

2815 Second Avenue, Suite 400 Seattle, WA 98121-3207 USA 800-634-4449 • FAX: 206-438-6765

INVOICE Invoice ID 287207 Invoice Date 7/11/2018 Customer ID 119133



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BILL TO	<u>-</u>	SHIP TO	
West Chester Area Sch 782 Springdale Drive Exton, PA 19341-2850		West Chester Area School Dist 782 Springdale Drive Exton, PA 19341-2850 Attn: Cassandra Wyatt	

ORDER DATE 7/10/2018		ORDER TYPE Sales Order	C	ORDERED BY assandra Wya	ett	CUSTOMER PO 19000600		
SHIPPER ID 386411		SHIP VIA UPS Grou			PPED DATE 11/2018	Di	TERMS ue 30 Days	
PART NUMBER	DESC	RIPTION		QTY	UNITS	PRICE	EXT. PRICE	
000871	SS G	rade 1 Kit		5	EA	459.00	2,295.00	
000872	SS G	rade 2 Kit		3	EA	409.00	1,227.00	
000873	SS G	rade 3 Kit		1	EA	409.00	409.00	
000874	SS Gr	rade 4 Kit		4	EA	439.00	1,756.00	
000875	SS Gr	ade 5 Kit		1	EA	439.00	439.00	

Sales Total	\$6,126.00
Volume Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	\$6,126,00



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

orders@cfchildren.org

091719

Ship To

Invoice #	2004473
Date	8/30/2019
Customer ID	10119133
Sales Order #	3399288

Bill To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States



Cassandra Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Terms	Due Date 9/29/2019	20001596-1	ি Billing Co Cassandr		hipping Met JPS Ground		Sep Sovias
ltem	Description		Start Date	End Date	QTY	Unit Price	Amount*
100870	Second Step Kindergart Kit	en SEL Classroom			1	\$459.00	\$459.00
	,						•
				Subte	otal		\$459.00
			· ·	Disco	ount		
				Shipp	oing & Hand	ling	\$0.00
	•			Tax T	otal (%)		\$0.00
				ТОТ	AL 🥠		\$459.00
				Amou	ınt Paid		\$0.00
				AMO	DUNT DU	E 3, 3,	\$459.00
				Pleas	e remit in US	Funds.	

Make check payable to: Committee for Children



Invoice
Invoice # 2004541

Date 8/30/2019

Customer ID 10119133

Sales Order # 3399289

091719

Bill To						
						Sinio

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States



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Cassandra Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Net 30	9/29/2019	20001596-2		UP	S Ground	(UPS) Kate T	ovias
Item	Description		Start Date	End Date	QTY	Unit Price	Amount
900650	Second Step Middle Sc Schoolwide	hool: 5-Year	8/29/2019	8/29/2020	2	\$8,799.00	\$17,598.00
100876	Grades K-5 Second Ste	p SEL Kits	THE STATE OF THE S	e e e e e e e e e e e e e e e e e e e	1	\$2,359.00	\$2,359.00
100870	Second Step Kindergard Kit	en SEL Classroom		and the second of the second o	1	\$459.00	\$459.00
100872	Second Step Grade 2 S	EL Classroom Kit			1	\$409.00	\$409.00
		er vers and a final section of		Subtota	 il	en e	\$20,825.00



Subtotal	\$20,825.00
Discount	(\$2,082.50)
Shipping & Handling	\$0.00
Tax Total (%)	\$0.00
TOTAL	\$18,742.50
Amazont Date	
Amount Paid	\$0.00

Please remit in US Funds.

Make check payable to: Committee for Children



	Invoice
Invoice #	2007235
Date	1/6/2020
Customer ID	10119133
Sales Order#	3403417

Bill To

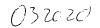
Ship To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Cassandra Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Terms Net 30	Due Date 2/5/2020	PO# 20003370	Billing Cor Cassandr		Shipping Met		
Item	Description		Start Date	End Da	te QTY	Unit Price	Amount
100873	Second Step Grade 3	SEL Classroom Kit			. 1	\$409.00	\$409.00
The second second	and not a summer of the summer	American and a management of the second					
				Sı	ubtotal		\$409.00
				Di	scount		
				St	nipping & Handl	ing	\$0.00
				Та	x (%)		\$0.00
				T	OTAL	,	\$409.00
				Ar	nount Paid		\$0.00
				A	MOUNT DUE		\$409.00
				Ple	ease remit in US	Funds.	
				Ma	ike check payabl	e to: Committee t	for Children

Memo: Email invoice to: accountspayable@wcasd.net





	Invoice
Invoice #	2008150
Date	3/5/2020
Customer ID	10119133
Sales Order #	3404761

Bill To

Ship To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States



Casey Wyatt
West Chester Area School Dist
782 Springdale Drive
Exton PA 19341-2850
United States

erms	Due Date	PO#	Billing Contact	Shipping Meth	od Sales Ro	∍p
Vet 30	4/4/2020	20004195		UPS Ground (UPS) Kate To	vias
Item	Description		Start Date End D	ate QTY	Unit Price	Amount
100868	Second Step SEL K-5 Principal Toolkit		. 1	\$199.00	\$199.00	
	:	Subtotal		\$199.00		

 Subtotal
 \$199.00

 Discount
 \$0.00

 Shipping & Handling
 \$0.00

 Sales Tax (%)
 \$0.00

 TOTAL
 \$199.00

 Amount Paid
 \$0.00

Please remit in US Funds.

