

Invoice

Invoice # 2023230
Date 8/17/2021
Customer ID 10109390
Sales Order # 3424011

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	9/16/2021	02200597		UPS Ground (UPS)	Zachary Sherman

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100872	Second Step Grade 2 SEL Classroom Kit			1	\$409.00	\$409.00 ✓
100870	Second Step Kindergarten SEL Classroom Kit			2	\$459.00	\$918.00 ✓

Subtotal \$1,327.00
Discount
Shipping & Handling \$0.00
Sales Tax (%) \$0.00

TOTAL \$1,327.00

Amount Paid \$0.00

AMOUNT DUE \$1,327.00 ✓

Please remit in US Funds.

Make check payable to: Committee for Children

PAID SEP 03 2021

PO#02200649

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 08/18/21

PAGE: 1

PURCHASE ORDER NO.

02200649

V
E
N
D
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R
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

****NO SUBSTITUTION
OR ADDITION OF
ITEMS OR SERVICES****

S
H
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CURRICULUM OFFICE
KIRKWOOD SCHOOL DISTRICT ASC
11289 MANCHESTER RD
KIRKWOOD MO 63122
ATTN: SARAH
carol.krafft@kirkwoodschoools.org

TERMS: NET 30 DAYS		F.O.B		DESC.		DELIVERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01	100870	1		Kindergarten - Lauren Nicholas			
02		2		1st grade: Caroline Brightman and Chelsea Witwer			
				SECOND STEP KINDERGARTEN SEL CLASSROOM KIT		459.0000	459.00
				SECOND STEP GRADE 1 SEL CLASSROOM KIT		459.0000	918.00

REQUISITION NO. 22000774

CONDITIONS OF PURCHASE:

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
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APPROVED BY:

Michael Ronay

PAGE TOTAL \$	1,377.00
TOTAL \$	1,377.00

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1121135000108250 6411	459.00	
02	1121136020108250 6411	918.00	



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

Invoice

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

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	9/23/2021	02200649		UPS Ground (UPS)	Zachary Sherman

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100870	Second Step Kindergarten SEL Classroom Kit			1	\$459.00	\$459.00 ✓
100871	Second Step Grade 1 SEL Classroom Kit			2	\$459.00	\$918.00 ✓

Subtotal \$1,377.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

TOTAL \$1,377.00 ✓

Amount Paid \$0.00

AMOUNT DUE \$1,377.00

Please remit in US Funds.

Make check payable to: Committee for Children

PAID SEP 03 2021

PO#02202340

**KIRKWOOD SCHOOL DISTRICT R-7
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT R-7
ATTN: ACCOUNTS PAYABLE
11289 MANCHESTER RD
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
Fed. I.D. No. 43-6004228

DATE: 03/16/22

PAGE: 1

PURCHASE ORDER NO.

02202340

VENDOR
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

****NO SUBSTITUTION
OR ADDITION OF
ITEMS OR SERVICES****

SHIP TO
ADMINISTRATIVE SERVICE CENTER
KIRKWOOD SCHOOL DISTRICT
1099 MILWAUKEE STREET
KIRKWOOD MO 63122
ATTN: SARAH
carol.krafft@kirkwoodschoools.org

TERMS: NET 30 DAYS		F.O.B		DESC.		DELIVERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01	903001	1		St. Peter Catholic School - for Gina Leonard, Counselor SECOND STEP GRADES K-8, SINGLE SITE PRICING, 1 YR LICENSE, RENEWING SUBSCRIPTION ID: 80014171 50% COUNSELOR-LED IMPLEMENTATION DISCOUNT		1359.5000	1,359.50
02	200099	1		GRADES K-5 BULLYING PREVENTION UNIT NOTEBOOKS		1129.0000	1,129.00
03	100140	1		OUT OF SCHOOL TIME GRADE K-5 PROGRAM		499.0000	499.00

REQUISITION NO. 22002759

CONDITIONS OF PURCHASE:

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
- Notification of any price change is necessary.
- Delivery must be prepaid unless otherwise agreed upon.
- Purchaser is tax exempt; if taxes apply, tax exemption letter will be sent.
- Items are inspected upon arrival. Goods rejected because of inferior quality will be returned collect; they are to be replaced only if authorized by us.
- Right is reserved to cancel all or part of order if shipment is not made as requisitioned on purchase order.
- If applicable, publisher agrees to submit a compliant NIMAS file to NIMAC. Distributors agree to notify publishers of their obligation to submit NIMAS files for purchased products to NIMAC. Files will be used to produce alternate formats as permitted by law for students with print disabilities.

