

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.
2600978
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  
S 44215 RAPTOR TECHNOLOGIES  
S DEPT 141  
U PO BOX 4458  
E HOUSTON, TX 77210-4458  
D  
  
T  
O

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

ATTN: kathy\_guinther

TERMS:

REQUISITION NO. 26KJG040

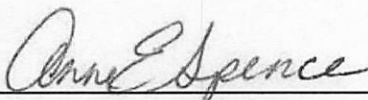
DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.0000		2024 RENEWAL-VISITOR MANAGEMENT ANNUAL ACCESS FEE 8/1/2024-7/31/2025 2024 RENEWAL-VISITOR MANAGEMENT ANNUAL ACCESS FEE 8/1/2024-7/31/2025 <b>THEN AND NOW CERTIFICATE</b> 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.  <div><div>_____</div><div>_____</div><div>Treasurer</div><div>Date</div><div>Certification</div></div>	3,960.000	3,960.00					
			PAGE TOTAL	3,960.00					
			GRAND TOTAL	3,960.00					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2760	516	2700	000000	000	00	000	3,960.00

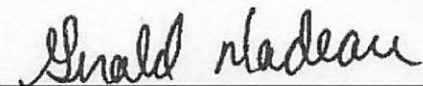
IT IS HEREBY CERTIFIED THAT BOTH AT THE TIME OF THE MAKING OF THIS CONTRACT OR ORDER AND AT THE DATE OF THE EXECUTION OF THIS CERTIFICATE, THE AMOUNT REQUIRED TO PAY THIS CONTRACT OR ORDER HAS BEEN APPROPRIATED FOR THE PURPOSE OF THIS CONTRACT OR ORDER AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION 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



"Protect Every Child, Every School, Every Day"

## Renewal Invoice

Date 8/1/2024  
Invoice # INV131573  
Start Date 8/1/2024  
End Date 7/31/2025

### Bill To

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

PO Number	Terms	Due Date
TBD	Renewal	8/1/2024

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	6	\$660.00	\$3,960.00

Tax Total \$0.00  
Total \$3,960.00  
Amount Paid \$0.00  
Amount Due \$3,960.00

[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



INV131573