

WARREN COUNTY SCHOOL DISTRICT

6820 MARKET STREET

RUSSELL PA 16345

814-723-6900 OFFICE NO.

25-1157816 TAX ID NO.

PURCHASE ORDER NO. 20161208

PAGE NO. 1

VENDOR
94912
WILSON LANGUAGE TRAINING CORP
47 OLD WEBSTER ROAD
OXFORD MA 01540

SHIP TO
WARREN COUNTY SCHOOL DISTRICT
CENTRAL WAREHOUSE
72 EAST AVE., SUITE B
WARREN, PA 16365

ATTN:
bednezk@wcsdpa.org

ORDER DATE: 04/27/16		BUYER: (35) RHONDA DECKER		REQ. NO.: 0	REQ. DATE:
TERMS:		F.O.B.: DESTINATION		DESC.: TEXTBOOKS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			*** 3 QUOTES	DIRECT ALL INQUIRIES TO	
			# PDQ0001254	KRISTIE BEDNEZ	
			# PDQ0001255	(814) 723-6903 ext. 1021	
			# PDQ0001256		
01	17.00	SET	FUNDATIONS CLASSROOM SET LEVEL K (5 BOX SET)	1279.0000	21,743.00
02	43.00	PK	FUNDATIONS STUDENT CONSUMABLES K (10 PACK) FOR 17-18 SCHOOL YEAR	90.0000	3,870.00
03	43.00	PK	FUNDATIONS STUDENT CONSUMABLES K (10 PACK) FOR 18-19 SCHOOL YEAR	90.0000	3,870.00
04	1.00	EA	FUNDATIONS LEVEL K WORKSHOPS	2200.0000	2,200.00
05	6.00	EA	FUNDATIONS FACILITATOR CERTIFICATION LEVEL K	425.0000	2,550.00
06	8.00	EA	FUNDATIONS COACHING DAY	1700.0000	13,600.00
07	1.00	EA	SHIPPING FOR QUOTE # PDQ0001254	1768.9800	1,768.98
08	17.00	SET	FUNDATIONS CLASSROOM SET LEVEL 1 (5 BOX SET)	1585.0000	26,945.00
09	43.00	PK	FUNDATIONS STUDENT CONSUMABLES 1 (10 PACK) FOR 18-19 SCHOOL YEAR	135.0000	5,805.00
				PAGE TOTAL \$	82,351.98
				TOTAL \$	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	
01	011111000000000000 640		21,743.00		
02	011111000000000000 640		3,870.00		
03	011111000000000000 640		3,870.00		
04	011111000000000000 640		2,200.00		
05	011111000000000000 640		2,550.00		
06	011111000000000000 640		13,600.00		
07	011111000000000000 640		1,768.98		
08	011111000000000000 640		26,945.00		
09	011111000000000000 640		5,805.00		
10	011111000000000000 640		2,200.00		

APPROVED BY

DIRECTOR OF PURCHASING

WARREN COUNTY SCHOOL DISTRICT
 6820 MARKET STREET
 RUSSELL PA 16345
 814-723-6900 OFFICE NO.
 25-1157816 TAX ID NO.

VENDOR
 94912
 WILSON LANGUAGE TRAINING CORP
 47 OLD WEBSTER ROAD
 OXFORD MA 01540

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 CENTRAL WAREHOUSE
 72 EAST AVE., SUITE B
 WARREN, PA 16365
 ATTN:
 bednezk@wcsdpa.org

