

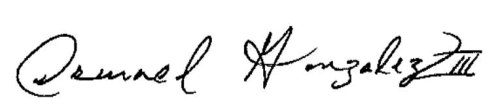
INVOICE TO:  
 Gregory-Portland ISD  
 1200 Broadway Blvd  
 Portland, TX 78374-2021

P.O. NUMBER: 2792200002  
 VENDOR KEY : GREAT MI000  
 PAGE NUMBER: 1  
 P.O. DATE : 08/31/2022  
 SHIP DATE : 07/26/2022  
 FISCAL YEAR: 2021-2022  
 ENTERED BY : HEDRIANI000

PRINTED 09/15/2022

<b>COMPANY:</b> GREAT MINDS PBC PO BOX 200283 PITTSBURGH, PA 15251-0283  Phone: (202) 223-1854 Fax: (202) 449-9504	<b>DELIVER TO:</b> GREGORY PORTLAND ISD MAINTENANCE 502 N. GREGORY GREGORY, TX 78359  ATTN: A HEDRICK CURRICULUM
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		EUREKA MATH CURRICULUM; GRADES 1 - 5		
1		LEARN WORKBOOKS & FLUENCY PRACTICE WORKBOOKS TEKS EDITION; ENGLISH & SPANISH; AND TEACHER EDITIONS; MODULES 1 - 8; SEE ATTACHED LIST OF 114 ITEMS	55717.78000	55717.78
1		DISCOUNT	-12016.68000	-12016.68
1		SHIPPING AND HANDLING	5014.60000	5014.60
		TCLAS AWARD NOTIFICATION OUTLINES THE REQUIREMENT TO USE HIGHLY QUALIFIED INSTRUCTIONAL MATERIALS; APPROVED CORE, TIER 1 PRODUCTS ARE LISTED BY LINK UNDER 2a TEA HAS CONFIRMED RECEIPT OF THE REQUEST FOR OTHER NONCOMPETITIVE PROCUREMENT APPROVAL FOR VENDOR AND EUREKA MATERIALS <b>Procure:</b> REQUEST FOR PROPOSAL <b>Ref #:</b> RFP#2122-17 <b>Priority:</b>		
		USE P.O. NUMBER ON ALL CORRESPONDENCE	TOTAL	48,715.70

<p style="text-align: center;"><u>T A X E X E M P T I O N S</u></p> <p style="text-align: center;"># 74-6001014</p> Business Office: (361) 777-1091 Fax Number: (361) 777-1093	<b>PURCHASE APPROVED BY:</b>   Asst. Superintendent/CFO
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P.O.: 2792200002 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : GREAT MI000  
ACCOUNT AMOUNT  
279 E 11 6399 75 867 2 24 000 48,715.70