Curriculum Associates, LLC

153 Rangeway Road
North Billerica, MA 01862

FID: 26-3954988

INVOICE

BILL TO:
Beaufort Co SD
Po Drawer 309
Beaufort, SC 29901
United States of America

SHIP TO:
Beaufort Co SD
2900 Mink Point Blvd
Beaufort, SC 29902
United States of America
Beaufort Co. School Dist - Service Center

INVOICE	10014221
ACCOUNT NUMBER	4023925
DATE	11/06/2025
TERMS	Net 30
DUE DATE	12/06/2025
PO NUMBER	26000092

Sales Item	Description	Amount
Strategies	Strategies	$50,085.00
Ellevation	Ellevation Platform	$50,085.00

Please remit payment to:

Account:	4418064408
Account Name:	Curriculum Associates, LLC
Bank Name:	Wells Fargo Bank, San Francisco, CA
ABA Routing:	121000248
SWIFT:	WFBIUS6S

Mail payment to Lockbox:
Curriculum Associates LLC
PO Box 936600
Atlanta, GA 31193-6600

SUBTOTAL	$100,170.00
TAX	$6,010.20
TOTAL	$106,180.20
BALANCE DUE-USD	$106,180.20

RECEIVED 12/05/25

Please do not fall incident to FRAUD. Curriculum Associates will not change its banking instructions without notifying customers through several different channels, including verification via a live phone call from a company desingee. We will aslo place a notice of impending bank account changes on our company web site. If you receive a single, unverified request to change our bank account information for payments, it is likely fraudulent -- please notify our Accounts Receivable team immediately by email at ar@cainc.com or by phone at +1 (800) 225-0248 option 3 (Accounts Receivable)

Curriculum Associates, LLC

153 Rangeway Road
North Billerica, MA 01862
FID: 26-3954988

Invoice Number	10014221
Account Number	4023925
Invoice Date	Nov 6, 2025
Due Date	Dec 6, 2025
PO Number	26000092
Payment Terms	Net 30

Account:	4418064408
Account Name:	Curriculum Associates, LLC
Bank Name:	Wells Fargo Bank, San Francisco, CA
ABA Routing:	121000248
SWIFT:	WFBIUS6S

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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Curriculum Associates LLC
PO Box 936600
Atlanta, GA 31193-6600

Account #	4023925
Invoice #	10014221
Invoice Date	Nov 6, 2025
PO #	26000092
Total Amount	$106,180.20

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Curriculum Associates

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Bill To:
Beaufort Cnty Sd
Po Drawer 309
Beaufort, SC 29901
US

Ship To:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number: 90908845
Account Number: 4023925
Invoice Date: 8/11/25
Due Date: 9/10/25
PO Number: 26001327
Payment Terms: Net 30
OC #: 60329090

Account: 4418064408
Account Name: Curriculum Associates, LLC
Bank Name: Wells Fargo Bank, San Francisco, CA
ABA Routing: 121000248
SWIFT: WFBIUS6S

Please send remittance detail to:
payments@cainc.com

Line #	Product	Shipped	Unit Price	Extended Amt
1	40124.0 PL OEL ED PREP SITE LICENSE	25	$0.00	$0.00
2	28800.0 IRY M+R ASMT 501-800 1Y	6	$7,488.00	$44,928.00
3	27939.0 IMPL SUPPORT SVC IRY 1Y	25	$0.00	$0.00
4	28801.0 IRY M+R ASMT 801-1200 1Y	5	$11,520.00	$57,600.00
5	28798.0 IRY M+R ASMT 201-350 1Y	5	$3,168.00	$15,840.00
6	28799.0 IRY M+R ASMT 351-500 1Y	8	$4,896.00	$39,168.00
7	28797.0 IRY M+R ASMT <200 1Y	1	$1,728.00	$1,728.00

Sub Total:	$159,264.00
Shipping:	$0.00
Tax:	$9,555.84
Prepayment Applied:	$0.00
Total USD Amt:	$168,819.84

RECEIVED 08/22/25

RECEIVED
AUG 20 2025
BY ACCOUNTS PAYABLE

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Due Date:	9/10/25
PO Number:	26001327
Payment Terms:	Net 30
OC #	60329090
Account:	4418064408
Account Name:	Curriculum Associates, LLC
Bank Name:	Wells Fargo Bank, San Francisco, CA
ABA Routing:	121000248
SWIFT:	WFBIUS6S

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Mail payment to Lockbox:
Curriculum Associates LLC
PO Box 936600
Atlanta, GA 31193-6600

Account #:	4023925
Invoice #:	90908845
Invoice Date:	8/11/25
PO #:	26001327
Total USD Amt:	$168,819.84

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Bill To:
Beaufort Cnty Sd
Po Drawer 309
Beaufort, SC 29901
US

Ship To:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number: 90908872
Account Number: 4023925
Invoice Date: 8/11/25
Due Date: 9/10/25
PO Number: 26001328
Payment Terms: Net 30
OC #: 60329092

Account: 4418064408
Account Name: Curriculum Associates, LLC
Bank Name: Wells Fargo Bank, San Francisco, CA
ABA Routing: 121000248
SWIFT: WFBIUS6S

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Line #	Product	Shipped	Unit Price	Extended Amt
1	28805.0 IRY M+R INST 351-500 1Y	6	$14,164.50	$84,987.00
2	28347.0 TBX RDG+WRT 351-500 1Y	6	$3,017.50	$18,105.00
3	28806.0 IRY M+R INST 501-800 1Y	6	$14,867.50	$89,205.00
4	28348.0 TBX RDG+WRT 501-800 1Y	6	$3,468.00	$20,808.00
5	28804.0 IRY M+R INST 201-350 1Y	4	$10,260.00	$41,040.00
6	28346.0 TBX RDG+WRT 201-350 1Y	4	$2,006.00	$8,024.00
7	28807.0 IRY M+R INST 801-1200 1Y	2	$17,014.50	$34,029.00
8	28349.0 TBX RDG+WRT 801-1200 1Y	2	$4,301.00	$8,602.00

RECEIVED 08/22/25

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Line #	Product	Shipped	Unit Price	Extended Amt
9	38588.0 PL FT CONSULT AY 25-26	1	$175,000.00	$175,000.00
10	28803.0 IRY M+R INST <200 1Y	1	$6,298.50	$6,298.50
11	28345.0 TBX RDG+WRT <200 1Y	1	$1,096.50	$1,096.50

Sub Total:	$487,195.00
Shipping:	$0.00
Tax:	$15,333.57
Prepayment Applied:	$0.00
Total USD Amt:	$502,528.57



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Atlanta, GA 31193-6600

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Invoice Date:	8/11/25
PO #:	26001328
Total USD Amt:	$502,528.57

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