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: 90834835-4
Account Number: 4023925
Invoice Date: 12/20/24
Due Date: 1/19/25
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 11/18/24	1	$2,200.00	$2,200.00

Sub Total:	$2,200.00
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$2,200.00

RECEIVED
JAN 02 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

Curriculum Associates

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

Invoice Number:	90834835-4
Account Number:	4023925
Invoice Date:	12/20/24
Due Date:	1/19/25
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 #:	90834835-4
Invoice Date:	12/20/24
PO #:	25001008
Total USD Amt:	$2,200.00

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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, 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
Po Drawer 309
Beaufort, SC 29901
United States of America
Beaufort County School District

INVOICE	10008231
ACCOUNT NUMBER	4023925
DATE	06/10/2024
TERMS	Net 30
DUE DATE	07/10/2024
PO NUMBER	24004683

Sales Item	Description	Amount
In-Person Training	In-Person Training Date 06/06/2024	$4,000.00

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	$4,000.00
TAX	$0.00
TOTAL	$4,000.00
BALANCE DUE-USD	$4,000.00

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Curriculum Associates, LLC

153 Rangeway Road
North Billerica, MA 01862

FID: 26-3954988

Invoice Number	10008231
Account Number	4023925
Invoice Date	Jun 10, 2024
Due Date	Jul 10, 2024
PO Number	24004683
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

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

Account #	4023925
Invoice #	10008231
Invoice Date	Jun 10, 2024
PO #	24004683
Total Amount	$4,000.00

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

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: 90834835-1
Account Number: 4023925
Invoice Date: 8/14/24
Due Date: 9/13/24
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 8/12/24, 8/13/24, 8/14/24 (2 sessions)	4	$2,200.00	$8,800.00

BB

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

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Curriculum Associates

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

Invoice Number:	90834835-1
Account Number:	4023925
Invoice Date:	8/14/24
Due Date:	9/13/24
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 #:	90834835-1
Invoice Date:	8/14/24
PO #:	25001008
Total USD Amt:	$8,800.00

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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:	90834835-2
Account Number:	4023925
Invoice Date:	9/27/24
Due Date:	10/27/24
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	11	$2,200.00	$24,200.00

Dates of Service: 8/15, 8/19, 8/20 (2 sessions), 8/21, 8/21, 8/26, 8/27 (2 sessions), 8/28 (2 sessions) BB

Sub Total:	$24,200.00
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$24,200.00

RECEIVED
OCT 07 2024
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

Curriculum Associates

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

Invoice Number:	90834835-2
Account Number:	4023925
Invoice Date:	9/27/24
Due Date:	10/27/24
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 #:	90834835-2
Invoice Date:	9/27/24
PO #:	25001008
Total USD Amt:	$24,200.00

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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: 90834835-3
Account Number: 4023925
Invoice Date: 10/28/24
Due Date: 11/27/24
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: 9/3/24, 9/4/24, 9/5/24

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

RECEIVED
NOV 07 2024
BY ACCOUNTS PAYABLE

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Curriculum Associates

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

Invoice Number:	90834835-3
Account Number:	4023925
Invoice Date:	10/28/24
Due Date:	11/27/24
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 #:	90834835-3
Invoice Date:	10/28/24
PO #:	25001008
Total USD Amt:	$6,600.00

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Curriculum Associates

January 9, 2024

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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

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From Your Partner in Education,

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

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
Instructional Services Beaufort County School District

INVOICE	10007132
ACCOUNT NUMBER	4023925
DATE	01/10/2024
TERMS	Net 30
DUE DATE	02/09/2024
PO NUMBER	24004683

Sales Item	Description	Amount
In-Person Training	In-Person Training Training Date January 4, 2024	$4,000.00

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	$4,000.00
TAX	$0.00
TOTAL	$4,000.00
BALANCE DUE-USD	$4,000.00

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Curriculum Associates, LLC

153 Rangeway Road
North Billerica, MA 01862

FID: 26-3954988

Invoice Number	10007132
Account Number	4023925
Invoice Date	Jan 10, 2024
Due Date	Feb 9, 2024
PO Number	24004683
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

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

Account #	4023925
Invoice #	10007132
Invoice Date	Jan 10, 2024
PO #	24004683
Total Amount	$4,000.00

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

Remit to Address:
ATTN: ACCOUNTS RECEIVABLE
Curriculum Associates, LLC
PO Box 936600
Atlanta, GA 31193-6600