ORDER DATE: 04/27/16		BUYER: (35) RHONDA DECKER		REQ. NO.: 0	REQ. DATE:
TERMS:		F.O.B.: DESTINATION		DESC.: TEXTBOOKS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
10	1.00	EA	FUNDATIONS LEVEL 1 WORKSHOP	2200.0000	2,200.00
11	6.00	EA	FUNDATIONS FACILITATOR CERTIFICATION LEVEL 1	425.0000	2,550.00
12	8.00	EA	FUNDATION COACHING DAY	1700.0000	13,600.00
13	1.00	EA	SHIPPING FOR QUOTE # PDQ0001255	1965.0000	1,965.00
14	17.00	SET	FUNDATIONS CLASSROOM SET LEVEL 2 (5 BOX SET)	1669.0000	28,373.00
15	1.00	EA	FUNDATIONS LEVEL 2 WORKSHOP	2200.0000	2,200.00
16	6.00	EA	FUNDATIONS FACILITATOR CERTIFICATION LEVEL 2	425.0000	2,550.00
17	8.00	EA	FUNDATIONS COACHING DAY	1700.0000	13,600.00
18	1.00	EA	SHIPPING ON QUOTE # PDQ0001256	1702.3800	1,702.38
DIRECT ALL INQUIRIES TO KRISTIE BEDNEZ (814) 723-6903 ext. 1021					
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 68,740.38
					TOTAL \$ 151,092.36
11	0111100000000000 640		2,550.00		
12	0111100000000000 640		13,600.00		
13	0111100000000000 640		1,965.00		
14	0111100000000000 640		28,373.00		
15	0111100000000000 640		2,200.00		
16	0111100000000000 640		2,550.00		
17	0111100000000000 640		13,600.00		
18	0111100000000000 640		1,702.38		

APPROVED BY

DIRECTOR OF PURCHASING

VENDOR NO.

94912

CHECK NO.

626039

Account	Purchase Order	Invoice Number	Amount	Description
0111100000000000 640	20161208	1639770	95,136.30	TEXTBOOKS/DIST
011119080000000085 610	20161374	1641449	3,380.40	ELEM INTERV SUP
0111100000000000 640		1641907	4,366.44	SP ED TEXTS/WAHS/1381
0111100000000000 640	20161388	1641908	4,679.64	SP ED TEXTS/BWMS

94912

WILSON LANGUAGE TRAINING CORP

TREASURER OF
WARREN COUNTY SCHOOL DISTRICT
 WARREN, PENNSYLVANIA 16365

GENERAL FUND
 VOID AFTER 60 DAYS

NORTHWEST SAVINGS BANK
 WARREN, PA 16365
 60-7421/2433

CHECK DATE

06/27/16

CHECK NO.

626039

AMOUNT

\$ ***107,562.78*

PAY THE SUM OF ONE HUNDRED SEVEN THOUSAND, FIVE HUNDRED SIXTY TWO DOLLARS & 78 CENTS

TO THE
 ORDER
 OF

WILSON LANGUAGE TRAINING CORP
 PO BOX 8173
 WORCESTER MA 01614-8173

Donna J. Graczyk
Ruth J. Ellick
Nabil Kummerow

⑈626039⑈ ⑆243374218⑆

1026019206⑈

WARREN COUNTY SCHOOL DISTRICT
 6820 MARKET STREET
 RUSSELL, PA 16345

WILSON LANGUAGE TRAINING CORP
 PO BOX 8173
 WORCESTER MA 01614-8173

VENDOR NO. 94912

CHECK NO. 626347

Account	Purchase Order	Invoice Number	Amount	Description
0111100000000000 640	20161208	PD37270	18,350.00	TEXTBOOKS/CO
0111100000000000 640	20161208	PD37271	18,350.00	TEXTBOOKS/CO
0111100000000000 640	20161208	PD37274	18,350.00	TEXTBOOKS/CO

94912

WILSON LANGUAGE TRAINING CORP

TREASURER OF
WARREN COUNTY SCHOOL DISTRICT
 WARREN, PENNSYLVANIA 16365

NORTHWEST SAVINGS BANK
 WARREN, PA 16365
 60-7421/2433

CHECK DATE
 08/09/16

CHECK NO.
 626347

AMOUNT

\$ ****55,050.00*

GENERAL FUND
 VOID AFTER 60 DAYS

PAY THE SUM OF FIFTY FIVE THOUSAND FIFTY DOLLARS & ZERO CENTS

TO THE
 ORDER
 OF

WILSON LANGUAGE TRAINING CORP
 PO BOX 8173
 WORCESTER MA 01614-8173

Donna A. Greigay
Ruth A. Huch
Nabiel Kemmerkschel

⑈626347⑈ ⑆243374218⑆

1026019206⑈

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 6820 MARKET STREET
 RUSSELL, PA 16345

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 WORCESTER MA 01614-8173