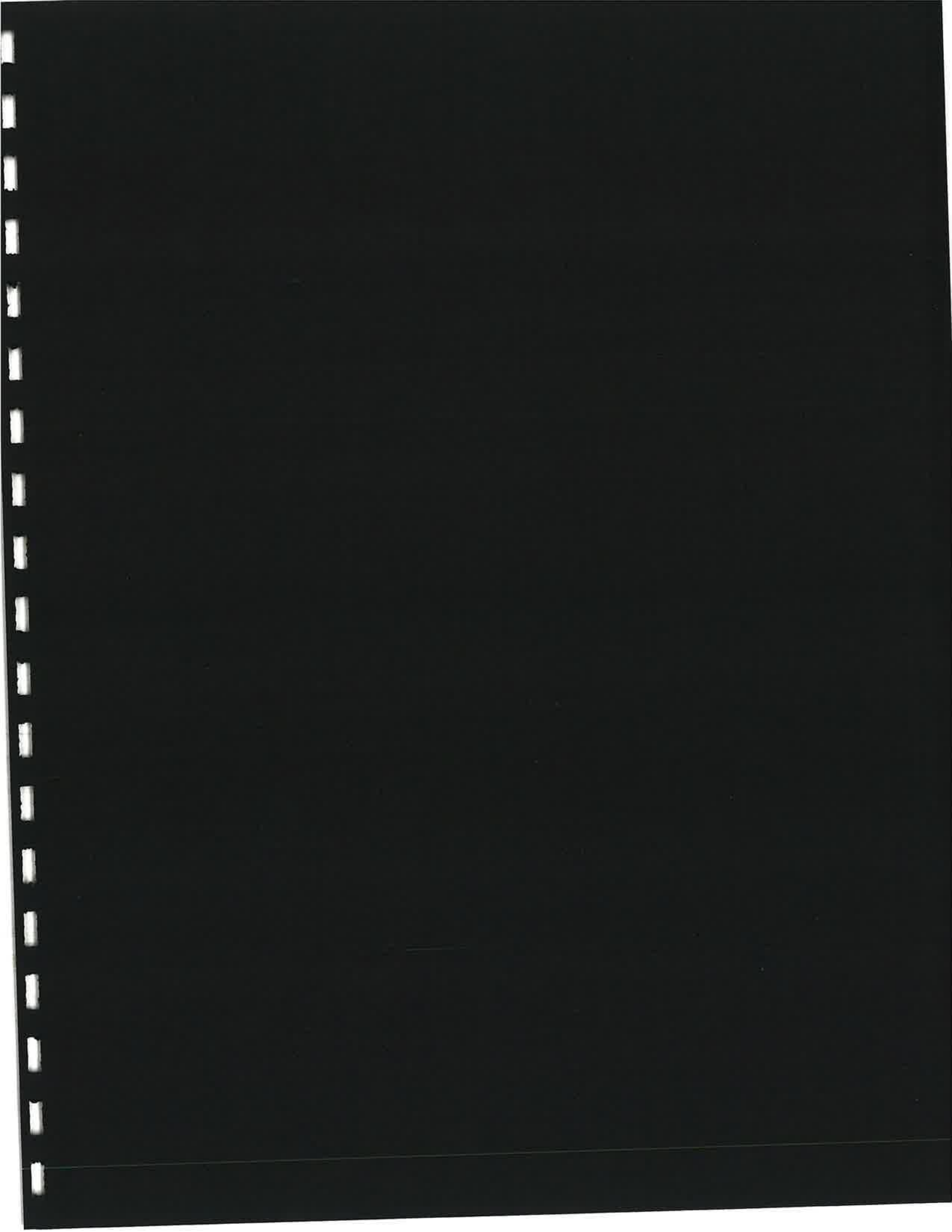


2023-2024
PURCHASE ORDERS
&
CONTRACTS
OVER \$5000



**HILLCREST
ELEMENTARY**

PO DATE
07/06/2023

PURCHASE ORDER NUMBER
4202400003

PRINTED 07/07/2023



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859-3309

VENDOR KEY : CURRICUL001
SHIP DATE : 07/06/2023
FISCAL YEAR : 2023-2024
ENTERED BY : SLEDGSHE000

VENDOR:
CURRICULUM ASSOCIATES
PO BOX 936600
ATLANTA, GA 31193-6600

SHIP TO:
HILLCREST ELEMENTARY
1051 STATE ROAD 60 E
LAKE WALES, FL 33853-4258

PHONE: (978) 667-8000 FAX: (978) 667-5706

ATTN: SHERRY SLEDGE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	i-READY ASSESSMENT AND PERSONALIZED INSTRUCTION MATH AND READING SITE LICENSE 501-800 STUDENTS 1 YEAR 15004.	23270.00000	23,270.00
125	EA	READY FLORIDA BEST MATH INSTRUCTION + PPS + DIGITAL ACCESS GRADE K STUDENT SET #33620.	17.85000	2,231.25
126	EA	READY FLORIDA BEST MATH INSTRUCTION + PPS + DIGITAL ACCESS GRADE 1 STUDENT SET #33621.0	17.85000	2,249.10
120	EA	READY FLORIDA BEST MATH INSTRUCTION + PPS + DIGITAL ACCESS GRADE 2 STUDENT SET 33622.0	17.85000	2,142.00
120	EA	READY FLORIDA BEST MATH INSTRUCTION + PPS + DIGITAL ACCESS GRADE 3 STUDENT SET 33623.0	17.85000	2,142.00
1	EA	I-READY LEARNING TEACHER TOOLBOX ACCESS FLORIDA BEST MATH AND ELA PER SITE 501-800 STUDENTS 1 YEAR - INCLUDES MAGNETIC READING + READY READING NCC 35085.	6936.00000	6,936.00
1	EA	PROFESSIONAL DEVELOPMENT I-READY ASSESSMENT AND PERSONALIZED INSTRUCTION TAILORED SUPPORT SESSION 16954.	2000.00000	2,000.00
1	EA	SHIPPING	556.80000	556.80
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0420E5100 0360 1361 1211K 00000 00000	41,527.15	
			PAGE TOTAL	41,527.15
			TOTAL	41,527.15

PURCHASE APPROVED BY:

Curriculum Associates®

0420E5100 0360 1360 1211K
900

Prepared For:
Rebecca Thomas
Hillcrest ES
1051 Hwy 60,
Lake Wales, FL 33853

5/5/2023

Dear Rebecca Thomas,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2023-2024 Quote ID: 322994.2 Valid through: 12/31/2023

Product	List Price	Net Price
<u>i-Ready</u>	\$23,270.00	\$23,270.00
Ready	\$10,311.00	\$8,764.35
Toolbox	\$8,160.00	\$6,936.00
Professional Development	\$2,000.00	\$2,000.00
i-Ready Partners Services	\$1,500.00	\$0.00
<i>i-Ready Partners Services Includes:</i>		
<ul style="list-style-type: none"> ◆ <i>Initial Implementation Services:</i> Provisioning, Initial Rostering, Hosting, Technology Assessment ◆ <i>Account Management:</i> Account Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management ◆ <i>Staff Development, Consultation and Resources:</i> Consultative services to help you plan and make the most of Professional Development sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources ◆ <i>Technical Support:</i> Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support 		
	List Total:	\$45,241.00
	Savings:	\$4,270.65
	Shipping/Tax/Other:	\$556.80
	Total:	\$41,527.15

Thank you again for your interest in Curriculum Associates.