APPROVED BY:

Michael Ronay

PAGE TOTAL \$	2,987.50
TOTAL \$	2,987.50

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1137110510446500 6412	1,359.50	
02	1137110510446500 6411	1,129.00	
03	1137110510446500 6411	499.00	



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

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 Leonard Email: gleonard@stpteach.com	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						
COUNSELOR	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.



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

Quote

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)

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<https://secondstep.org/license-agreements>

Prices valid for 30 days from quote date.

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



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

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	4/17/2022	02202340		UPS Ground (UPS)	Zack Sherman

Item	Description	Start Date	End Date	QTY	Unit Price	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					
COUNSELOR	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 ✓
900215	Second Step Bullying Prevention Leadership Access	3/18/2022	7/31/2027	1	\$0.00	\$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: Committee for Children

PAID APR 11 2022

Memo: Renewal Second Step quote for St Peters School

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

PO#02202807

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1121135000108250 6412	2,015.10	
01	1121135020108250 6412	2,015.10	
01	1121135060108250 6412	2,015.10	
01	1121136000108250 6412	2,015.10	
01	1121136020108250 6412	2,015.10	



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 To

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

Ship To

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

Requested By

Tara Morgan-Holland

Ship To

Aey Melton

Setup Admin

Name: Tara Morgan-Holland
Email:
Tara.MorganHolland@kirkwoodschoools.org

Entered By

Zack Sherman

Item	Description	Months	Start Date	End Date	QTY	Rate	Amount
904101	Second Step Grades K-8, Multi-Site Pricing, 1-Year Licenses		7/31/2022	7/31/2023	5	\$2,239.00	\$11,195.00
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.

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)

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:5025243 on your order to guarantee pricing.



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

Invoice

Invoice # 2034004
Date 5/12/2022
Customer ID 10109390
Sales Order # 3436849

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	6/11/2022	02202807		UPS Ground (UPS)	Zack Sherman

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904101	Second Step Grades K-8, Multi-Site Pricing, 1-Year Licenses	7/31/2022	7/31/2023	5	\$2,239.00	\$11,195.00 ✓

Renewing Subscription ID: 80014586

Subtotal \$11,195.00
Discount (\$1,119.50) ✓
Shipping & Handling \$0.00
Sales Tax (%) \$0.00

TOTAL \$10,075.50

Amount Paid \$0.00

AMOUNT DUE \$10,075.50 ✓

Please remit in US Funds **PAID MAY 20 2022**

Make check payable to: Committee for Children

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

PO#02301321

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
01	1121135020108250 6411	1,129.00	
02	1121135020108250 6412	.00	
03	1121135020108250 6411	.00	



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

Quote

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

Bill To

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

Ship To

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

Requested By

Aey Melton

Ship To

Aey Melton

Setup Admin

Name: Aey Melton
Email:
aey.melton@kirkwoodschoools.org

Entered By

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)

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:5031905 on your order to guarantee pricing.



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

Invoice

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

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	11/20/2022	02301321		UPS Ground (UPS)	Zack Sherman

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
200099	Grades K-5 Bullying Prevention Unit Notebooks			1	\$1,129.00	\$1,129.00 ✓
900215	Second Step Bullying Prevention Leadership Access	10/20/2022	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

Amount Paid \$0.00

AMOUNT DUE \$1,129.00 ✓

Please remit in US Funds.

Make check payable to: Committee for Children

→
PAID NOV 04 2022

PO#02303350

**KIRKWOOD SCHOOL DISTRICT
BOARD OF EDUCATION**

SEND INVOICES TO:
KIRKWOOD SCHOOL DISTRICT
ATTN: FINANCE/SUITE 260
1099 MILWAUKEE ST
KIRKWOOD, MO 63122
314-213-6100, Ext. 7830 & 7829
INVOICES@KIRKWOODSCHOOLS.ORG
Fed. I.D. No. 43-6004228

DATE: 06/06/23

PAGE: 1

PURCHASE ORDER NO.

