



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

072518L

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



ORDER DATE	ORDER TYPE	ORDERED BY	CUSTOMER PO
7/10/2018	Sales Order	Cassandra Wyatt	19000600
SHIPPER ID	SHIP VIA	SHIPPED DATE	TERMS
386411	UPS Ground	7/11/2018	Due 30 Days

PART NUMBER	DESCRIPTION	QTY	UNITS	PRICE	EXT. PRICE
000871	SS Grade 1 Kit	5	EA	459.00	2,295.00
000872	SS Grade 2 Kit	3	EA	409.00	1,227.00
000873	SS Grade 3 Kit	1	EA	409.00	409.00
000874	SS Grade 4 Kit	4	EA	439.00	1,756.00
000875	SS Grade 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
	<u>\$6,126.00</u>

PLEASE REMIT IN US FUNDS

AMOUNT DUE

\$6,126.00



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

091719

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

Ship To:

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



Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	9/29/2019	20001596-1	Cassandra Wyatt	UPS Ground (UPS)	Kate Tovias

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

Subtotal \$459.00

Discount

Shipping & Handling \$0.00

Tax Total (%) \$0.00

TOTAL \$459.00

Amount Paid \$0.00

AMOUNT DUE \$459.00

Please remit in US Funds.

Make check payable to: Committee for Children



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800-634-4449 FAX: 206-343-1445
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Invoice

Invoice # 2004541
Date 8/30/2019
Customer ID 10119133
Sales Order # 3399289

Bill To

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

Ship To

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

SEP 11 2019
ACCOUNTS PAYABLE

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	9/29/2019	20001596-2		UPS Ground (UPS)	Kate Tovas

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
900650	Second Step Middle School: 5-Year Schoolwide	8/29/2019	8/29/2020	2	\$8,799.00	\$17,598.00
100876	Grades K-5 Second Step SEL Kits			1	\$2,359.00	\$2,359.00
100870	Second Step Kindergarten SEL Classroom Kit			1	\$459.00	\$459.00
100872	Second Step Grade 2 SEL Classroom Kit			1	\$409.00	\$409.00

Subtotal \$20,825.00
Discount (\$2,082.50)
Shipping & Handling \$0.00
Tax Total (%) \$0.00

TOTAL \$18,742.50

Amount Paid \$0.00

AMOUNT DUE \$18,742.50

Please remit in US Funds.

Make check payable to: Committee for Children

OK Rec'd +
OK to pay
C. Wyatt



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

Invoice

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

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	2/5/2020	20003370	Cassandra Wyatt	UPS Ground (UPS)	Kate Tovas

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100873	Second Step Grade 3 SEL Classroom Kit			1	\$409.00	\$409.00

Subtotal \$409.00

Discount

Shipping & Handling \$0.00

Tax (%) \$0.00

TOTAL \$409.00

Amount Paid \$0.00

AMOUNT DUE \$409.00

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Email invoice to: accountspayable@wcasd.net



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032020

Invoice

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

Bill To

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

Ship To

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



Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	4/4/2020	20004195		UPS Ground (UPS)	Kate Tovas

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100868	Second Step SEL K-5 Principal Toolkit			1	\$199.00	\$199.00

Subtotal \$199.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

TOTAL \$199.00

Amount Paid \$0.00

AMOUNT DUE \$199.00

Please remit in US Funds.

Make check payable to: Committee for Children



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Seattle, WA 98121-3207 USA
800-634-4449 FAX: 206-343-1445
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Invoice

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

Bill To

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

Ship To

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



Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	10/25/2020	21001412		UPS Ground (UPS)	Kate Tovias

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100876	Grades K-5 Second Step SEL Kits			1	\$2,359.00	\$2,359.00
100870	Second Step Kindergarten SEL Classroom Kit			2	\$459.00	\$918.00
100872	Second Step Grade 2 SEL Classroom Kit			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			2	\$439.00	\$878.00

Subtotal \$5,791.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

TOTAL \$5,791.00

Amount Paid \$0.00

AMOUNT DUE \$5,791.00

Please remit in US Funds.

Make check payable to: Committee for Children

OK pay later



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Seattle, WA 98121-3207 USA
800-634-4449 FAX: 206-343-1445
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Invoice

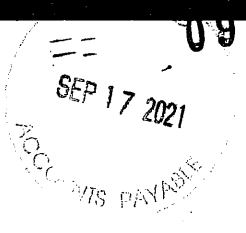
Invoice # 2022583
Date 7/30/2021
Customer ID 10119133
Sales Order # 3423180

Bill To

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

Ship To

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



Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	8/29/2021	22000850		UPS Ground (UPS)	Jacqueline A Mahedy

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100870	Second Step Kindergarten SEL Classroom Kit			3	\$459.00	\$1,377.00
100871	Second Step Grade 1 SEL Classroom Kit			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			6	\$439.00	\$2,634.00
100875	Second Step Grade 5 SEL Classroom Kit			6	\$439.00	\$2,634.00



OK to pay
Diane M. Clark
PO # 22000850
9-17-21

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Seattle, WA 98121-3207 USA
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Invoice

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
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Amount Paid	\$0.00
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AMOUNT DUE	\$10,532.70
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Please remit in US Funds.