Sincerely

Maribel Ariano
954-654-3150
mariano@cainc.com

Please submit this quote with your purchase order

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Curriculum Associates®

Quote ID: 322094.2 Date: 5/5/2023 Valid through: 12/31/2023

Prepared For:
 Rebecca Thomas
 Hillcrest ES
 1051 Hwy 60,
 Lake Wales, FL 33853
 rebecca.thomas@lwcharterschools.com
 (863) 678-4216

Your Representative:
 Maribel Ariano
 954-654-3150
 mariano@cainc.com

i-Ready					
Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	15004.0	1	\$23,270.00	\$23,270.00	\$23,270.00
i-Ready Subtotal:					\$23,270.00

Ready					
Product Name	Item #	Qty	List Price	Net Price	Total
Ready Florida BEST Math Instruction + PPS + Digital Access Grade K Student Set	33620.0	125	\$21.00	\$17.85	\$2,231.25
Ready Florida BEST Math Instruction + PPS + Digital Access Grade 1 Student Set	33621.0	126	\$21.00	\$17.85	\$2,249.10
Ready Florida BEST Math Instruction + PPS + Digital Access Grade 2 Student Set	33622.0	120	\$21.00	\$17.85	\$2,142.00
Ready Florida BEST Math Instruction + PPS + Digital Access Grade 3 Student Set	33623.0	120	\$21.00	\$17.85	\$2,142.00
Ready Subtotal:					\$8,764.35

Toolbox					
Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Learning Teacher Toolbox Access Florida BEST Math and ELA Per Site 501-800 students 1 Year - includes Magnetic Reading + Ready Reading NCC	35085.0	1	\$8,160.00	\$6,936.00	\$6,936.00
Toolbox Subtotal:					\$6,936.00

Professional Development					
Product Name	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Tailored Support Session	16954.0	1	\$2,000.00	\$2,000.00	\$2,000.00
Professional Development Subtotal:					\$2,000.00

i-Ready Partners Services					
Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	27939.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Partners Services Subtotal:					\$0.00

Total		
	List Total:	\$45,241.00
	Savings:	\$4,270.65
	Merchandise Total:	\$40,970.35
	Voucher/Credit:	\$0.00
	Estimated Tax:	\$0.00
	Estimated Shipping:	\$556.80
	Total:	\$41,527.15

Special Notes
 15% Blended Learning Discount applied to Toolbox contingent upon purchase of I-Ready.
 All I-Ready purchases require professional development.
 15% Blended Learning Discount applied to Ready products.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

N1



***i-Ready* Assessment and Personalized Instruction Updates!**

i-Ready integrates powerful assessments with engaging instruction to help all students grow and succeed.

NEW *i-Ready* Enhancements Targeted for 2023-2024!

i-Ready provides one proven program designed to give a full picture of student performance and growth in Reading and Mathematics by giving deep insights into student needs to connect instructional resources to classroom action.

New and Enhanced Reporting in *i-Ready*:

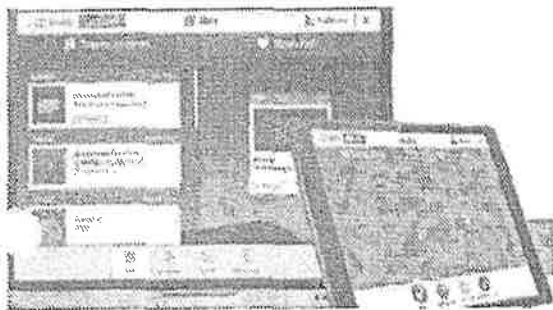
- **New!** *For Families Report* Download Directly on the Student Dashboard
- **New!** *Class Literacy Tasks Report*
- **New!** *Projected Proficiency* on Student Diagnostic Results and Growth Reports*
- **Expanded!** Overall Comprehension: Diagnostic Results on Class and Student *Historical Diagnostic Reports*
- **Enhanced!** Update to *Student Personalized Instruction Summary Report* to Provide Improved Visibility on *Domain Progress for Grades 6-8* Vocabulary and Comprehension Integrated Domains
- **New and Enhanced!** *Administrator Export Reports*

New and Enhanced User Experience in *i-Ready*:

- **New!** *Toolbox Resources Link Sharing*
- **Enhanced!** *Two-Attribute Demographic Reporting Feature* on Diagnostic Reports to Further Analyze Data
- **New!** *Custom State Demographics* on School and District Diagnostic Results and Growth Reports**
- **New!** *Diagnostic Skip Feature* for Introduction Videos and Tools Tutorials for Student Experience
- **Enhanced!** *For Families Report Batch Printing* Functionality by School for Student Information System Upload
- **Enhanced!** Show Assessment of Spanish Reading and Standards Mastery on the Student Dashboard while hiding the Diagnostic and Growth Monitoring Assessments

New Personalized Instruction *i-Ready* Lessons

- **New!** Spanish Phonics K-2 Lessons *Quick Checks*
- **New!** Spanish Reading Vocabulary Lessons in Grades 3-5
- **New!** Geometry and Statistics Lessons in Grades 5-8



Curriculum Associates

*Please work with your Educational Sales Consultant to see if this is applicable in your state.
**Only available in California, Florida, Georgia, and Texas.



Get notified as soon as new features are available in *i-Ready* by signing up for email updates on our new Always Improving page.



Curriculum Associates

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put its employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@calinc.com.

Curriculum Associates

Notice for Use of Teacher Toolbox Materials

Thank you for your interest in Teacher Toolbox! Teacher Toolbox is a digital collection of instructional materials, designed to support teachers in delivering research-based instruction, remediation, and enrichment to students in Grades K–8.

Your Teacher Toolbox subscription provides access to Teacher Toolbox content for Grades K–8. During this time, educators may use Teacher Toolbox materials during whole class and small group instruction, for individual assignments, and may post student-facing Teacher Toolbox PDFs on a password-protected learning management system (LMS). Please be aware that files expire on June 30 of each year for purposes of Teacher Toolbox maintenance and updates. If you add files to an LMS, this expiration date may require that you re-load these files after this date.

i-Ready Partners

Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

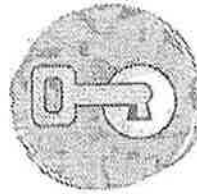
- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



Account Management



Professional Development



Educational Consultants



Achievement Analytics



Technical Support

Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates

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Curriculum Associates®

Placing an Order

Email: Orders@cainc.com
Fax: 1-800-366-1158
Mail:
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions. Please attach quote to all signed purchase orders. If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	7% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- Interior Location Delivery \$50/shipment location
- White Glove Delivery Service \$350/shipment location

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$100/shipment location
- Freight Storage \$150/day/shipment location
- Freight Carrier Redelivery \$100/shipment location

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of I-Ready® shall be subject to the I-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-development sessions will expire two years following the date of your purchase order and are subject to the Professional Development Terms of Service, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 4) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. I-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused I-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.

PO DATE
07/06/2023

PURCHASE ORDER NUMBER
4202400004

PRINTED 07/07/2023



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859-3309

VENDOR KEY : FLORIDA 043
SHIP DATE : 07/06/2023
FISCAL YEAR : 2023-2024
ENTERED BY : SLEDGSHE000

VENDOR:
FLORIDA SCHOOL BOOK DEPOSITORY
PO BOX 6578
JACKSONVILLE, FL 32236-6578

SHIP TO:
HILLCREST ELEMENTARY
1051 STATE ROAD 60 E
LAKE WALES, FL 33853-4258

PHONE: (904) 781-7191 FAX: (904) 781-3486

ATTN: SHERRY SLEDGE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
120	EA	FL GRADE K ONLINE 2.0	6.20000	744.00
6	EA	FL GRADE K TEACHER PLANNING COMPANION 2.0 TPC	19.95000	119.70
120	EA	FL GRADE 1 ONLINE 2.0	6.20000	744.00
7	EA	FL GRADE 1 TEACHER PLANNING COMPANION 2.0 TPC	19.95000	139.65
120	EA	FL GRADE 2 ONLINE 2.0	6.20000	744.00
6	EA	FL GRADE 2 TEACHER PLANNING COMPANION 2.0 TPC	19.95000	119.70
120	EA	FL GRADE 3 ONLINE 2.0	6.20000	744.00
6	EA	FL GRADE 3 TEACHER PLANNING COMPANION 2.0 TPC	19.95000	119.70
120	EA	FL GRADE 4 ONLINE 2.0	6.20000	744.00
5	EA	FL GRADE 4 TEACHER PLANNING COMPANION 2.0 TPC	19.95000	99.75
120	EA	FL GRADE 5 ONLINE 2.0	6.20000	744.00
5	EA	FL GRADE 5 TEACHER PLANNING COMPANION 2.0 TPC	19.95000	99.75
1	EA	SHIPPING	55.86000	55.86
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0420E5100 0360 1361 1211K 00000 00000	5,218.11	
			PAGE TOTAL	5,218.11
			TOTAL	5,218.11

PURCHASE APPROVED BY:



Accelerate Learning Inc.

