

Send All  
Invoices

To BOARD OF EDUCATION  
TIFFIN CITY SCHOOL DISTRICT  
244 S. MONROE STREET  
TIFFIN, OHIO 44883-2840  
PH. 419-447-2515 FAX 419-448-5202

## PURCHASE ORDER

| Date      |
|-----------|
| 10/1/2025 |

| Purchase Order No. |
|--------------------|
| 2600979            |
| Page               |
| 001                |

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. ALL SHIPPING CHARGES MUST BE PREPAID. SHIP MSDS WITH ORDER.

NO SHIPMENTS ACCEPTED AFTER 4:00 P.M.

I 44215 RAPTOR TECHNOLOGIES  
S DEPT 141  
S PO BOX 4458  
U HOUSTON, TX 77210-4458  
E  
D

S  
H TIFFIN CITY BOARD OF ED  
I 244 S MONROE ST  
P TIFFIN, OH 44883

T  
O

ATTN: kathy\_guinther

TERMS:

REQUISITION NO. 26KJG041

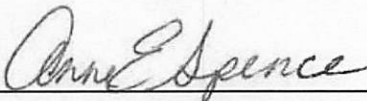
DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

| QUANTITY   | UNIT | DESCRIPTION  | UNIT PRICE  | AMOUNT   |        |     |    |     |          |
|--|------|--|-------------|----------|--------|-----|----|-----|----------|
| 1.0000   |      | RENEWAL-VISITOR MANAGEMENT ANNUAL ACCESS FEE (6 LOCATIONS) 8/1/25-731/26<br>RENEWAL-VISITOR MANAGEMENT ANNUAL ACCESS FEE (6 LOCATIONS) 8/1/25-731/26 | 4,170.000   | 4,170.00 |        |     |    |     |          |
| <p style="text-align: center;"><b>THEN AND NOW CERTIFICATE</b><br/>This is to certify that both at the time the contract or order was made and at the time of this certification, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.</p> |      |  |             |          |        |     |    |     |          |
| <p style="text-align: center;"><b>Treasurer</b></p> <p style="text-align: center;"><b>Certification</b></p>  |      |  | PAGE TOTAL  | 4,170.00 |        |     |    |     |          |
|  |      |  | GRAND TOTAL | 4,170.00 |        |     |    |     |          |
| TI   | FUND | FUNC.  | OBJ.        | SPCC.    | SUBJ.  | OPU | IL | JOB | AMOUNT   |
|  | 001  | 2760   | 516         | 2700     | 000000 | 000 | 00 | 000 | 4,170.00 |

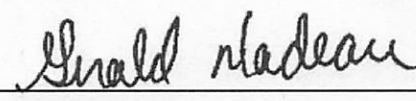
IT IS HEREBY CERTIFIED THAT BOTH AT THE TIME OF THE MAKING OF THIS CONTRACT OR ORDER AND AT THE DATE OF THE EXECUTION OF THIS CERTIFICATE, THE AMOUNT REQUIRED TO PAY THIS CONTRACT OR ORDER HAS BEEN APPROPRIATED FOR THE PURPOSE OF THIS CONTRACT OR ORDER AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE.  
TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 34-6401403  
FED ID: 51-319688

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER



SUPERINTENDENT

VENDOR COPY



## Renewal Invoice

Date 8/8/2025  
Invoice # INV182783  
Start Date 8/1/2025  
End Date 7/31/2026

"Protect Every Child, Every School, Every Day"

### Bill To

Tiffin City School District  
Accounts Payable  
244 South Monroe Street  
Tiffin OH 44883

| PO Number | Terms  | Due Date |
|-----------|--------|----------|
| TBD       | Net 30 | 9/7/2025 |

| Description                                 | Qty | Price      | Amount     |
|---|-----|------------|------------|
| Raptor Visitor Management Annual Access Fee | 6   | \$695.0004 | \$4,170.00 |

Tax Total \$0.00

Total \$4,170.00

Amount Paid \$0.00

Amount Due \$4,170.00

[Click Here for Inquiries or to send Purchase Orders](#)

Remit Checks to:

Raptor Technologies, LLC  
Dept 141  
PO Box 4458  
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

Pay Now



INV182783