

**Waxahachie Independent School District
BOARD OF TRUSTEES**

Date: July 25, 2023 **Presented By:** Ryan Kahlden

Subject: Purchase Orders **Related Page(s)** 4

**Consent
Agenda Item**

EXECUTIVE SUMMARY:

Purchase Orders requiring Board approval are presented.

ATTACHMENTS:

Social Studies School Service and HMH Supplemental Publishers purchase orders are attached.

		BOARD PRIORITY GOALS
	Priority #1	Student Growth
	Priority #2	Honor and Support Staff
	Priority #3	Community and Stakeholder Relationships
X	Priority #4	Financial Integrity

RECOMMENDATION:

Administration recommends that these purchase orders be approved as presented.

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WHITE VENDOR
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INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658

P.O. NUMBER: 9980023024
VENDOR KEY : SOCIAL S000
PAGE NUMBER: 1
P.O. DATE : 07/05/2023
SHIP DATE : 07/05/2023
FISCAL YEAR: 2022-2023
ENTERED BY : JOHNSRHO001

PRINTED 07/05/2023
REPRINTED PO

COMPANY:

SOCIAL STUDIES SCHOOL SERVICE
PO BOX 802
CULVER CITY, CA 90232

DELIVER TO:

WISD CENTRAL MAINTENANCE
631 SOLON RD
WAXAHACHIE, TX 75165

ATTN: RODGER WILT - TEXTBOOK WAREHOUS

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
5	EACH	A1002NSITE - AC/STRAT BNDL 6-12 *2YR SITE LIC SEE QUOTE: QSF016027 A6602 - ACTIVE CLASSROOM: US HISTORY 1877 TO PRESENT *TCHR 2 YR A6702 - ACTIVE CLASSROOM: WORLD HISTORY *TCHR 2 YR A6002 - ACTIVE CLASSROOM: GLOBAL STUDIES & GEOGRPAHY *TCHR 2 R A1502 - ACTIVE CLASSROOM: GOVERNMENT & CIVICS *TCHR 2 YR A1602 - ACTIVE CLASSROOM: ECOMONICS *TCHR 2 YR A3702 - ACTIVE CLASSROOM: SOCIOLOGY *2 YR A3602 - ACTIVE CLASSROOM: PSYCHOLOGY *2 YR DP-PLOO13 - THIS IS DISCIPLINARY LIT-SOCIAL STUDIES-TRAINING, TEACHER	10140.00000	50700.00
6	EACH	NYS5650 - MAPPING OUR WORLD DISCOUNT	875.00000	5250.00 -525.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

SUB TOTAL

55,425.00

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

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WAXAHACHIE, TX 75165
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VENDOR KEY : SOCIAL S000
PAGE NUMBER: 2
P.O. DATE : 07/05/2023
SHIP DATE : 07/05/2023
FISCAL YEAR: 2022-2023
ENTERED BY : JOHNSRHO001

PRINTED 07/05/2023
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COMPANY:	DELIVER TO:
SOCIAL STUDIES SCHOOL SERVICE	WISD CENTRAL MAINTENANCE
PO BOX 802	631 SOLON RD
CULVER CITY, CA 90232	WAXAHACHIE, TX 75165
	ATTN: RODGER WILT - TEXTBOOK WAREHOUSE

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
6 EACH		NYS5580 - MAPPING TEXAS HISTORY DISCOUNT	875.00000	5250.00 -525.00
6 EACH		NYS5780 - MAPPING US HISTORY DSCOUNT	875.00000	5250.00 -525.00
1 EACH		SHIPPING	1701.00000	1701.00

SEE QUOTE: QSF016041

BUYBOARD APPROVED VENDOR

WISD DIGITAL CONTACT: ASHLEY
CIERI
acieri@wisd.org

ANDREA KLINE: akline@wisd.org

TEXTBOOK WAREHOUSE: RODGER WILT
rowilt@wisd.or

WISD BUSINESS OFFICE: RHONDA
JOHNSTON
rjohnston@wisd.org

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

66,576.00

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

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INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658

P.O. NUMBER: 9980023024
VENDOR KEY : SOCIAL S000
PAGE NUMBER: 3
P.O. DATE : 07/05/2023
SHIP DATE : 07/05/2023
FISCAL YEAR: 2022-2023
ENTERED BY : JOHNSRHO001

COMPANY:
SOCIAL STUDIES SCHOOL SERVICE
PO BOX 802
CULVER CITY, CA 90232

DELIVER TO:
WISD CENTRAL MAINTENANCE
631 SOLON RD
WAXAHACHIE, TX 75165

ATTN: RODGER WILT - TEXTBOOK WAREHOUSE

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

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

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P.O.: 9980023024 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : SOCIAL S000
ACCOUNT	AMOUNT
199 E 11 6321 00 999 0 11 000	66,576.00

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INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658

P.O. NUMBER: 9980023025
VENDOR KEY : H M H SU000
PAGE NUMBER: 1
P.O. DATE : 07/05/2023
SHIP DATE : 07/05/2023
FISCAL YEAR: 2022-2023
ENTERED BY : JOHNSRHO001

PRINTED 07/18/2023
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COMPANY:	DELIVER TO:
H M H SUPPLEMENTAL PUBLISHERS,	WISD CENTRAL MAINTENANCE
14046 COLLECTIONS CENTER DR.	631 SOLON RD
CHICAGO, IL 60693	WAXAHACHIE, TX 75165
	ATTN: RODGER WILT - TEXTBOOK WAREHOUSE

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
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		ESSENTIAL COMPONENTS PLUS - 5 YEAR SUBSCRIPTION TO ARRIBA KNOW IT SHOW IT WORKBOOK FOR EVERY STUDENT GRADES 1-3		51465.08
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SEE ATTACHED QUOTE

EPCNT VENDOR - JOSHUA ISD
2019-02 EXPIRES 8.31.24

TEXTBOOK WAREHOUSE: RODGER WILT
rowilti@wisd.org

DIGITAL TECHNOLOGY: ASHLEY
CIERI acieri@wisd.org

BUSINESS OFFICE: RHONDA
JOHNSTON rjohnston@wisd.org

USE P.O. NUMBER ON ALL CORRESPONDENCE	TOTAL	51,465.08
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T A X E X E M P T I O N S

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9980023025 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : H M H SU000
ACCOUNT	AMOUNT
199 E 11 6321 00 999 0 11 000	51,465.08