STEMscopes Quote

0420E5100 0360 ⁹⁰⁰⁰ (1360) 1211K

Quote/Invoice Number 00096316
 Account Name Hillcrest Elementary School
 Shipping Address 1051 State Road 60 E
 Lake Wales, Florida 33853-4258
 United States

MAIL PO & CHECKS TO:
 FLORIDA SCHOOL BOOK DEPOSITORY
 Attn: Order Processing
 PO Box 6578
 Jacksonville, FL 32236
 Phone: (904) 781-7191 or (800) 447-7957
 Fax: (904) 781-3486
 Website: <https://www.fsbdb.com/>
 Email: orders@fsbd.com

Created Date 5/31/2023
 Prepared By Amber Duonnolo

Start Date 3/9/2023

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
FL Grade K Online 2.0	978-1-94705-659-6	K	120.00	1 Year	\$6.20	\$744.00
FL Grade K Teacher Planning Companion 2.0 TPC	978-1-94531-992-1	K	6.00	1 Year	\$19.95	\$119.70
FL Grade 1 Online 2.0	978-1-94705-660-2	1	120.00	1 Year	\$6.20	\$744.00
FL Grade 1 Teacher Planning Companion 2.0 TPC	978-1-94531-993-8	1	7.00	1 Year	\$19.95	\$139.65
FL Grade 2 Online 2.0	978-1-94705-661-9	2	120.00	1 Year	\$6.20	\$744.00
FL Grade 2 Teacher Planning Companion 2.0 TPC	978-1-94531-994-5	2	6.00	1 Year	\$19.95	\$119.70
FL Grade 3 Online 2.0	978-1-94705-662-6	3	120.00	1 Year	\$6.20	\$744.00
FL Grade 3 Teacher Planning Companion 2.0 TPC	978-1-94531-995-2	3	6.00	1 Year	\$19.95	\$119.70
FL Grade 4 Online 2.0	978-1-94705-663-3	4	120.00	1 Year	\$6.20	\$744.00
FL Grade 4 Teacher Planning Companion 2.0 TPC	978-1-94531-996-9	4	5.00	1 Year	\$19.95	\$99.75
FL Grade 5 Online 2.0	978-1-94705-664-0	5	120.00	1 Year	\$6.20	\$744.00
FL Grade 5 Teacher Planning Companion 2.0 TPC	978-1-94531-997-6	5	5.00	1 Year	\$19.95	\$99.75

**This is a shipping estimate. Actual shipping charges will be billed to you directly from the depository.

Subtotal \$5,162.25
 Shipping \$55.86
 Order Total \$5,218.11

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting [STEMscopes.com/contact](https://www.stemscopes.com/contact) so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.

7/15/2023
 Spike W Duonnolo
 \$ 5,218.11 - Cost



Accelerate Learning Inc.

STEMscopes Quote

Customer License Terms & Conditions

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. ("Accelerate Learning"), a STEMscopes and/or Study Cases, Inc. ("Math Nation") (collectively, "ALL") and the customer ("Customer") entered into an order (the "Order") that references these Terms. For the purposes of these Terms, ALL, STEMscopes, Study Cases, Inc., and Math Nation may be used interchangeably and refer to Accelerate Learning, Inc. ("ALL"). STEMscopes, in the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms shall supersede and govern in between ALL and Customer.

LICENSE AND PERMITTED USE: Subject to Customer's continued compliance with these Terms and the Order, ALL grants Customer a non-exclusive, non-transferable, and non-sublicensable license during the term of the relevant order to use (and grant Customer's authorized students access to use) the digital, print, and hard-copy platforms and materials provided by ALL or its designated architect (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, distribute, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, transfer, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

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PRODUCT RETURNS/EXCHANGES: There are no standards or compensations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALL's discretion. There are no returns for or returns of use damaged kit or print materials.

USER INFORMATION: ALL reserves the right to collect and store all user information for district reporting. ALL may aggregate or otherwise identify user information contained in a report on user activity any time such aggregated data occurs. ALL may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

LIABILITY AND DISCLAIMER: ALL PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALL DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALL IS NOT RESPONSIBLE FOR THE ACTION OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALL BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INCIDENTAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY THEREOF, OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALL (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

TERM: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALL may terminate Customer's license or suspend Customer's access to the STEMscopes Content in whole or in part if Customer or its employees, contractors, or users materially breach any of these Terms.

PROFESSIONAL LEARNING: All professional learning sessions must occur a delivery date scheduled with our professional learning department within 60 days of purchase. The actual delivery of the professional learning sessions should occur within 6 months of purchase unless part of a multi-year plan. All professional learning sessions will not be requested after 60 days of purchase will be converted to a recorded webinar session and payment in full will be expected. All professional learning sessions will be available for 90 days after delivery. After 90 days, they will no longer be visible.

PO DATE
07/06/2023

PURCHASE ORDER NUMBER
4202400012



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859-3309

VENDOR KEY : EDUCATIO007
SHIP DATE : 07/06/2023
FISCAL YEAR : 2023-2024
ENTERED BY : SLEDGSHE000

PRINTED 07/07/2023

VENDOR:
EDUCATIONAL DEVELOPMENT ASSOC
14052 NW 82ND AVE
ACALETICS
MIAMI LAKES, FL 33016

SHIP TO:
HILLCREST ELEMENTARY
1051 STATE ROAD 60 E
LAKE WALES, FL 33853-4258

PHONE: (305) 362-8887 FAX: (954) 389-7356

ATTN: SHERRY SLEDGE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
125	EA	CRS COMP PRE/POST ASSESSMENT GR 1 BCPP01MR	9.95000	1,243.75
125	EA	CRS QUIK-PIK BK 1 GR 1 BCQP11MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK 2 GR 1 BCQP12MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 3 GR 1 BCQP13MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK4 GR 1 BCQP14MR	8.95000	1,118.75
125	EA	CRS COMP STRAND REVIEW BK 1 GR 1 BCSR11MR	5.95000	743.75
125	EA	CRS COMP STRAND REVIEW BK 2 GR 1 BCSR12MR	5.95000	743.75
125	EA	CRS COMP PRE/POST ASSESSMENT GR 2 BCPP02MR	9.95000	1,243.75
125	EA	CRS QUIK-PIK BK 1 GR 2 BCQP21MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 2 GR 2 BCQP22MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 3 GR 2 BCQP23MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 4 GR 2 BCQP24MR	8.95000	1,118.75
125	EA	CRS COMP STRAND REVIEW BK 1 GR 2 BCSR21MR	5.95000	743.75
125	EA	CRS COMP STRAND REVIEW BK 2 GR 2 BCSR22MR	5.95000	743.75
125	EA	CRS COMP PRE/POST ASSESSMENT GR 3 BCPP03MR	9.95000	1,243.75
125	EA	CRS QUIK-PIK BK 1 GR 3 BCQP31MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 2 GR 3 BCQP32MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 3 GR 3 BCQP33MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 4 GR 3 BCQP34MR	8.95000	1,118.75
125	EA	CRS COMP STRAND REVIEW BK 1 GR 3 BCSR31MR	5.95000	743.75
125	EA	CRS COMP STRAND REVIEW BK 2 GR 3 BCSR32MR	5.95000	743.75
125	EA	CRS COMP PRE/POST ASSESSMENT GR 4 BCPP04MR	9.95000	1,243.75
125	EA	CRS QUIK-PIK BK 1 GR 4 BCQP41MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 2 GR 4 BCQP42MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 3 GR 4 BCQP43MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 4 GR 4 BCQP44MR	8.95000	1,118.75
125	EA	CRS COMP STRAND REVIEW BK 1 GR 4 BCSR41MR	5.95000	743.75
125	EA	CRS COMP STRAND REVIEW BK 2 GR 4 BCSR42MR	5.95000	743.75
CONTINUED ON NEXT PAGE			PAGE TOTAL	28,825.00
			TOTAL	39,634.38

PURCHASE ORDER NUMBER

4202400012

VENDOR KEY : EDUCATIO007
 SHIP DATE : 07/06/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : SLEDGSHE000

PO DATE
 07/06/2023



Lake Wales Charter Schools
 P.O. BOX 3309
 LAKE WALES FL 33859-3309

PRINTED 07/07/2023

VENDOR:
 EDUCATIONAL DEVELOPMENT ASSOC
 14052 NW 82ND AVE
 ACALETICS
 MIAMI LAKES, FL 33016

SHIP TO:
 HILLCREST ELEMENTARY
 1051 STATE ROAD 60 E
 LAKE WALES, FL 33853-4258

PHONE: (305) 362-8887 FAX: (954) 389-7356

ATTN: SHERRY SLEDGE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
125	EA	CRS COMP PRE/POST ASSESSMENT GR 5 BCPP05MR	9.95000	1,243.75
125	EA	CRS QUIK-PIK BK 1 GR 5 BCQP51MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 2 GR 5 BCQP52MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 3 GR 5 BCQP53MR	8.95000	1,118.75
125	EA	CRS QUIK-PIK BK 4 GR 5 BCQP54MR	8.95000	1,118.75
125	EA	CRS COMP STRAND REVIEW BK 1 GR 5 BCSR51MR	5.95000	743.75
125	EA	CRS COMP STRAND REVIEW BK 2 GR 5 BCSR52MR	5.95000	743.75
125	EA	SHIPPING AND HANDLING	3603.13000	3,603.13
1	EA			
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0420E5100 0510 1361 TT01A 00000 00000	39,634.38	
			PAGE TOTAL	10,809.38
			TOTAL	39,634.38

