Curriculum Associates

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

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

Ship To:
Beaufort Co School District
2900 Mink Point Blvd
Beaufort, SC 29902
US

Invoice Number: 90886179-1
Account Number: 4023925
Invoice Date: 4/24/25
Due Date: 5/24/25
PO Number: 25010464
Payment Terms: Net 30
OC #: 60305905

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	38558.0 PL OS AY 25-26	22	$2,300.00	$50,600.00

Dates of Service: See attached backup

Sub Total:	$50,600.00
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$50,600.00

RECEIVED
MAY 01 2025
BY ACCOUNTS PAYABLE

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 designee. We will also 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)

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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 #:	90886179-1
Invoice Date:	4/24/25
PO #:	25010464
Total USD Amt:	$50,600.00

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Account	Start Date	End Date	Work Type	Assigned Service Resource	Specialist Role	Delivery Type	Status	Academic Year
Mossy Oaks ES	3/3/2025 8:00	3/3/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Bonnie Johnston	Lead Facilitator	Onsite	Completed	2024-2025
Mossy Oaks ES	3/7/2025 8:00	3/7/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Bonnie Johnston	Lead Facilitator	Onsite	Completed	2024-2025
Robert Smalls Intl Academy	3/10/2025 8:00	3/10/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Ann McCurdy	Lead Facilitator	Onsite	Completed	2024-2025
Robert Smalls Intl Academy	3/11/2025 8:00	3/11/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Ann McCurdy	Lead Facilitator	Onsite	Completed	2024-2025
Michael C Riley ES	3/13/2025 8:00	3/13/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Marnie Lowery	Lead Facilitator	Onsite	Completed	2024-2025
Michael C Riley ES	3/14/2025 8:00	3/14/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Marnie Lowery	Lead Facilitator	Onsite	Completed	2024-2025
Port Royal ES	3/17/2025 8:00	3/17/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Angel Meyer	Facilitator	Onsite	Completed	2024-2025
Mossy Oaks ES	3/17/2025 8:00	3/17/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Bonnie Johnston	Lead Facilitator	Onsite	Completed	2024-2025
Port Royal ES	3/18/2025 8:00	3/18/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Angel Meyer	Lead Facilitator	Onsite	Completed	2024-2025
Port Royal ES	3/19/2025 8:00	3/19/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Angel Meyer	Lead Facilitator	Onsite	Completed	2024-2025
Port Royal ES	3/20/2025 8:00	3/20/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Angel Meyer	Lead Facilitator	Onsite	Completed	2024-2025

Joseph Shanklin ES	3/24/2025 8:00	3/24/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Bonnie Johnston	Facilitator	Onsite	Completed	2024-2025
Port Royal ES	3/24/2025 8:00	3/24/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Ann McCurdy	Lead Facilitator	Onsite	Completed	2024-2025
Robert Smalls Intl Academy	3/24/2025 8:30	3/24/2025 14:45	PL IRY+RCL MTH TSS Y2+ (K-5)	Allison Lee	Lead Facilitator	Onsite	Completed	2024-2025
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Mossy Oaks ES	3/26/2025 8:00	3/26/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Bonnie Johnston	Lead Facilitator	Onsite	Completed	2024-2025
Michael C Riley ES	3/26/2025 8:00	3/26/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Allison Lee	Facilitator	Onsite	Completed	2024-2025
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Lady's Island ES	3/31/2025 8:00	3/31/2025 15:00	PL IRY+RCL MTH TSS Y2+ (K-5)	Allison Lee	Lead Facilitator	Onsite	Completed	2024-2025

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Po Drawer 309
Beaufort, SC 29901
US

Ship To:
Beaufort Co School District
2900 Mink Point Blvd
Beaufort, SC 29902
US

Invoice Number:	90834835-5
Account Number:	4023925
Invoice Date:	4/24/25
Due Date:	5/24/25
PO Number:	25001008
Payment Terms:	Net 30
OC #:	60255140

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	38557.0 PL OS AY 24-25	4	$2,200.00	$8,800.00

Dates of Service: 3/6/24, 3/12/25, 3/13/25, 3/31/25

Sub Total:	$8,800.00
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$8,800.00