02303350

V
E
N
D
O
R
22637
COMMITTEE FOR CHILDREN
2815 SECOND AVENUE, SUITE 400
SEATTLE WA 98121

****NO SUBSTITUTION
OR ADDITION OF
ITEMS OR SERVICES****

S
H
I
P
T
O
INSTRUCTIONAL SERVICES
KIRKWOOD SCHOOL DISTRICT ASC
1099 MILWAUKEE STREET, SUITE 115
KIRKWOOD MO 63122
ATTN: AEY MELTON
carol.krafft@kirkwoodschoools.org

TERMS: NET 30 DAYS		F.O.B		DESC. QUOTE#5037585		DELIVERY:	
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01		5		SECOND STEP ELEMENTARY SITE LICENSES (3 YEARS: 7/31/23-7/31/26)		5710.0000	28,550.00
02		2		SECOND STEP MIDDLE SCHOOL SITE LICENSES (3 YEARS: 7/31/23-7/31/26)		5939.0000	11,878.00
						TRADE/DISC	-4,042.80
**PLEASE NOTE OUR NEW ADDRESS							

REQUISITION NO. 23004155

CONDITIONS OF PURCHASE:

- Purchase order number must appear on all invoices, bills of lading, correspondence, and on all packages.
- Invoices must be in duplicate.
- Notification of any price change is necessary.
- Delivery must be prepaid unless otherwise agreed upon.
- Purchaser is tax exempt; if taxes apply, tax exemption letter will be sent.
- Items are inspected upon arrival. Goods rejected because of inferior quality will be returned collect; they are to be replaced only if authorized by us.
- Right is reserved to cancel all or part of order if shipment is not made as requisitioned on purchase order.
- If applicable, publisher agrees to submit a compliant NIMAS file to NIMAC. Distributors agree to notify publishers of their obligation to submit NIMAS files for purchased products to NIMAC. Files will be used to produce alternate formats as permitted by law for students with print disabilities.

APPROVED BY:

Michael Ronay

PAGE TOTAL \$	36,385.20
TOTAL \$	36,385.20

ITEM #	ACCOUNT		AMOUNT	PROJECT CODE
01	1111115000104210	6412	5,139.00	
01	1111115020104210	6412	5,139.00	
01	1111115060104210	6412	5,139.00	
01	1111116000104210	6412	5,139.00	
01	1111116020104210	6412	5,139.00	
02	1121133000108250	6412	5,345.10	
02	1121133025108250	6412	5,345.10	



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

Quote

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

Bill To

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

Ship To

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

Requested By

Tara Morgan-Holland

Ship To

Tara Morgan-Holland

Setup Admin

Name: Tara Morgan-Holland
Email:
Tara.MorganHolland@kirkwoodschoools.org

Entered By

Daniela Ramirez

Item	Description	Months	Start Date	End Date	QTY	Rate	Amount
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses Renewing Subscription ID: 80020931		7/31/2023	7/31/2026	5	\$5,710.00	\$28,550.00
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses Renewing Subscription ID: 80009715		7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses Renewing Subscription ID: 80009759		7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00

Shipping Method: UPS Ground (UPS)

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<https://secondstep.org/license-agreements>

Prices valid for 30 days from quote date.

Please Include quote ID:5037585 on your order to guarantee pricing.



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

Quote	
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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<https://secondstep.org/license-agreements>

Prices valid for 30 days from quote date.

Please Include quote ID:5037585 on your order to guarantee pricing.



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

Invoice

Invoice # 2041848
Date 6/7/2023
Customer ID 10109390
Sales Order # 3447331

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	7/7/2023	02303350		UPS Ground (UPS)	Daniela Ramirez

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses	7/31/2023	7/31/2026	5	\$5,710.00	\$28,550.00
	Renewing Subscription ID: 80020931					
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses	7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00
	Renewing Subscription ID: 80009715					
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses	7/31/2023	7/31/2026	1	\$5,939.00	\$5,939.00

Renewing Subscription ID: 80009759

Subtotal \$40,428.00
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.

Make check payable to: Committee for Children

Memo: Send Invoice to invoices@kirkwoodschoools.org

PAID JUN 22 2023
COPIED JUN 13 2023

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<https://secondstep.org/license-agreements>