PURCHASE APPROVED BY:



Price Quote #1.15

Date: 6/12/2023

Client: Hillcrest Elementary School
 Lake Wales Charter School System

1361
 HCE TIPA Funds
 0420E 05100
 OS10
 1304
 TTDVA
 JFC

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
Kindergarten					
CPAKIMR	CRS PLACEMENT ASSESSMENT GR KI (\$11.95)	EA		\$8.95	\$0.00
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki (\$12.95)	EA		\$9.95	\$0.00
BCQPKi1MR	CRS QUIK-PIK BK 1 GR Ki (\$9.95)	EA		\$8.95	\$0.00
BCQPKi2MR	CRS QUIK-PIK BK 2 Ki (\$9.95)	EA		\$8.95	\$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki (\$6.95)	EA		\$5.95	\$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki (\$6.95)	EA		\$5.95	\$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		\$2.49	\$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		\$1.99	\$0.00
GRADE 1					
CPA01MR	CRS PLACEMENT ASSESSMENT GR 1 (\$11.95)	EA		\$8.95	\$0.00
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 (\$12.95)	EA	125	\$9.95	\$1,243.75
BCQP11MR	CRS QUIK-PIK BK 1 GR 1 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP12MR	CRS QUIK-PIK BK 2 GR 1 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP13MR	CRS QUIK-PIK BK 3 GR 1 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP14MR	CRS QUIK-PIK BK 4 GR 1 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 (\$6.95)	EA	125	\$5.95	\$743.75
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 (\$6.95)	EA	125	\$5.95	\$743.75
CWB0101HC	Winter Break Prep Booklet GR 1	EA		\$2.49	\$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		\$1.99	\$0.00
GRADE 2					
CPA02MR	CRS PLACEMENT ASSESSMENT GR 2 (\$11.95)	EA		\$8.95	\$0.00
BCPP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 (\$12.95)	EA	125	\$9.95	\$1,243.75
BCQP21MR	CRS QUIK-PIK BK 1 GR 2 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP22MR	CRS QUIK-PIK BK 2 GR 2 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP23MR	CRS QUIK-PIK BK 3 GR 2 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP24MR	CRS QUIK-PIK BK 4 GR 2 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 (\$6.95)	EA	125	\$5.95	\$743.75
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 (\$6.95)	EA	125	\$5.95	\$743.75
CWB0201HC	Winter Break Prep Booklet GR 2	EA		\$2.49	\$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		\$1.99	\$0.00
GRADE 3					
CPA03MR	CRS PLACEMENT ASSESSMENT GR 3 (\$11.95)	EA		\$8.95	\$0.00
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 (\$12.95)	EA	125	\$9.95	\$1,243.75
BCQP31MR	CRS QUIK-PIK BK 1 GR 3 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP32MR	CRS QUIK-PIK BK 2 GR 3 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP33MR	CRS QUIK-PIK BK 3 GR 3 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP34MR	CRS QUIK-PIK BK 4 GR 3 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 (\$6.95)	EA	125	\$5.95	\$743.75
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 (\$6.95)	EA	125	\$5.95	\$743.75
CMD31MR	MATHEMATICAL MODELING BK 1 GR 3 (\$9.95)	EA		\$8.95	\$0.00

CMD32MR	MATHEMATICAL MODELING BK 2 GR 3 (\$9.95)	EA		\$8.95	\$0.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		\$2.49	\$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		\$1.99	\$0.00
GRADE 4					
CPA04MR	CRS PLACEMENT ASSESSMENT GR 4 (\$11.95)	EA		\$8.95	\$0.00
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 (\$12.95)	EA	125	\$9.95	\$1,243.75
BCQP41MR	CRS QUIK-PIK BK 1 GR 4 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP42MR	CRS QUIK-PIK BK 2 GR 4 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP43MR	CRS QUIK-PIK BK 3 GR 4 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP44MR	CRS QUIK-PIK BK 4 GR 4 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 (\$6.95)	EA	125	\$5.95	\$743.75
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 (\$6.95)	EA	125	\$5.95	\$743.75
CMD41MR	MATHEMATICAL MODELING BK 1 GR 4 (\$9.95)	EA		\$8.95	\$0.00
CMD42MR	MATHEMATICAL MODELING BK 2 GR 4 (\$9.95)	EA		\$8.95	\$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		\$2.49	\$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		\$1.99	\$0.00
GRADE 5					
CPA05MR	CRS PLACEMENT ASSESSMENT GR 5 (\$11.95)	EA		\$8.95	\$0.00
BCPP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 (\$12.95)	EA	125	\$9.95	\$1,243.75
BCQP51MR	CRS QUIK-PIK BK 1 GR 5 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP52MR	CRS QUIK-PIK BK 2 GR 5 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP53MR	CRS QUIK-PIK BK 3 GR 5 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCQP54MR	CRS QUIK-PIK BK 4 GR 5 (\$9.95)	EA	125	\$8.95	\$1,118.75
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 (\$6.95)	EA	125	\$5.95	\$743.75
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 (\$6.95)	EA	125	\$5.95	\$743.75
CMD51MR	MATHEMATICAL MODELING BK 1 GR 5 (\$9.95)	EA		\$8.95	\$0.00
CMD52MR	MATHEMATICAL MODELING BK 2 GR 5 (\$9.95)	EA		\$8.95	\$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		\$2.49	\$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		\$1.99	\$0.00

MATERIALS SUBTOTAL: \$36,031.25

Plus 10% Shipping & Handling \$3,603.13

MATERIALS TOTAL: \$39,634.38

GRAND TOTAL PRICE: \$39,634.38

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 10041-1
Attention: Accounting Department



QUOTE #74007

Quote Issued: 03/30/2023
Expiration: 08/31/2023
School Year: 2023-2024
Referral: Sales Rep
School Start Date: 08/07

REQUESTER

REBECCA THOMAS
LAKE WALES CHARTER SCHOOLS
130 E CENTRAL AVE #3309
LAKE WALES, FL 33853
rebecca.thomas@lwcharterschools.com
863-679-6560

CONTACT US

1140 N 1430 W Orem, UT 84057
Phone: 866-311-8734 | Fax: 866-531-5589
Email: orders@studiesweekly.com

REGIONAL MANAGER

Tim Hellbusch
tim.hellbusch@studiesweekly.com

ACCOUNT MANAGER

Vanessa Nabors
vanessa.nabors@studiesweekly.com

TERMS AND CONDITIONS

Please visit
<http://www.studiesweekly.com/legal/>
to learn more about our legal terms.

REQUIRED FOR SHIPPING

All fields required. Orders cannot be shipped until purchase order is received. Studies Weekly begins shipping materials in May for the applicable school year. Someone must be present to sign for the delivery.
Disclaimer: If you did not designate your preference for partial or full shipped orders, all orders will default to partial shipping in mid-August.

Billing Name, Phone, Email (Billing contact if different than listed)

Billing PO #

Shipping Name, Phone, Email

Shipping Address (if different from listed)

REQUIRED: When are you NOT available to receive the materials?

No shipping restrictions Exclusion Dates for receiving _____

REQUIRED: Would you like to receive your materials as they become available or would you like us to hold your order until all can be shipped together?

Partial Ship Whole Ship

Authorized Signature _____

Date _____

By signing this quote you are agreeing to submit it as an order. All orders are subject to our terms and conditions found on <http://studiesweekly.com/legal>

Occasionally, due to weather or other unforeseen circumstances, delivery may take longer than expected. However, you will have online access to your curriculum before that, depending on the time of year and if you roster your students.

Grade	SKU	Title	Class	Unit Price	Qty	Cost
Social Studies						
0	FLSW0	Florida Studies Weekly: My Home and School Commu	5	\$9.95	125	\$1,243.75
1	FLSW1	Florida Studies Weekly: My Place in Time and Space	5	\$9.95	125	\$1,243.75
2	FLSW2	Florida Studies Weekly: The World Around Me	5	\$9.95	125	\$1,243.75
3	FLSW3	Florida Studies Weekly: My Community, My State	5	\$9.95	125	\$1,243.75
4	FLSW4	Florida Studies Weekly: Our Changing State	5	\$9.95	125	\$1,243.75
5	FLSW5	Florida Studies Weekly: Our State, Our Nation	5	\$9.95	125	\$1,243.75
					Total	\$7462.5

Sub Total: \$7,462.50
Tax: \$0.00
Shipping: \$0.00

Total: \$7,462.50

Customer Note:

This quote expires August 31, 2023.