RECEIVED

MAY 05 2025

BY ACCOUNTS PAYABLE

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Curriculum Associates

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

Invoice Number:	90834835-5
Account Number:	4023925
Invoice Date:	4/24/25
Due Date:	5/24/25
PO Number:	25001008
Payment Terms:	Net 30
OC #	60255140
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 #:	90834835-5
Invoice Date:	4/24/25
PO #:	25001008
Total USD Amt:	$8,800.00

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FID: 26-3954988

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

Ship To:
Beaufort Co School District
2900 Mink Point Blvd
Beaufort, SC 29902
US

Invoice Number: 90834835-6
Account Number: 4023925
Invoice Date: 5/27/25
Due Date: 6/26/25
PO Number: 25001008
Payment Terms: Net 30
OC #: 60255140

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	38557.0 PL OS AY 24-25	3	$2,200.00	$6,600.00

Dates of Service: 4/1/25, 4/2/25, 4/3/25

Sub Total:	$6,600.00
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$6,600.00

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Curriculum Associates

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

Invoice Number:	90834835-6
Account Number:	4023925
Invoice Date:	5/27/25
Due Date:	6/26/25
PO Number:	25001008
Payment Terms:	Net 30
OC #	60255140
Account:	4418064408
Account Name:	Curriculum Associates, LLC
Bank Name:	Wells Fargo Bank, San Francisco, CA
ABA Routing:	121000248
SWIFT:	WFBIUS6S

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

Account #:	4023925
Invoice #:	90834835-6
Invoice Date:	5/27/25
PO #:	25001008
Total USD Amt:	$6,600.00

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Curriculum Associates®

January 9, 2024

Dear Valued Customer:

Curriculum Associates would like to provide a friendly reminder of its banking information which took effect August 2018.

We encourage ACH electronic payments as it ensures timely processing and is environmentally friendly.

Account Number: 4418064408
Account Name: Curriculum Associates, LLC
Bank Name: Wells Fargo Bank—San Francisco, CA
ABA Routing: 121000248
SWIFT Code (International only): WFBIUS6S
Tax ID: 26-3954988

Please send any payment notifications to payments@cainc.com.

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

Overnight Payment Address:
Curriculum Associates, LLC
Attn: Lockbox 936600
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Invoice Delivery Options

Curriculum Associates is pleased to offer electronic invoice delivery via email. Electronic invoice delivery allows for:

- Prompt delivery of invoices
- The ability to distribute to multiple recipients.

If you would like to request electronic invoice delivery, please contact our Accounts Receivable team. Please reference your Quote Number, Invoice Number, and/or Account Number and provide the email address to which we should send the invoice indicating you would like to opt in for electronic invoice delivery.

The Accounts Receivable team can be reached via email: Email: ar@cainc.com, phone +1 (800) 225-0248 (option 3), or fax +1 (800) 366-1158

From Your Partner in Education,

Curriculum Associates, LLC
800-225-0248
https://www.curriculumassociates.com/support

Curriculum Associates

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

RECEIVED
JUN 09 2025
BY ACCOUNTS PAYABLE

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

Ship To:
Beaufort Co School District
2900 Mink Point Blvd
Beaufort, SC 29902
US

Invoice Number:	90886179-2
Account Number:	4023925
Invoice Date:	5/27/25
Due Date:	6/26/25
PO Number:	25010464
Payment Terms:	Net 30
OC #:	60305905

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	38558.0 PL OS AY 25-26	14	$2,300.00	$32,200.00

Dates of Service: 4/1/25, 4/2/25, 4/3/25, 4/4/25, 4/7/25, 4/8/25, 4/9/25, 4/10/25, 4/21/25, 4/22/25, 4/23/25, 4/28/25, 4/29/25, 4/30/25

Sub Total:	$32,200.00
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$32,200.00

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Due Date:	6/26/25
PO Number:	25010464
Payment Terms:	Net 30
OC #	60305905
Account:	4418064408
Account Name:	Curriculum Associates, LLC
Bank Name:	Wells Fargo Bank, San Francisco, CA
ABA Routing:	121000248
SWIFT:	WFBIUS6S

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

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Invoice #:	90886179-2
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ABA Routing: 121000248
SWIFT Code (International only): WFBIUS6S
Tax ID: 26-3954988

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3585 Atlanta Avenue
Hapeville, GA 30354-1705

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https://www.curriculumassociates.com/support