Phone: 800-225-0248 • Fax: 800-366-1158
Email: orders@cainc.com

Invoice

Invoice Number: 364682.1
Invoice Date: 3/15/2024
Account Number: 4023925

F.O.B.: N. Billerica, MA 01862
Shipping: 12% of mdse. (min charge: $12.99)
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Bill To:
Mary Stratos
Beaufort Co SD
2900 Mink Point Blvd
Beaufort, SC 29902
Phone: (843) 322-5931
Email: mary.stratos@beaufort.k12.sc.us

Ship To:
Mary Stratos
Beaufort Co SD
2900 Mink Point Blvd
Beaufort, SC 29902
Phone: (843) 322-5931
Email: mary.stratos@beaufort.k12.sc.us

Item #	Product Name	Qty	Unit Price	Extended Price
RS38556.0	Professional Learning Session (up to 6 hours) AY 23-24	16	$2,200.00	$35,200.00
	Dates of Service: 4/1/24, 4/2/24, 4/3/24 (2), 4/4/24, 4/9/24, 4/10/24 (2), 4/11/24, 4/12/24,4/22/24 (2), 4/23/24 (2), 4/24/24, 4/25/24			
			Merchandise Total:	$35,200.00
			Estimated Shipping:	$0.00
			Estimated Tax:	$0.00
			Total:	$35,200.00

BEAUFORT COUNTY SCHOOL DISTRICT
P.O. Drawer 309
Beaufort, SC 29901- 0309

CONSULTANT CONTRACT -- PROFESSIONAL DEVELOPMENT

Section A: PROVIDER INFORMATION

Name: Curriculum Associates
Mailing Address:153 Rangeway Rd
Phone : 803-606-5933
Email : tgarrett@cainc.com

Vendor #: **255386** **BIB#**
City/State: N Billerica, MA Zip: 01862
Fax :
W9 Form : ___ Attached __X_ On File

Section B: BCSD CONTACT INFORMATION

Person responsible for consultant: Brandi Bullock
School/Department: Instructional Service Department

Section C: TRAINING SESSION

Title: IReady Additional Consultant Days in April
Location: RSLA, BRES, MCRES, MOES
Date(s): Month of April 2024 – see attached schedule.
Audience Served: Teachers, and Additional Support Staff, Administrators.
Description: Additional Support for ELA and Math IReady Training for RSLA, BRES, MCRES, MOES

Section D: COMPENSATION

Consultant Fee (ALL INCLUSIVE): $35,200.00
Funding Source: 10022101-531200-12700 = $17,600.00 / 10022101-531200-12500 = $17,600.00

Section E: It is agreed that the Consultant will conduct training sessions at the named site in the County of Beaufort in the state of South Carolina for the dates of (see above). The Consultant will complete the training with arrangements being made by the Instructional Services Staff or designee. The Consultant will be provided with a detailed schedule for the service.

Section F: The Beaufort County School District will process payment on the last day of service. Payment may take up to three weeks to be processed by BCSD from the date of submission to the District Finance Office. BCSD requires 14 days' notice be given by either party if the service is cancelled, or dates changed. Said Consultant is an independent contractor and not an employee of Beaufort County School District. Consultants are responsible for reporting earnings and expenses to the Internal Revenue Service.

Section G: This contract is subject to the Beaufort County School District's Standard Terms and Conditions and any applicable SCDE Provisos.

Department Head / Principal	Date 3/19/24
Human Resources	Date 3.18.24
Procurement Officer	Date 3.28.24
Consultant	Date 3/28/24
Superintendent (Over $10,000)	Date

Updated 07/06/2023 KMY

Curriculum Associates®

Prepared For:
Mary Stratos
Beaufort Co SD
2900 Mink Point Blvd,
Beaufort, SC 29902

255380

3/15/2024

Dear Mary Stratos,

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

Implementation Starting: 2023-2024 Quote ID: 364682.1 Quote Valid through: 12/31/2024

Product	Net Price
Professional Learning	$35,200.00
Shipping/Tax/Other:	$0.00
Total:	$35,200.00

Thank you again for your interest in Curriculum Associates.

Sincerely

Tyler Garrett
(803) 606-5933
tgarrett@cainc.com

Please submit this quote with your purchase order

Curriculum Associates

Quote ID: 364682.1 Date: 3/15/2024 Quote Valid through: 12/31/2024

Prepared For:
Mary Stratos
Beaufort Co SD
2900 Mink Point Blvd,
Beaufort, SC 29902
mary.stratos@beaufort.k12.sc.us
(843) 322-5931

Your Representative:
Tyler Garrett
(803) 606-5933
tgarrett@cainc.com

Professional Learning

Product Name	Item #	Qty	Net Price	Total
Professional Learning Session (up to 6 hours) AY 23-24	38556.0	16	$2,200.00	$35,200.00
			Professional Learning Subtotal:	$35,200.00

Total	
List Total:	$35,200.00
Savings:	$0.00
Merchandise Total:	$35,200.00
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
Estimated Shipping:	$0.00
Total:	$35,200.00

Special Notes

Please make PO out to Curriculum Associates.

