



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

## Invoice

Invoice # 2037450  
Date 8/24/2022  
Customer ID 10119575  
Sales Order # 3441237

### Bill To

Accounts Payable Dept  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

### Ship To

Marina Cusano  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	9/23/2022	230575		UPS Ground (UPS)	Travis Meng

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
106075	Poster Set for Second Step Elementary Digital Program			1	\$24.00	\$24.00

Subtotal \$24.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

**TOTAL** \$24.00

Amount Paid \$0.00

**AMOUNT DUE** \$24.00

Please remit in US Funds.

Make check payable to: Committee for Children

**Memo:** SEND INVOICE TO AP@WINDSORCT.ORG



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## Invoice

Invoice # 2031599  
Date 12/2/2021  
Customer ID 10119575  
Sales Order # 3433563

### Bill To

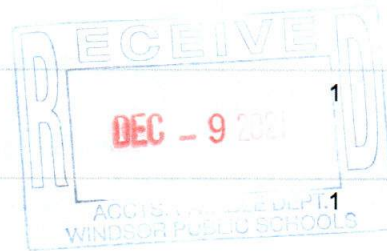
Accounts Payable Dept  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

### Ship To

M Cusano  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	1/1/2022	221657		UPS Ground (UPS)	Travis Meng

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
100871	Second Step Grade 1 SEL Classroom Kit			1	\$459.00	\$459.00
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
100903	100869 Second Step Early Learning SEL 300009 Child Protection Early Learning				\$649.00	\$649.00
315009	Second Step Child Protection Early Learning Leadership Guide			1	\$0.00	\$0.00
900315	Second Step Child Protection Leadership Access	12/1/2021	12/1/2026	1	\$0.00	\$0.00



Subtotal \$1,976.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

**TOTAL \$1,976.00**

Amount Paid \$0.00

**AMOUNT DUE \$1,976.00**

Please remit in US Funds.

Make check payable to: Committee for Children

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



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

## Invoice

Invoice #	2031444
Date	11/19/2021
Customer ID	10119575
Sales Order #	3433358

### Bill To

Accounts Payable Dept  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

### Ship To

Katrina Wicks  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	12/19/2021	221559		UPS Ground (UPS)	Travis Meng

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
903001	Second Step Grades K-8, Single-Site Pricing, 1-Year License	11/27/2021	11/27/2022	1	\$3,103.00	\$3,103.00
Renewing Subscription ID: 80013072						

Subtotal	\$3,103.00
Discount	
Shipping & Handling	\$0.00
Sales Tax (%)	\$0.00

<b>TOTAL</b>	<b>\$3,103.00</b>
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Amount Paid	\$0.00
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<b>AMOUNT DUE</b>	<b>\$3,103.00</b>
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Please remit in US Funds.

Make check payable to: Committee for Children

**Memo:** SEND INVOICES TO AP@WINDSORCT.ORG



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

## Invoice

Invoice #	2039458
Date	12/02/2022
Customer ID	10119575
Sales Order #	3444036

### Bill To

Accounts Payable Dept  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

### Ship To

Katrina Wicks  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	1/01/2023	231712		UPS Ground (UPS)	Geena Dingman

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904101	Second Step Grades K-8, Multi-Site Pricing, 1-Year Licenses	12/02/2022	12/02/2023	1	\$2,239.00	\$2,239.00
	Renewing Subscription ID: 80019156					
904101	Second Step Grades K-8, Multi-Site Pricing, 1-Year Licenses	12/02/2022	12/02/2023	4	\$2,239.00	\$8,956.00

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

<b>TOTAL</b>	<b>\$10,075.50</b>
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Amount Paid	\$0.00
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<b>AMOUNT DUE</b>	<b>\$10,075.50</b>
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Please remit in US Funds.

Make check payable to: Committee for Children

**Memo:** Renewal k-8 and 4 additional sites invoice to AP@WINDSORCT.ORG





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

## Invoice

Invoice # 2045764  
Date 10/26/2023  
Customer ID 10119575  
Sales Order # 3452519

### Bill To

Accounts Payable Dept  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

### Ship To

Steve Rodonis  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	11/25/2023	241254	Renewal Contact Tech Dept in box	UPS Ground (UPS)	Geena Dingman

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904101	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 1-Year Licenses	12/2/2023	12/2/2024	5	\$2,239.00	\$11,195.00

Renewing Subscription ID: 80025274

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.

