



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/<br>COMP | INITIALS | DATE | PART/<br>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<br>Subscription to Drop<br>Dead/Grade Guardian for use<br>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

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



**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