AMOUNT DUE

Make check payable to: Committee for Children

\$199.00



	Invoice
Invoice #	2012808
Date	9/25/2020
Customer ID	10119133
Sales Order #	3411067

Bill To

Ship To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 **United States**



Casey Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 **United States**

ems let 30	Due Date 10/25/2020	PO# 21001412	Billing Cor	1	Shipping Meth UPS Ground (<u>ا الله المحاري سميدواهم أثنا يم من</u>	
Item	Description		Start Date	End Date	QTY	Unit Price	Amount
100876	Grades K-5 Second St	ep SEL Kits			1	\$2,359.00	\$2,359.00
100870	Second Step Kinderga Kit	rten SEL Classroom		a remandado e estado	2	\$459.00	\$918.00
100872	Second Step Grade 2	SEL Classroom Kit	and the second s	er v	2	\$409.00	\$818.00
100873	Second Step Grade 3	SEL Classroom Kit		***	2	\$409.00	\$818.00
100875	Second Step Grade 5	SEL Classroom Kit	****	a entre la companya de la companya d	2	\$439.00	\$878.00
			,		total count		\$5,791.00
					oping & Handli	ng	\$0.00
				·	es Tax (%)		\$0.00
			10	TO	TAL		\$5,791.00
		\bigcirc	C mil) Amo	ount Paid		\$0.00
		9	MA		OUNT DUE		\$5,791.00

Please remit in US Funds.

Make check payable to: Committee for Children



	Invoice
Invoice #	2022583
Date	7/30/2021
Customer ID	10119133
Sales Order#	3423180

Bill To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States



S. Missett West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Shin To

Terms	Due Date	PO#	Billing Co	ntact	Shipping Meth	od Sales F	Rep
Net 30	8/29/2021	22000850			UPS Ground (UPS) Jacque Mahed	
ltem	Description		Start Date	End Date	QTY	Unit Price	Amount
100870	Second Step Kindergar	ten SEL Classroom			3	\$459.00	\$1.377.00

Item	Description	Start Date	End Date	QIY	Unit Price	Amount
100870	Second Step Kindergarten SEL Classroom Kit			3	\$459.00	\$1,377.00
100871	Second Step Grade 1 SEL Classroom Kit		<i>z</i>	3	\$459.00	\$1,377.00
100872	Second Step Grade 2 SEL Classroom Kit			5	\$409.00	\$2,045.00
100873	Second Step Grade 3 SEL Classroom Kit			4	\$409.00	\$1,636.00
100874	Second Step Grade 4 SEL Classroom Kit		an and the second	6	\$439.00	\$2,634.00
100875	Second Step Grade 5 SEL Classroom Kit			6	\$439.00	\$2,634.00



OK to pay Club 850 OK to pay Club 850 Q. 17.21



00		Invoice
1445	Invoice #	2022583
	Date	7/30/2021
	Customer ID	10119133
	Sales Order#	3423180
Subtotal		\$11,703.00
Discount		\$-1,170.30
Shipping &	. Handling	\$0.00
Sales Tax ((%)	\$0.00
TOTAL		\$10,532.70
Amount Pa	nid ·	\$0.00
AMOUN	T DUE	\$10,532.70

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: K-5 Kits



Invoice # Date Customer ID

081622

Sales Order#

Bill To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Ship To

Casey Wyat

West **Greater Area Schoo**l Dist 782 Signification of Fixe

Exton PA (or all and or United State 1

					19.00 10.00
		PO#	Billing Conf		oping left the t
Terms	Due Date 9/4/2022	23000856	\$	UR	Cipertine" (b)
Net 30	:)	Start Date	End Date	QTV
Item	Description	K a Multi-Site Pricing.	9/1/2022	9/1/2023	40.
904101	Second Step Grades 1-Year Licenses	s K-8, Multi-Site Pricing,		는 함께 함께 가입:	

MIGRATION3

Physical (purchased beginning FY18-19) to

Digital Upgrade Discount

Courtesy Discount Applied To This Order

CUSTOMER SATISFACTIO

Ν

RECEIVED

AUG 1 0 2022

Subtotal

Discount

Shipping & Handling

Sales Tax (%)

TOTAL

Amount Paid

AMOUNT DUE

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Invoice to accountspayable@wcasd.net



2815 Se Seattle, WA 800-634-4449 F orders@cfchildren.co

Bill To

Terms

Ship To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Due Date



PO#

Casey Wyatt West Chester Area 782 Springdale Drive Exton PA 19341-2850 United States