Thank you.

for your interest in Studies Weekly. If you are ready to purchase, please provide the information above and submit your order.

**JANIE HOWARD
WILSON
ELEMENTARY**

PO DATE
06/26/2023



Lake Wales Charter Schools
 P.O. BOX 3309
 LAKE WALES FL 33859 3309

PURCHASE ORDER NUMBER
4012400004

VENDOR KEY : CANON F1000
 SHIP DATE : 07/01/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

PRINTED 07/25/2023

VENDOR:
 CANON FINANCIAL SERVICES, INC
 14904 COLLECTIONS CENTER DR
 CHICAGO, IL 60693-0149

SHIP TO:
 JANIE HOWARD WILSON ELEMENTARY
 306 FLORIDA AVENUE
 LAKE WALES, FL 33853

PHONE: (800) 220-9510

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
12	MNTH	Monthly leasing and annual property tax expense from 07-01-23 to 06-30-24	3500.00000	42,000.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0350 1401 00000 00000 00000	42,000.00	
			PAGE TOTAL	42,000.00
			TOTAL	42,000.00

PO DATE
06/26/2023

PURCHASE ORDER NUMBER
4012400007

PRINTED 07/25/2023



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859 3309

VENDOR KEY : SISSINE'000
 SHIP DATE : 07/01/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

VENDOR:
SISSINE'S BUSINESS SOLUTIONS
 PO BOX 550754
 JACKSONVILLE, FL 32255-0754

SHIP TO:
JANIE HOWARD WILSON ELEMENTARY
 306 FLORIDA AVENUE
 LAKE WALES, FL 33853

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
12	MNTH	Monthly copier overages from 07-01-23 to 06-30-24	800.00000	9,600.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0350 1401 00000 00000 00000	9,600.00	
			PAGE TOTAL	9,600.00
			TOTAL	9,600.00

PO DATE
07/03/2023

PURCHASE ORDER NUMBER
4012400011

PRINTED 07/25/2023



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859-3309

VENDOR KEY : STUDIES 000
 SHIP DATE : 07/01/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

VENDOR:
STUDIES WEEKLY, INC
 1140 N 1430 WEST
 OREM, UT 84057

SHIP TO:
JANIE HOWARD WILSON ELEMENTARY
 306 FLORIDA AVENUE
 LAKE WALES, FL 33853

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
100		FLSW0 - My Home and School Community - Grade K	10.95000	1,095.00
100		FLSW1 - My Place in Time and Space - Grade 1	10.95000	1,095.00
100		FLSW2 - The World Around Me - Grade 2	10.95000	1,095.00
100		FLSW3 - My Community, My State - Grade 3	10.95000	1,095.00
100		FLSW4 - Our Changing State - Grade 4	10.95000	1,095.00
100		FLSW5 - Our State, Our Nation - Grade 5	10.95000	1,095.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0510 1401 00000 00000 00000	6,570.00	
PAGE TOTAL				6,570.00
TOTAL				6,570.00

PO DATE
07/02/2023

PURCHASE ORDER NUMBER
4012400013

PRINTED 07/25/2023



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859 3309

VENDOR KEY : J&J EDUC000
 SHIP DATE : 07/01/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

VENDOR:
J&J EDUCATIONAL BOOT CAMP
PO BOX 824221
PEMBROKE PINES, FL 33082-4221

SHIP TO:
JANIE HOWARD WILSON ELEMENTARY
306 FLORIDA AVENUE
LAKE WALES, FL 33853

PHONE: (305) 423-1999 FAX: (305) 423-1132

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
4	EA	Science Classroom Package - 25 Speed Bag Booklets, 25 Assessments (A, B, & C) w/Answer Key, 25 Science Daily Practice Drill Booklets w/Answer Key, 1 Speed Bag Teacher's Edition, 1 Scienceables Booklet, 1 Science Laboratory Booklet, 1 Teacher Resource Pkg, 23 Student ED Basecamp Resources and 1 Teacher ED Basecamp Resource.	1350.00000	5,400.00
1		Shipping & Handling	540.00000	540.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0510 1401 00000 00000 00000	5,940.00	
PAGE TOTAL				5,940.00
TOTAL				5,940.00

PO DATE
07/10/2023

PURCHASE ORDER NUMBER
4012400015



Lake Wales Charter Schools
 P.O. BOX 3309
 LAKE WALES FL 33859 3309

VENDOR KEY : RENAISSA001
 SHIP DATE : 07/10/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

PRINTED 07/25/2023

VENDOR:
 RENAISSANCE LEARNING, INC
 PO BOX 64910
 SAINT PAUL, MN 55164-0910

SHIP TO:
 JANIE HOWARD WILSON ELEMENTARY
 306 FLORIDA AVENUE
 LAKE WALES, FL 33853

PHONE: (800) 338-4204 FAX: (877) 280-7642

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
415	EA	ACCELERATED READER SUBSCRIPTION	7.70000	3,195.50
300	EA	STAR READER SUBSCRIPTION	5.20000	1,560.00
1		90-MINUTE REMOTE SESSION	450.00000	450.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0360 1401 00000 00000 00000	5,205.50	
			PAGE TOTAL	5,205.50
			TOTAL	5,205.50

PO DATE
07/11/2023

PURCHASE ORDER NUMBER
4012400019

PRINTED 07/25/2023



Lake Wales Charter Schools
F.O. BOX 3309
LAKE WALES FL 33859 3309

VENDOR KEY : FLORIDA 043
 SHIP DATE : 07/01/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

VENDOR:
 FLORIDA SCHOOL BOOK DEPOSITORY
 PO BOX 6578
 JACKSONVILLE, FL 32236-6578

SHIP TO:
 JANIE HOWARD WILSON ELEMENTARY
 306 FLORIDA AVENUE
 LAKE WALES, FL 33853

PHONE: (904) 781-7191 FAX: (904) 781-3486

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
90	EA	978-1-94705-662-6 - FL Grade 3 Online 2.0	6.20000	558.00
90	EA	#978-1-94672-559-2 - FL Grade 3 Print 2.0	26.95000	2,425.50
65	EA	#978-1-94705-663-3 - FL Grade 4 Online 2.0	6.20000	403.00
65	EA	#978-1-94672-560-8 - FL Grade 4 Print 2.0	31.95000	2,076.75
80	EA	#978-1-94705-664-0 - FL Grade 5 Online 2.0	6.20000	496.00
80	EA	#978-1-94672-561-5 - FL Grade 5 Print 2.0	31.95000	2,556.00
1		Shipping & Handling	564.66000	564.66
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0360 1401 00000 00000 00000	1,457.00	
		0100E5100 0510 1401 00000 00000 00000	7,622.91	
			PAGE TOTAL	9,079.91
			TOTAL	9,079.91

PO DATE
07/27/2023

PURCHASE ORDER NUMBER
4012400029

PRINTED 07/27/2023



Lake Wales Charter Schools
 P.O. BOX 3309
 LAKE WALES FL 33859 3309

VENDOR KEY : FLORIDA 043
 SHIP DATE : 07/17/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : DONALCHE001

VENDOR:
 FLORIDA SCHOOL BOOK DEPOSITORY
 PO BOX 6578
 JACKSONVILLE, FL 32236-6578

SHIP TO:
 JANIE HOWARD WILSON ELEMENTARY
 306 FLORIDA AVENUE
 LAKE WALES, FL 33853

PHONE: (904) 781-7191 FAX: (904) 781-3486

ATTN: CHERYL DONALDSON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	WONDERS - Language Arts K-5 Curriculum supply reorder SEE ONLINE ORDER DOCUMENT #204945	26206.38000	26,206.38
1		ENVISION FL BEST - Mathematics Series K-5 - Curriculum supply reorder for 2023-2024 SEE ONLINE ORDER DOCUMENT #204945	19431.34000	19,431.34
1		Transportation/Shipping	902.01000	902.01
10	EA	2PT FL CMPR SB 5YP/D K WNDRS22 LANGUAGE ARTS K-5	188.64000	1,886.40
1	EA	OL5Y FL TE WKSPAC K WONDERS LANGUAGE ARTS K-5	612.00000	612.00
10	EA	3PT FL CMPR SB 5YP/D 2 WNDRS22 LANGUAGE ARTS K-5	154.68000	1,546.80
1	EA	2PT FL PREM 5YP& DCW 2 ENV BEST MATHEMATICS SERIES K-5	129.47000	129.47
25	EA	2PT FL PREM TYP&DCW 3 ENV BEST MATHEMATICS SERIES K-5	129.47000	3,236.75
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0360 1401 00000 00000 00000	8,313.43	
		0100E5100 0510 1401 00000 00000 00000	45,637.72	
			PAGE TOTAL	53,951.15
			TOTAL	53,951.15

PURCHASE APPROVED BY:

Florida School Book Depository

Order Document #204945

This order, originally placed on 7/6/2023, was modified from its original version on 7/6/2023.