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

Curriculum Associates®

Information on Professional Learning 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 PL sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PL 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 it 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 PL 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@cainc.com.

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®

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 informationabout placing orders or contact CA's customer service department (1-800-225-0248) and reference quote numberfor 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

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

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 (listedabove) 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.

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 subsequentshipments 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-learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at i-ready.com/support.

Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund within 90 days of license start date. After 90 days, your non-print products purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print 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 2) 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. 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.

April					
Monday	**Tuesday**	**Wednesday**	**Thursday**	**Friday**	
1st Rachael: HHSCA Additional Consultant: Bonnie Johnston - BRES	2nd Rachael: MCRES Additional Consultant: Bonnie Johnston - BRES	3rd Rachael: MCRES Additional Consultant: Bonnie Johnston - MOES Additional Consultant: DeeDee Leoni - RSLA	4th Rachael on PTO DeeDee Leoni taking her place at WBES Additional Consultant: Bonnie Johnston - MOES	5th Denver	Additional Days Used: 5 of 16
8th No School	9th Rachael: MCRES Additional Consultant: Bonnie Johnston - BRES	10th Rachael: MCRES Additional Consultant: Bonnie Johnston - BRES Additional Consultant: DeeDee Leoni - RSLA Lower	11th Rachael: MCRES Additional Consultant: Bonnie Johnston - MOES	12th Rachael: MCRES Additional Consultant: Bonnie Johnston - MOES	Additional Days Used: 5 of 16
15th Spring Break	16th Spring Break	17th Spring Break	18th Spring Break	19th Spring Break	
22nd Rachael: HHSCA Additional Consultant: Bonnie Johnston - BRES Additional Consultant: DeeDee Leoni - RSLA Lower	23rd Rachael: MCRES Additional Consultant: Bonnie Johnston - BRES Additional Consultant: DeeDee Leoni - RSLA Lower	24th Rachael: RRA Additional Consultant: Bonnie Johnston - MOES	25th Rachael: MCRES Additional Consultant: Bonnie Johnston - MOES	26th	Additional Days Used: 6 of 16
29th	30th				
					Total Additional Days Covered by 4/25 = 16 days

SUPERINTENDENT APPROVAL OF PURCHASE OR CONTRACT RENEWAL

Request for Payment ☐ **New Contract/Agreement** ☐

Addendum/Amendment ☐ **Annual/Renewal** ☐

Vendor Name: Curriculum Associates **BIB#**

Specific description:

Services to be provided are ELA amd Math Support for Robert Smalls Leadership Academy, Broad River Elementary School, Mc Riley Elementary School and Mossy Oaks Elementary School, prepare for iReady Testing in May.

Purpose/Outcome:

Collaborative Coach is currently available for educators implementing Being a Reader™, SIPPS® or Caring School Community®. Educators receive direct access to a Collaborative Coach who will provide program-specific coaching and feedback through our tool on the Learning Portal.

oaching is personalized to meet each educator' s individual teaching practice and may include:
Guidance and insights into an aspect of instruction
Access to resources and tools to support instruction
Opportunities to share reflections, student work, and student data
Opportunities to receive several rounds of professional feedback

Term: April 2024

√KA 3/19/24

OK Budget Trans KA 3/19/24

Funding Source: 10022101-531200-12700 = $17,600.00 / 10022101-531200-12500 = $17,600.00

$35,200.00 (total)

SPECIAL REVENUE:_____ (Initial) CAPITAL/REFERENDUM/8% :_____ (Initial) 3.18.24

Costs:_____ Procurement Method: DESC Adopted Edu Software

**Over $628,256.030 Board Approval required_____

MOUs, MOAs or Contracts Requiring Board Approval Must Be Reviewed By Legal_____

Requested by:

√ Campbell Date: 3/19/24

If applicable, by signing as the requester, you are confirming you have read and understand Proviso 1.93 (SDE: Partisanship Curriculum) and that the services provided by the contractor are in compliance with the order. Questions regarding the Proviso may be directed to the BCSD Legal Department.