Shipping Method

Sales Rep

Net 30	10/23/2021	22001524		l	JPS Ground (UPS) Jacque Mahed	eline A dy
ltem	Description		Start Date	End Date	QTY	Unit Price	Amount
100870	Second Step Kindergarter Kit	n SEL Classroom			1	\$459.00	\$459.00
100871	Second Step Grade 1 SE	L Classroom Kit			1	\$459.00	\$459.00
100872	Second Step Grade 2 SE	L Classroom Kit	en e		1	\$409.00	\$409.00
100873	Second Step Grade 3 SE	L Classroom Kit		and the second of the second o	2	\$409.00	\$818.00
100874	Second Step Grade 4 SE	L Classroom Kit		and the second	1	\$439.00	\$439.00
and the second			and the second of the second	Subf	otal	The second secon	\$2,584.00
				Disc	ount		
				Ship	ping & Handli	ng	\$0.00
				Sale	s Tax (%)		\$0.00
				TO	TAL		\$2,584.00
				Amo	ount Paid		\$0.00
				AM	OUNT DUE		\$2,584.00

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Extra Kits

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



Invoice # 2033581

Date 4/20/2022

Customer ID 10119133

Sales Order # 3436248

050522

Bill To Ship To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Casey Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

Terms Net 30	Due Date 5/20/2022	PO# 22004342	Billing Contact	Shipping Metl		Rep
		22004342		UPS Ground	(UPS) Jackie	Mahedy
ltem	Description		Start Date End Da	ate QTY	Unia D.	
106070	Second Step SEL Gra Card Pack	des K-1 Poster and		12	Unit Price \$44.00	Amount \$528.00
106072	Second Step SEL Grad Card Pack	des 2-3 Poster and		4	\$36.00	\$144.00
106074	Second Step SEL Grad	des 4-5 Poster Set	er e en e	.4	\$28.00	\$112.00
100870	Second Step Kindergar Kit	ten SEL Classroom	territorio de la companio de la comp	3	\$459.00	\$1,377.00
100871	Second Step Grade 1 S	EL Classroom Kit	and the company of the control of th	2	\$459.00	\$918.00
100874	Second Step Grade 4 S	EL Classroom Kit	the second second second	The second section of the sect	er geer saas	Markaga sangan sangan
N. A. S. Aller Com. V. Land				2	\$439.00	\$878.00
106110	Second Step SEL K-5 la set	rge hallway poster	en e	10	\$65.00	\$650.00



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4		linaice
1445	Invoice #	2033597
	Date	4/20/2022
	Customer ID	10119133
	Sales Order #	3436248
Subtotal Discount		\$4,607.00
Shipping & F	Handling	\$0.00
Sales Tax (%	5)	\$0.00
TOTAL		\$4,607.00
Amount Paid		\$0.00
AMOUNT	DUE	\$4,607.00

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Invoice to accountspayable@wcasd.net



Proforma Invoice

Invoice #

5037469

Date

04/27/2023

Customer ID

10119133

Bill To

Ship To

Months Start Date

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States Casey Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 United States

End Date

050323

Requested By Casey Wyatt Ship To Casey Wyatt Setup Admin

Entered By

Name: Kate Coulter Email: kcoulter@wcasd.net Patrick Starner

Item 904103

Description Second Step Grades K-8, Multi-Site Pricing, 3-Year Licenses QTY Rate 11 \$5,939.00

MAY 0 3 2023

MAY 0 1 2023

Subtotal \$19,000.00
Discount \$0.00
Shipping & Handling \$0.00
Sales Tax (%) \$0.00

TOTAL

\$19,000.00

Amount

\$19,000.00

Please remit in US Funds.

Make check payable to: Committee for Children

OK to Pay

APR 2 7 2023

Cuy & USA

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090523

	Invoice
Invoice #	2043332
Date	8/3/2023
Customer ID	10119133
Sales Order#	3449267

Bill To Ship To

West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 **United States**

Casey Wyatt West Chester Area School Dist 782 Springdale Drive Exton PA 19341-2850 **United States**

erms	Due Date PO# 9/2/2023 24000843	Billing Co	ntact Shi	Shipping Method Sales Rep UPS Ground (UPS) Patrick Starner		
Net 30		Quantity of the state of the st	UP			
Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses Renewing Subscription ID: 80026682	7/31/2024	7/31/2026	8	\$3,411.72	\$27,293.80
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses	9/1/2024	9/1/2026	3	\$3,411.72	\$10,235.20
	Renewing Subscription ID: 80026773					

RECEIVED SEP 0 5 2023

Subtotal \$37,529.00 Discount Shipping & Handling \$0.00 Sales Tax (%) \$0.00 TOTAL \$37,529.00 **Amount Paid** \$0.00 AMOUNT DUE \$37,529.00

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: INVOICE AccountsPayable@wcasd.net