Ship to Acct No:

Bill to Acct No: 0953400

PO No:

Contact: Kim Griffiths

Contact Phone: 8636784211

Contact E-Mail:

cheryl.donaldson@lwcharterschools.com

Ship to Address:

Janie Howard Wilson
306 Florida Ave
Lake Wales, FL 33853

Bill to Address:

Janie Howard Wilson
306 Florida Ave
Lake Wales, FL 33853

Special Instructions:

Attn:

Attn: Cheryl Donaldson

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Exp ISBN	** Price	Extension
035270	10		2PT FL CMPR SB 5YP/D K WNDERS22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011414 9780077011413	\$188.64	\$1,886.40
035271	1		OL5Y FL TE WKSPAC K WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264324197 9781264324194	\$612.00	\$612.00
035321	1		6OF30 APP LV RDR K FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0076897265 9780076897261	\$1,015.50	\$1,015.50
035322	1		6OF30 ON LV RDR K FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0076897729 9780076897728	\$1,015.50	\$1,015.50
035323	1		6OF30 BEY LV RDR K FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0076897281 9780076897285	\$1,015.50	\$1,015.50
035324	1		6OF30 ELL LV RDR K FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0076897494 9780076897490	\$1,015.50	\$1,015.50

FSBD Code	Quantity	Quantity * Free	Quantity Charge	Title	Adoption Exp ISBN	** Price	Extension
035351	72			FL RD/WRIT COMP PKG K WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011716 9780077011710	\$30.00	\$2,160.00
067121	1			TEACHER PKG K ENV FL BEST MATH SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 142846672X 9781428466722	\$614.47	\$614.47
067125	1			QUICK & EASY KIT K ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428466789 9781428466784	\$319.47	\$319.47
067141	100			ADDTL PRAC WB K ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428458670 9781428458673	\$17.47	\$1,747.00
067142	100			ASMNT PRAC WB K ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 142847398X 9781428473980	\$10.47	\$1,047.00
135351	77			FL RD/WRIT COMP PK G1 WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011724 9780077011727	\$23.94	\$1,843.38
167125	2			QUICK & EASY KIT 1 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428466797 9781428466791	\$319.47	\$638.94
167126	1			CLSSRM MANIP KIT 1 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428482954 9781428482951	\$375.47	\$375.47
167141	90			ADDTL PRAC WB 1 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428458689 9781428458680	\$17.47	\$1,572.30
167142	90			ASMNT PRAC WB 1 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428473998 9781428473997	\$10.47	\$942.30
235270	10			3PT FL CMPR SB 5YP/D 2 WNDRS22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011457 9780077011451	\$154.68	\$1,546.80
235301	1			FL TE PKG G2 WONDERS 2022 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011198 9780077011192	\$630.00	\$630.00
235302	1			FL GDE ELL SML GP G2 WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264183461 9781264183463	\$99.00	\$99.00
235303	1			2CTN FL BEST LIT LIB PK 2 WNDR MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264327447 9781264327447	\$1,176.00	\$1,176.00

FSBD Code	Quantity	Quantity * Free	Quantity Charge	Title	Adoption Exp ISBN	** Price	Extension
235304	1			FL TE BEST LIT LBR LSN 2 WNDRS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264328389 9781264328383	\$166.50	\$166.50
235305	1			FL BLM PRAC BK G2 WONDERS 22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011848 9780077011840	\$63.75	\$63.75
235306	1			FL UNIT ASMNT G2 WONDERS 2022 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 007701202X 9780077012021	\$94.50	\$94.50
235321	1			6OF18 APP LV RDR G2 FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264381247 9781264381241	\$600.00	\$600.00
235322	1			6OF18 ON LV RDR G2 FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264381263 9781264381265	\$600.00	\$600.00
235323	1			6OF18 BEY LV RDR G2 FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 126438128X 9781264381289	\$600.00	\$600.00
235324	1			6OF18 ELL LV RDR G2 FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264381301 9781264381302	\$600.00	\$600.00
235325	1			6EA/6 DECOD RDR G2 FL WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0076661717 9780076661718	\$430.35	\$430.35
235351	85			FL RD/WRIT COMP PK G2 WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011732 9780077011734	\$23.94	\$2,034.90
235356	95			FL WB FAST PREP&PRA 2 WNDRS 22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 126660037X 9781266600371	\$12.00	\$1,140.00
267113	1			2PT FL PREM 5YP&DCW 2 ENV BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428495274 9781428495272	\$129.47	\$129.47
267121	1			TEACHER PKG 2 ENV FL BEST MATH SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428466746 9781428466746	\$614.47	\$614.47
267125	2			QUICK & EASY KIT 2 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428466800 9781428466807	\$319.47	\$638.94
267126	1			CLSSRM MANIP KIT 2 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428482962 9781428482968	\$375.47	\$375.47

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Exp ISBN	** Price	Extension
267141	100		ADDTL PRAC WB 2 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428458697 9781428458697	\$17.47	\$1,747.00
267142	100		ASMNT PRAC WB 2 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428474005 9781428474000	\$10.47	\$1,047.00
335351	110		FL RD/WRIT COMP PK G3 WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011767 9780077011765	\$18.00	\$1,980.00
335356	110		FL WB FAST PREP&PRA 3 WNDRS 22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1266600981 9781266600982	\$12.00	\$1,320.00
367113	25		2PT FL-PREM 5YP&DCW-3 ENV BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428495282 9781428495289	\$129.47	\$3,236.75
367141	90		ADDTL PRAC WB 3 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428458700 9781428458703	\$17.47	\$1,572.30
367142	90		ASMNT PRAC WB 3 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428474013 9781428474017	\$10.47	\$942.30
435303	1		2CTN FL BEST LIT LIB PK 4 WNDR MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1264327463 9781264327461	\$1,176.00	\$1,176.00
435351	80		FL RD/WRIT COMP PK G4 WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011775 9780077011772	\$18.00	\$1,440.00
435356	80		FL WB FAST PREP&PRA 4 WNDRS 22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1266601473 9781266601477	\$12.00	\$960.00
467125	1		QUICK & EASY KIT 4 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428466827 9781428466821	\$319.47	\$319.47
467141	88		ADDTL PRAC WB 4 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428458719 9781428458710	\$17.47	\$1,537.36
467142	88		ASMNT PRAC WB 4 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428474021 9781428474024	\$10.47	\$921.36
535351	101		FL RD/WRIT COMP PK G5 WONDERS MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 0077011783 9780077011789	\$18.00	\$1,818.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Exp ISBN	** Price	Extension
535356	101		FL WB FAST PREP&PRA 5 WNDRS 22 MCGRAW-HILL EDUCATION LANGUAGE ARTS K-5	2026 1266602062 9781266602061	\$12.00	\$1,212.00
567141	88		ADDTL PRAC WB 5 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 1428458727 9781428458727	\$17.47	\$1,537.36
567142	88		ASMNT PRAC WB 5 ENV FL BEST SAVVAS LEARNING MATHEMATICS SERIES K-5	2027 142847403X 9781428474031	\$10.47	\$921.36
Subtotal:						\$53,049.14
Estimated Transportation (By Weight) (\$10.00 minimum):						\$902.01
* Grand Total:						\$53,951.15