Approved by (Chief Officer):

√ Campbell Date: 3/19/24

CFO Approval _____ Date: 3/22/24

Superintendent Approval _____ Date: 3/25/24

Updated 08/29/2023 KMY

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
Service Center, Beaufort County School District

INVOICE	10008895
ACCOUNT NUMBER	4023925
DATE	07/23/2024
TERMS	Net 30
DUE DATE	08/22/2024
PO NUMBER	25001009

Sales Item	Description	Amount
Strategies	Strategies	$45,820.70
2024 - Ellevation	Ellevation Platform	$45,820.70

Please remit payment to:

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

SUBTOTAL	$91,641.40
TAX	$6,414.90
TOTAL	$98,056.30
BALANCE DUE-USD	$98,056.30

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

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	10008895
Account Number	4023925
Invoice Date	Jul 23, 2024
Due Date	Aug 22, 2024
PO Number	25001009
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

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

Account #	4023925
Invoice #	10008895
Invoice Date	Jul 23, 2024
PO #	25001009
Total Amount	$98,056.30

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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:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number: 90829480
Account Number: 4023925
Invoice Date: 7/17/24
Due Date: 8/16/24
PO Number: 25000520
Payment Terms: Net 30
OC #: 60248754

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	28805.0 IRY M+R INST 351-500 1Y	3	$14,364.00	$43,092.00
2	28347.0 TBX RDG+WRT 351-500 1Y	3	$3,017.50	$9,052.50
3	28806.0 IRY M+R INST 501-800 1Y	7	$15,276.00	$106,932.00
4	28348.0 TBX RDG+WRT 501-800 1Y	7	$3,468.00	$24,276.00
5	28804.0 IRY M+R INST 201-350 1Y	6	$10,374.00	$62,244.00
6	28346.0 TBX RDG+WRT 201-350 1Y	6	$2,006.00	$12,036.00
7	15288.0 PL OS FT CONSULT 1Y	1	$175,000.00	$175,000.00
8	28345.0 TBX RDG+WRT <200 1Y	2	$1,096.50	$2,193.00



Curriculum Associates

153 Rangeway Road
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FID: 26-3954988

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

Ship To:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number: 90829480
Account Number: 4023925
Invoice Date: 7/17/24
Due Date: 8/16/24
PO Number: 25000520
Payment Terms: Net 30
OC #: 60248754

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
9	28803.0 IRY M+R INST <200 1Y	2	$6,346.00	$12,692.00
10	28807.0 IRY M+R INST 801-1200 1Y	1	$17,727.00	$17,727.00
11	28349.0 TBX RDG+WRT 801-1200 1Y	1	$4,301.00	$4,301.00

Sub Total:	$469,545.50
Shipping:	$0.00
Tax:	$16,988.09
Prepayment Applied:	$0.00
Total USD Amt:	$486,533.59

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Curriculum Associates

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

Invoice Number:	90829480
Account Number:	4023925
Invoice Date:	7/17/24
Due Date:	8/16/24
PO Number:	25000520
Payment Terms:	Net 30
OC #	60248754
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 #:	90829480
Invoice Date:	7/17/24
PO #:	25000520
Total USD Amt:	$486,533.59

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Curriculum Associates

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

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

RECEIVED 09/03/24

Invoice Number: 90839307
Account Number: 4023925
Invoice Date: 8/15/24
Due Date: 9/14/24
PO Number: 25001779
Payment Terms: Net 30
OC #: 60259478

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

Ship To:
INDIVIDUAL SCHOOL SITES PER PO

Please send remittance detail to:
payments@cainc.com

Line #	Product	Shipped	Unit Price	Extended Amt
1	28800.0 IRY M+R ASMT 501-800 1Y	7	$7,163.00	$50,141.00
2	27939.0 IMPL SUPPORT SVC IRY 1Y	19	$0.00	$0.00
3	28798.0 IRY M+R ASMT 201-350 1Y	6	$3,030.50	$18,183.00
4	28799.0 IRY M+R ASMT 351-500 1Y	3	$4,683.50	$14,050.50
5	28797.0 IRY M+R ASMT <200 1Y	2	$1,653.00	$3,306.00
6	28801.0 IRY M+R ASMT 801-1200 1Y	1	$11,020.00	$11,020.00

Sub Total:	$96,700.50
Shipping:	$0.00
Tax:	$6,769.08
Prepayment Applied:	$0.00
Total USD Amt:	$103,469.58

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Curriculum Associates

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

Invoice Number:	90839307
Account Number:	4023925
Invoice Date:	8/15/24
Due Date:	9/14/24
PO Number:	25001779
Payment Terms:	Net 30
OC #	60259478
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 #:	90839307
Invoice Date:	8/15/24
PO #:	25001779
Total USD Amt:	$103,469.58

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