

KCS

SEND ALL INVOICES TO

TIFFIN CITY SCHOOL DISTRICT
 244 SOUTH MONROE STREET
 TIFFIN, OHIO 44883
 PHONE: (419) 447-2515 FAX: (419) 448-5202

PURCHASE ORDER

REQUISITION NO.: 24ADS200

DATE
 10/01/23
 Page 1 of 1

PURCHASE ORDER NO.
 2401008

| DATE | PART/COMP | INITIALS | DATE | PART/COMP | INITIALS |
|------|-----------|----------|------|-----------|----------|
| | | | | | |
| | | | | | |
| | | | | | |

P=Partial
 C=Complete

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER

TO: AspirEDU, Inc
 PO BOX 1615
 ANNA MARIA FL 34216-1615

1769

DELIVER TO: TIFFIN CITY BOARD OF EDU
 244 S MONROE ST
 TIFFIN OH 44883

ALL SHIPMENTS MUST BE SENT FREIGHT PREPAID. COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

TERMS:

F.O.B.: DESTINATION

ATTN: Michelle Tuite

| QTY. | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------------------|----------|--|------------|-----------------|
| 1.000 | subscrip | Subscription Subscription to Drop Dead/Grade Guardian for use in the high school. | 3,140.0000 | 3,140.00 |
| GRAND TOTAL | | | | 3,140.00 |

| FUND | FUNC | OBJ | SPCC | SUBJ | OPU | IL | JOB | AMOUNT |
|------|------|-----|------|--------|-----|----|-----|----------|
| 507 | 2190 | 490 | 9324 | 000000 | 000 | 00 | 000 | 3,140.00 |

PAYMENTS WILL BE AUTHORIZED ONLY AFTER RECEIPT OF COMPLETE ORDER.
 NO BACK ORDERS WITHOUT PRIOR NOTIFICATION.

TAX EXEMPT

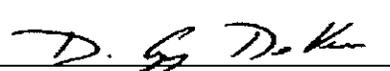
FEDERAL REGISTRATION NO. 34 76 1505 F

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure of the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification outstanding.


 Treasurer, Board of Education

10-1-23
 Dated


 Purchasing Agent, Director of Operations

10-1-23
 Dated

AspireEDU, Inc.
PO Box 1615
Anna Maria, FL 34216-1615
+1 8133104392
accountsreceivable@aspiredu.com



Vendor # 1769

ASPIREDU
EDUCATIONAL ANALYTICS

BILL TO

Tiffin City School District
244 South Monroe Street
Tiffin, OH 44883

INVOICE # 16322

DATE 08/16/2023

DUE DATE 09/30/2023

TERMS By Due Date

SUBSCRIPTION PERIOD

9/30/2023-9/29/2024

ACTIVITY

AMOUNT

**Dropout Detective -
Subscription**

3,140.00

Annual Subscription Fee, 785
@ USD 4.00

Payment may be made by check or ACH.
We do not accept credit cards.

BALANCE DUE

USD 3,140.00

(Grade Guardian)

507 2190 490 9304