

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

P.O. NUMBER: 8672300111
 VENDOR KEY : AMPLIFY 001
 PAGE NUMBER: 1
 P.O. DATE : 06/21/2023
 SHIP DATE : 06/16/2023
 FISCAL YEAR: 2022-2023
 ENTERED BY : HEDRIANI000

PRINTED 07/11/2023

COMPANY: AMPLIFY EDUCATION, INC. PO BOX 392294 PITTSBURGH, PA 15251-9294 Phone: (212) 796-2235 Fax: (347) 662-2402	DELIVER TO: GREGORY PORTLAND ISD MAINTENANCE 502 N. GREGORY PO BOX 368 GREGORY, TX 78359 ATTN: A HEDRICK CURRICULUM
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QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		AMPLIFY ELAR CURRICULUM; GRADES 1 - 5; ALL FOUR ELEMENTARY CAMPUSES		
1		GRADE 1; COMPLETE TEACHER KIT; MULTIMEDIA HUB STUDENT LICENSE; SKILLS AND KNOWLEDGE ACTIVITY BOK SET; ENGLISH (355) AND SPANISH (25)	43452.50000	43452.50
1		GRADE 2; COMPLETE TEACHER KIT; MULTIMEDIA HUB STUDENT LICENSE; SKILLS AND KNOWLEDGE ACTIVITY BOK SET; ENGLISH (380) AND SPANISH (10)	35780.00000	35780.00
1		GRADE 3; COMPLETE TEACHER KIT; MULTIMEDIA HUB STUDENT LICENSE; SKILLS AND KNOWLEDGE ACTIVITY BOK SET; ENGLISH (370) AND SPANISH (10)	28743.00000	28743.00
1		GRADE 4; COMPLETE TEACHER KIT; MULTIMEDIA HUB STUDENT LICENSE; SKILLS AND KNOWLEDGE ACTIVITY BOK SET; ENGLISH (365) AND SPANISH (10)	28553.00000	28553.00
1		GRADE 5; COMPLETE TEACHER KIT; MULTIMEDIA HUB STUDENT LICENSE; SKILLS AND KNOWLEDGE ACTIVITY BOK SET; ENGLISH (395) AND SPANISH (10)	29883.00000	29883.00
1		SHIPPING AND HANDLING	13312.92000	13312.92
	Procure:	TASB BUYBOARD		
	Ref #:	653-21		
	Priority:	Annual inc performance in READING		

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 179,724.42

(C O N T I N U E D O N N E X T P A G E)

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502 N. GREGORY
PO BOX 368
GREGORY, TX 78359

ATTN: A HEDRICK CURRICULUM

T A X E X E M P T I O N S

74-6001014
Business Office: (361) 777-1091
Fax Number: (361) 777-1093

PURCHASE APPROVED BY:

Asst. Superintendent/CFO

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P.O.: 8672300111 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : AMPLIFY 001
ACCOUNT AMOUNT
410 E 11 6321 00 867 0 11 000 179,724.42