Make check payable to: Committee for Children

Memo: K-5 Kits



2815 Second Avenue, Suite 200
Seattle, WA 98121-3207 USA
800-634-4449 FAX: 206-343-1445
orders@cfchildren.org

Invoice #

Date

Customer ID

Sales Order #

081622

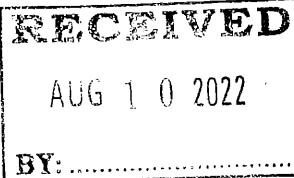
Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method
Net 30	9/4/2022	23000856		UPS Ground
Item	Description	Start Date	End Date	QTY
904101	Second Step Grades K-8, Multi-Site Pricing, 1-Year Licenses	9/1/2022	9/1/2023	8
MIGRATION30	Physical (purchased beginning FY18-19) to Digital Upgrade Discount			
CUSTOMER SATISFACTION	Courtesy Discount Applied To This Order			



Subtotal
Discount
Shipping & Handling
Sales Tax (%)

TOTAL

Amount Paid

AMOUNT DUE

\$50.50

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Invoice to accountspayable@wcasd.net

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2815 5th Ave
Seattle, WA 98101
800-634-4449 FAX
orders@cfchildren.org

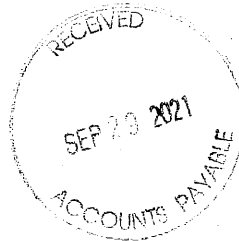
1013

Bill To

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

Ship To

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



Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	10/23/2021	22001524		UPS Ground (UPS)	Jacqueline A Mahedy

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			1	\$459.00	\$459.00
100872	Second Step Grade 2 SEL Classroom Kit			1	\$409.00	\$409.00
100873	Second Step Grade 3 SEL Classroom Kit			2	\$409.00	\$818.00
100874	Second Step Grade 4 SEL Classroom Kit			1	\$439.00	\$439.00

Subtotal \$2,584.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

TOTAL \$2,584.00

Amount Paid \$0.00

AMOUNT DUE \$2,584.00

Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Extra Kits

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Invoice

Invoice # 2033581
Date 4/20/2022
Customer ID 10119133
Sales Order # 3436248

050522

Bill To

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

Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	5/20/2022	22004342		UPS Ground (UPS)	Jackie Mahedy

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
106070	Second Step SEL Grades K-1 Poster and Card Pack			12	\$44.00	\$528.00
106072	Second Step SEL Grades 2-3 Poster and Card Pack			4	\$36.00	\$144.00
106074	Second Step SEL Grades 4-5 Poster Set			4	\$28.00	\$112.00
100870	Second Step Kindergarten SEL Classroom Kit			3	\$459.00	\$1,377.00
100871	Second Step Grade 1 SEL Classroom Kit			2	\$459.00	\$918.00
100874	Second Step Grade 4 SEL Classroom Kit			2	\$439.00	\$878.00
106110	Second Step SEL K-5 large hallway poster set			10	\$65.00	\$650.00

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orders@cfchildren.org

Invoice

Invoice #	2033581
Date	4/20/2022
Customer ID	10119133
Sales Order #	3436248

Subtotal	\$4,607.00
Discount	
Shipping & Handling	\$0.00
Sales Tax (%)	\$0.00

TOTAL	\$4,607.00
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Amount Paid	\$0.00
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AMOUNT DUE	\$4,607.00
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Please remit in US Funds.

Make check payable to: Committee for Children

Memo: Invoice to accountspayable@wcasd.net



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

Proforma Invoice

Invoice # 5037469
Date 04/27/2023
Customer ID 10119133

Bill To

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

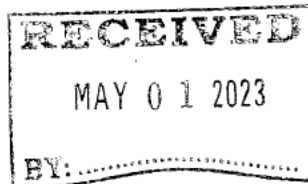
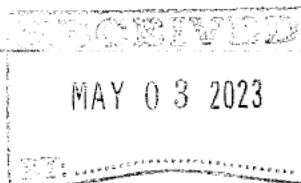
Ship To

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

050323

Requested By	Ship To	Setup Admin	Entered By
Casey Wyatt	Casey Wyatt	Name: Kate Coulter Email: kcoulter@wcasd.net	Patrick Starner

Item	Description	Months	Start Date	End Date	QTY	Rate	Amount
904103	Second Step Grades K-8, Multi-Site Pricing, 3-Year Licenses				11	\$5,939.00	\$19,000.00

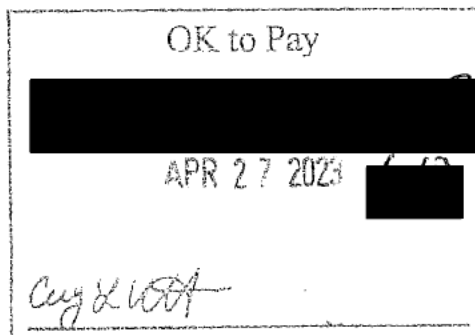


Subtotal \$19,000.00
Discount \$0.00
Shipping & Handling \$0.00
Sales Tax (%) \$0.00

TOTAL \$19,000.00

Please remit in US Funds.

Make check payable to: Committee for Children



Shipping Method: UPS Ground (UPS)

Prices valid for 30 days from quote date.

Please Include quote ID: 5037469 on your order to guarantee pricing.



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

090523

Invoice

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

Bill To

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

Ship To

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

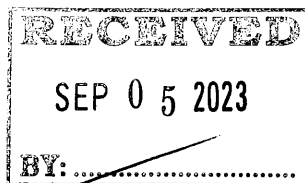
Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	9/2/2023	24000843		UPS Ground (UPS)	Patrick Starnier

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904103	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 3-Year Licenses	7/31/2024	7/31/2026	8	\$3,411.72	\$27,293.80

Renewing Subscription ID: 80026682

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
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Renewing Subscription ID: 80026773



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

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