Make check payable to: Committee for Children

**Memo:** invoice to AP@WINDSORCT.ORG Our pricing has changed. As a one time courtesy old pricing was honored on this order. Please refer to our website for the most current pricing. [WWW.Secondstep.Org](http://WWW.Secondstep.Org) Renewal k-8 multi site



Payable, Accounts &lt;ap@windsorct.org&gt;

**Re: [WPS Tech Director] Fwd: Committee for Children: Your invoice #2045764**

1 message

Daly, Robin <rdaly@windsorct.org>  
To: "Payable, Accounts" <ap@windsorct.org>

Wed, Nov 8, 2023 at 9:58 AM

Please pay with PO 241254

Robin

On Mon, Nov 6, 2023 at 2:14 PM Payable, Accounts <ap@windsorct.org> wrote:  
Any update on when this can be paid?

Thanks,

Deneen Dulka  
860-687-2000 x1258  
Accounts Payable Department  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor, CT 06095

----- Forwarded message -----

From: **Rodonis, Stephen** <srodonis@windsorct.org>  
Date: Fri, Oct 27, 2023 at 8:34 AM  
Subject: Re: Committee for Children: Your invoice #2045764  
To: Payable, Accounts <ap@windsorct.org>

I have not heard that Noha approved this invoice. Please do not pay until it is approved.

On Fri, Oct 27, 2023 at 8:31 AM Payable, Accounts <ap@windsorct.org> wrote:  
Please let me know when this invoice is ok to pay.

Thanks,

Deneen Dulka  
860-687-2000 x1258  
Accounts Payable Department  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor, CT 06095

----- Forwarded message -----

From: **Duncan Crollard** <dcrollard@cfchildren.org>  
Date: Thu, Oct 26, 2023 at 6:35 PM  
Subject: Committee for Children: Your invoice #2045764  
To: <AP@windsorct.org>



1085 Andover Park East  
Tukwila, WA 98188 USA  
800-634-4449 FAX: 206-343-1445  
orders@cfchildren.org

## Invoice

Invoice # 2052618  
Date 11/1/2024  
Customer ID 10119575  
Sales Order # 3461250

### Bill To

Accounts Payable Dept  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

### Ship To

Steve Rodonis  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor CT 06095  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	12/1/2024	251256		UPS Ground (UPS)	Seth Zeldenrust

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
904101	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 1-Year Licenses	12/2/2024	12/2/2025	5	\$2,499.00	\$12,495.00

Renewing Subscription ID: 80030375

Subtotal \$12,495.00  
Discount \$-1,249.50  
Shipping & Handling \$0.00  
Sales Tax (%) \$0.00

**TOTAL \$11,245.50**

Amount Paid \$0.00

**AMOUNT DUE \$11,245.50**

Please remit in US Funds.

Make check payable to: Committee for Children

[Click to Pay by Credit Card or ACH \(use Guest Checkout\)](#)

**Memo:** Invoice to ap@windsorct.org Our pricing has changed. As a one time courtesy old pricing was honored on this order. Please refer to our website for the most current pricing. [www.Secondstep.Org](http://www.Secondstep.Org)



Payable, Accounts <ap@windsorct.org>

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**Re: Committee for Children Invoice**

1 message

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**Daly, Robin** <rdaly@windsorct.org>  
To: "Payable, Accounts" <ap@windsorct.org>

Mon, Nov 25, 2024 at 10:21 AM

Yes, ok to pay with PO 251256

On Mon, Nov 25, 2024 at 10:16 AM Payable, Accounts <ap@windsorct.org> wrote:

Hi Robin,

I have an invoice for the Committee for Children for \$11,245.50. Do you know if we can pay this yet? If so, please provide a PO#. Thanks!

Thank you,  
Caitlin O'Neil  
Accounts Payable Coordinator  
Windsor Public Schools  
601 Matianuck Avenue  
Windsor, CT 06095  
860-687-2000 x1258

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Robin Daly  
Clerical Assistant  
Windsor Public Schools  
860-687-2000, ext.1245  
rdaly@windsorct.org



Windsor Public Schools | 601 Matianuck Avenue | Windsor, CT 06095