Total Quantity Count: 2096

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

**BABSON PARK
ELEMENTARY**

PO DATE
07/13/2023

PURCHASE ORDER NUMBER
4212400005

PRINTED 07/17/2023



Lake Wales Charter Schools
 P.O. BOX 3309
 LAKE WALES FL 33859 3309

VENDOR KEY	: CANON F1000
SHIP DATE	: 07/13/2023
FISCAL YEAR	: 2023-2024
ENTERED BY	: MOSS DEN001

VENDOR:
 CANON FINANCIAL SERVICES, INC
 14904 COLLECTIONS CENTER DR
 CHICAGO, IL 60693-0149

SHIP TO:
 BABSON PARK ELEMENTARY
 815 N SCENIC HWY
 BABSON PARK, FL 33827-9795

PHONE: (800) 220-9510

ATTN: DENISE MOSS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
12	MNTH	MODEL IRDX6780I, S/N 27P01644; BLACK/WHITE COPIES BASED ON 50,000 MONTH @ .00510 EACH	255.00000	3,060.00
12	MNTH	MODEL IRDX6780I, S/N 27P01549 BLACK/WHITE COPIES BASED ON 50,000 MONTH @ .00510 EACH	255.00000	3,060.00
12	MNTH	MODEL IRDXC3725I, S/N 2UA03953 BLACK/WHITE COPIES BASED ON 5,000 MONTH @ .01010 EACH	50.50000	606.00
12	MNTH	MODEL IRDXC3725I, S/N 2UA03953 COLOR COPIES BASED ON 1,000 MONTH @ .6180 EACH	61.80000	741.60
12	MNTH	CANON MODEL IRDXC3725I, S/N 2UA03953 CONTRACT CHARGE	65.24000	782.88
12	MNTH	CANON MODEL IRDX6780I, S/N 27P01644 CONTRACT CHARGE	287.58000	3,450.96
12	MNTH	CANON MODEL IRDX6780I, S/N 27P01549 CONTRACT CHARGE	276.77000	3,321.24
		5 YEAR LEASE AND SERVICE FOR COPIERS PER STATE CONTRACT NASPO FL CONTRACT 44000000-NASPO-19-ACS NASPO VALUPOINT CONTRACT 140595. EXPIRES OCTOBER 2025		
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5100 0360 1421 00000 00000 00000	12,892.20	
		0100E7300 0360 1421 00000 00000 00000	2,130.48	
			PAGE TOTAL	15,022.68
			TOTAL	15,022.68

PURCHASE APPROVED BY:

Babson Park Elementary Lake Wales Charter Schools

Purchase Order

ACCOUNT INFORMATION:

OPERATING ACCOUNT
INTERNAL ACCOUNT
OTHER _____

Person Placing Order:

TO:
Canon USA Inc.
4100 North Fairfax drive Suite200
Arlington, Virginia 22203
C/O Boring Business Systems
863-686-3167
FAX #
CONTACT PERSON:

Remit to:
Canon USA Inc.
14904 Collections Center Drive
Chicago, IL 60693

Rich Till/rtil@boring.com

Per NASPO FL contract 44000000-NASPO-19-ACS NASPO Valupoint Contract 140595

SHIP TO: Babson Park elementary
815 North scenic Hwy
Babson Park, FL 33827
Attn: Denise Moss
863-878-4664

Phone #

PO #

ITEM NO	DESCRIPTION	QTY	Unit Price	Total
4017C003AA	Canon DX-6780I	2	\$ 224.73	\$ 449.46
0126C001AA	2/3 Hole punch A1	2	\$ 11.49	\$ 22.98
3235C001AA	Staple finisher AC1	2	\$ 40.55	\$ 81.10
0166C007CA	Super G3 fax board AS1	1	\$ 10.81	\$ 10.81
3857C002AA	Canon DX-C3725I	1	\$ 62.08	\$ 62.08
2384C001AA	Cabinet Type R	1	\$ 1.76	\$ 1.76
9611B001AA	Inner 2 way tray-J1	1	\$ 1.35	\$ 1.35
60 MONTH LEASE FOR COPIER per NASPO FL 19 contract. Zero Based Service Pricing @ .0051 b/w copies includes toner and service. Reference Canon DX-6780I NASPO 19 FL contract				
60 month lease for Copier per NASPO FL 19 contract. Zero based service pricing @ .0101 B/w copies and .0618 for color prints and includes toner and service. Reference Canon DX-C3725I NASPO 19 FL contract				
			TOTAL	\$ 629.54

APPROVED BY: *PO must be signed*



PACKING LIST

Ship Date: 9/22/20

Shipment Number: SH1185791

Bill To: Lake Wales Charter Schools
13901 Hwy 27
Lake Wales, FL 33859

Ship To: Dale R Fair Babson Park Elementary
815 N Scenic Highway
Babson Park, FL 33827

Account Number	S.O. Number	P.O. Number	Ship Method				Date Required	
LKWALESCHA-0	167170	94487	Imaging Truck				9/14/20	
Remarks						Sales Person		
Equipment ID: 17298 Black Meter: 61 Color Meter: 19 Total Meter: 80 Canon IR-ADV C3725i for Dale R Fair Elementary School <i>10-130-130-30</i>						Rich Till		
Item Number	Description	Serial No	UM	Ordered	Cancelled	B/O	Prev Shipped	Shipped
3857C002AA	IR-ADV DX C3725I	2UA03953 ✓	EA	1.00	0.00	0.00	0.00	1.00
2384C001AA	Cabinet Type-R		EA	1.00	0.00	0.00	0.00	1.00
9611B001AA	Inner 2way Tray-J1		EA	1.00	0.00	0.00	0.00	1.00
D5131NT	ESP D5131NT 120V 15A SURGE PROTECTOR	8043363	EA	1.00	0.00	0.00	0.00	1.00

*✓ Omer
✓ Denise Moss
✓ 10-8-20
10-8-20*

Signature _____ Date _____

PO Box 743 Lakeland, FL 33802 863-686-3167



PACKING LIST

Ship Date: 9/22/20

Shipment Number: SH1185792

10-8-2020

Bill To: Lake Wales Charter Schools
13901 Hwy 27
Lake Wales, FL 33859

Ship To: Dale R Fair Babson Park Elementary
815 N Scenic Highway
Babson Park, FL 33827

Account Number	S.O. Number	P.O. Number	Ship Method				Date Required	
LKWALESCHA-0	167170	94487	Imaging Truck				9/14/20	
Remarks						Sales Person		
Equipment ID: 17299 Black Meter: 132 Canon IR-ADV DX 6780i						Rich Till		
Item Number	Description	Serial No	UM	Ordered	Cancelled	B/O	Prev Shipped	Shipped
4017C003AA	IR-ADV DX 6780I	27P01644 ✓	EA	1.00	0.00	0.00	0.00	1.00
3235C002AA	Staple Finisher-AC1	2PJ06615 ✓	EA	1.00	0.00	0.00	0.00	1.00
0126C001AA	2/3 Hole Puncher Unit-A1	SZP81301 ✓	EA	1.00	0.00	0.00	0.00	1.00
0166C007CA	Super G3 FAX Board-AS2		EA	1.00	0.00	0.00	0.00	1.00
D5141NT	ESP D5141NT 120V 20A SURGE PROTECTOR	8034253	EA	1.00	0.00	0.00	0.00	1.00
3766B003AA	Toner,Black,GPR-38 (IR ADV 60xx/62xx/65xx)		EA	1.00	0.00	0.00	0.00	1.00

*+ DM on
+ Denise Moss
+ 10-8-2020
10-8-2020*

Signature _____ Date _____

PO Box 743 Lakeland, FL 33802 863-686-3167



PACKING LIST

Ship Date: 9/28/20

Shipment Number: SH1185988

Bill To: Lake Wales Charter Schools
13901 Hwy 27
Lake Wales, FL 33859

Ship To: Dale R Fair Babson Park Elementary
815 N Scenic Highway
Babson Park, FL 33827

Account Number	S.O. Number	P.O. Number	Ship Method				Date Required	
LKWALESCHA-0	167170	94487	Imaging Truck				9/14/20	
Remarks							Sales Person	
Equipment ID: 17307 Meter: 125 Canon IR-ADV DX 6780i for Dale R Fair Elementary School							Rich Till	
Item Number	Description	Serial No	UM	Ordered	Cancelled	B/O	Prev Shipped	Shipped
4017C003AA	IR-ADV DX 6780i	27P01549	EA	1.00	0.00	0.00	0.00	1.00
3235C002AA	Staple Finisher-AC1	2PJ04523	EA	1.00	0.00	0.00	0.00	1.00
0126C001AA	2/3 Hole Puncher Unit-A1	SZP81302	EA	1.00	0.00	0.00	0.00	1.00
D5141NT	ESP D5141NT 120V 20A SURGE PROTECTOR	8034254	EA	1.00	0.00	0.00	0.00	1.00

Handwritten notes:
27P01549 →
2PJ04523 →
SZP81302 →
8034254 →
DMoss
Denise Moss
10.8.20
10.7.20

Signature _____

Date _____

PO Box 743 Lakeland, FL 33802 863-686-3167

Canon

Canon Financial Services, Inc.

