

INVOICE TO:
 Gregory-Portland ISD
 1200 Broadway Blvd
 Portland, TX 78374-4205

P.O. NUMBER: 4102500006
 VENDOR KEY : VISTA HI000
 PAGE NUMBER: 1
 P.O. DATE : 07/25/2025
 SHIP DATE : 07/24/2025
 FISCAL YEAR: 2024-2025
 ENTERED BY : HEDRIANI000

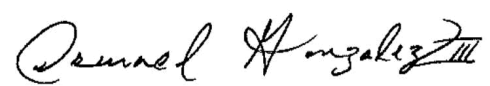
PRINTED 08/14/2025

COMPANY: VISTA HIGHER LEARNING, INC. PO BOX 847930 BOSTON, MA 02284-7930 Phone: (800) 269-6311	DELIVER TO: GREGORY PORTLAND ISD MAINTENANCE 502 N GREGORY STREET GREGORY, TX 78359-0368 ATTN: A HEDRICK CURRICULUM
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		LOTE SPANISH INSTRUCTIONAL MATERIALS		
735		SENDEROS 2023 SUPERSITE PLUS(V) (3 YR LICENSE)	84.95000	62438.25
13		SENDEROS 2023 LEVEL 1 PRACTICE WORKBOOK (10-PACK)	299.95000	3899.35
130		SENDEROS 2023 LEVEL 1 STUDENT EDITION	96.95000	12603.50
4		SENDEROS 2023 LEVEL 1 TEACHER EDITION	140.95000	563.80
16		SENDEROS 2023 LEVEL 2 PRACTICE WORKBOOK (10 PACK)	299.95000	4799.20
160		SENDEROS 2023 LEVEL 2 STUDENT EDITION	96.95000	15512.00
5		SENDEROS 2023 LEVEL 2 TEACHER EDITION	140.95000	704.75
1		SHIPPING	1413.63000	1413.63

Procure: REQUEST FOR PROPOSAL
Ref #: 2425-05
Priority: Annual inc student engagement

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 101,934.48

<p style="text-align: center;"><u>T A X E X E M P T I O N S</u></p> <p># 74-6001014 Business Office: (361) 777-1091 Fax Number: (361) 777-1093</p>	<p>PURCHASE APPROVED BY:</p> <p style="text-align: center;"></p> <hr/> <p>Asst. Superintendent/CFO</p>
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 P.O.: 4102500006 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : VISTA HI000
 ACCOUNT AMOUNT
 410 E 11 6321 00 867 0 11 000 101,934.48