ACCEPTANCE CERTIFICATE

Agreement
Number: _____

To: Canon Financial Services, Inc. ("CFS")

The undersigned Customer certifies that all of the Equipment referred to in the Agreement, between CFS and Customer, has been delivered to and has been received by the Customer, that the installation or other work necessary prior to the use of such Equipment has been completed, that such Equipment has been examined by Customer and is in good operating order and condition and is, in all respects, satisfactory to the Customer, and that such Equipment is irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes CFS to purchase the Equipment. Customer agrees that CFS may accept a facsimile copy of this Acceptance Certificate as an original, and that facsimile copies of Customer's signature will be treated as an original and will be admissible as evidence of this document delivered by facsimile.

✓ Date: 10-8-20

✗ Customer: _____

✓ Signature: _____

✓ Printed Name: _____

✓ Title (if any): _____

Lake Wales Charter Schools Date: R Fair Babeon Park Elem

D. Moss
Denise Moss
Admin Asst.

EXECUTION, please fax to:

Attention: _____

We would be pleased to assist you with any inquiries or comments.
Please direct your call to the following telephone numbers: (856) 813-1000 or (800) 220-0200.

Request for Taxpayer Identification Number and Certification

Give form to the
 requester. Do not
 send to the IRS.

Print or type
 See Specific Instructions on page 2.

Name (as shown on your income tax return)
Canon USA, Inc.

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ----- Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
1 Canon Plaza

City, state, and ZIP code
Lake Success, NY 11042

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	
OR	
Employer identification number	
13	2561772

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

PO DATE
07/11/2023

PURCHASE ORDER NUMBER
4202400022

PRINTED 07/24/2023



Lake Wales Charter Schools
 P.O. BOX 3309
 LAKE WALES FL 33859 3309

VENDOR KEY : CURRICUL001
 SHIP DATE : 07/11/2023
 FISCAL YEAR : 2023-2024
 ENTERED BY : SLEDGSHE000
 REVISED : 07/24/2023

VENDOR:
 CURRICULUM ASSOCIATES
 PO BOX 936600
 ATLANTA, GA 31193-6600

SHIP TO:
 BABSON PARK ELEMENTARY
 815 N SCENIC HWY
 BABSON PARK, FL 33827-9795

PHONE: (978) 667-8000 FAX: (978) 667-5706

ATTN: DENISE MOSS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	I-READY ONLINE PLATFORM	19750.00000	19,750.00
1	EA	PROF DEVELOP	4000.00000	4,000.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0420E5100 0360 1421 1211K 00000 00000	23,750.00	
			<i>emailed Marshall A 7-24-23</i>	
			PAGE TOTAL	23,750.00
			TOTAL	23,750.00

PURCHASE APPROVED BY:

Curriculum Associates

Prepared For:
Elizabeth Tyler
Daie R Fair Babson Park ES
815 N Scenic Hwy,
Babson Park, FL 33827

7/11/2023

Dear Elizabeth Tyler,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2023-2024	Quote ID: 313317.4	Valid through: 12/31/2023
Product	List Price	Net Price
i-Ready	\$19,750.00	\$19,750.00
Professional Development	\$4,000.00	\$4,000.00
i-Ready Partners Services	\$1,500.00	\$0.00
<i>i-Ready Partners Services Includes:</i>		
<ul style="list-style-type: none">Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology AssessmentAccount Management: Account Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data ManagementStaff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Development sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service ResourcesTechnical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support		
	List Total:	\$25,250.00
	Savings:	\$1,500.00
	Shipping/Tax/Other:	\$0.00
	Total:	\$23,750.00

Thank you again for your interest in Curriculum Associates.

Sincerely

Maribel Ariano
954-654-3150
mariano@cainc.com

Please submit this quote with your purchase order

Curriculum Associates

Quote ID: 313317.4 Date: 7/11/2023 Valid through: 12/31/2023

Prepared For:
Elizabeth Tyler
 Dale R Fair Babson Park ES
 815 N Scenic Hwy,
 Babson Park, FL 33827
 elizabeth.tyler@lwcharterschools.com
 863-678-4664

Your Representative:
 Maribel Ariano
 954-654-3150
 mariano@cainc.com

i-Ready

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	15003.0	1	\$19,750.00	\$19,750.00	\$19,750.00
i-Ready Subtotal:					\$19,750.00

Professional Development

Product Name	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction New User - Getting Good Data Session	14432.0	1	\$2,000.00	\$2,000.00	\$2,000.00
Professional Development i-Ready Assessment and Personalized Instruction New User - Using Data to Plan Instruction Session	14434.0	1	\$2,000.00	\$2,000.00	\$2,000.00
Professional Development Subtotal:					\$4,000.00

i-Ready Partners Services

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	27939.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Partners Services Subtotal:					\$0.00

Total

List Total:	\$25,250.00
Savings:	\$1,500.00
Merchandise Total:	\$23,750.00
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$23,750.00

Special Notes

All i-Ready purchases require professional development.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
 Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Please submit this quote with your purchase order

N1

5029

PO DATE
07/13/2023

PURCHASE ORDER NUMBER
4212400004



Lake Wales Charter Schools
P.O. BOX 3309
LAKE WALES FL 33859 3309

VENDOR KEY : JOSE E R000
SHIP DATE : 07/13/2023
FISCAL YEAR : 2023-2024
ENTERED BY : MOSS DEN001

PRINTED 07/17/2023

VENDOR:
JOSE E RODRIGUEZ LLC
PO BOX 1093
FROSTPROOF, FL 33843

SHIP TO:
BABSON PARK ELEMENTARY
815 N SCENIC HWY
BABSON PARK, FL 33827-9795

ATTN: DENISE MOSS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
12	MNTH	MONTHLY LAWN MAINTENANCE - MOWING, WEDEATING, BLOWING, HEDGING, WEED CONTROL	900.00000	10,800.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E7900 0350 1421 00000 00000 00000	10,800.00	
			PAGE TOTAL	10,800.00
			TOTAL	10,800.00

PURCHASE APPROVED BY:

Jose E Rodriguez LLC
(863) 241-3701
P.O. Box 1093
Frostproof, FL

July 3, 2023

Thank you for the opportunity for Jose E Rodriguez LLC to take care of your landscaping needs.

Contract for lawn services for 2023-2024 for the following location:

815 N Scenic Hwy Babson Park,
FL 33827

Services for the above location:

- Mowing all the way to edge of the lake when water is low
- Weedeating
- Blowing
- Hedging when necessary
- Round up when or where it's needed

Total monthly due \$900.00

Thank you,
Jose E Rodriguez LLC

Elzabed Ayala 7/10/23



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/05/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GREATFLORIDA INSURANCE 1386 State Road 60 East Lake Wales FL 33853		CONTACT NAME: Marisol Perez PHONE (A/C, H/L, F, M): (863) 676-2866 FAX (A/C, H/L): (863) 676-3432 E-MAIL ADDRESS: os@recheverna@greatflorida.com	
INSURED Jose Rodriguez P.O. BOX 1093 Frostproof FL 33843		INSURER A: WESTERN WORLD INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL	SUBR	POLICY NO	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. ACCT <input type="checkbox"/> LOC OTHER:			NPP1596021	07/30/22	07/30/23	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 100,000 MED EXP (Any amt per person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP ADD \$ \$
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (EA OCCURRENCE) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> NET <input type="checkbox"/> RESTRICTIONS						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> FL STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if space is required)
Certificate Holder is listed as an Additional Insured

CERTIFICATE HOLDER Dale R Fair Elementary 815 N Scenic Hwy Babson Park FL 33827	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

GL Account: 0100E6300 0310 1421 00000 00000 00000

**LAKE WALES CHARTER SCHOOLS
LAKE WALES, FLORIDA**

CONSULTATIVE SERVICES AGREEMENT

Dr. Richard Culyer hereby agrees to perform the following service(s) for The Lake Wales Charter Schools/Dale R. Fair Babson Park Elementary:

Provide consultative services to Dale R. Fair Babson Park Elementary with the focus to provide research based strategies as related to math, reading and science for 15 days during the period of July 1, 2023 to June 30, 2024 under the direction of Elizabeth Tyler, Principal.

Dale R. Fair Babson Park Elementary agrees to pay consultation fees as set forth below. Travel reimbursement, if provided, will be paid in accordance with Lake Wales Charter School policy.

Consultative Services	\$ 7,500.00
Estimated Travel Expenses	\$ 4,000.00
TOTAL	\$11,500.00

Payment shall be made after completion of services and invoices with reimbursement receipts.

CONSULTANT:

DALE R. FAIR BABSON PARK ELEM.:

Social Security Number:
244-58-9041

Dated: _____

Dr. Richard C. Culyer
401 Gandy Drive
Hartsville, SC 29550

Principal