

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**May 4, 2023**

**5:30 PM**

**Central Office**

- I. CALL TO ORDER**
- II. South Central Elementary Chorus**
- III. West View Elementary School Students**
- IV. Recognition of Crystal Fink**
- V. CONSIDERATION OF MEETING AGENDA**
- VI. APPROVAL OF MEETING MINUTES**
  - A. April 6, 2023**
  - B. April 18, 2023**
  - C. April 20, 2023**
- VII. ANNOUNCEMENTS**
  - A. May 2, 2023; 6:00 p.m.**
    - Teacher of the Year Banquet**
    - Grace Meadows Farm**
  - B. May 8, 2023; 9:00 a.m.**
    - County Commission Budget Committee FY24 School Budget**
  - C. May 9, 2023; 9:00 a.m.**
    - County Commission Budget Committee FY24 Budget**
  - D. May 10, 2023; 9:00 a.m.**
    - County Commission Regular Budget Committee Meeting**
  - E. May 11, 2023; 6:00 p.m.**
    - CTE Banquet for Daniel Boone High and David Crockett High**
    - The Heritage**
  - F. May 15, 2023**
    - Professional Development Day**
    - No Student Attendance**
  - G. May 20, 2023**
    - Graduations:**
      - Daniel Boone High 9:00 a.m.**
      - David Crockett High 1:00 p.m.**
      - East Tennessee State University, Mini-Dome**

- H. **May 22, 2023**  
**Professional Development Day**  
**No Student Attendance**
  - I. **May 22, 2023; 6:00 p.m.**  
**County Commission Meeting**
  - J. **May 23, 2023; 5:00 p.m.**  
**Board Workshop**
  - K. **May 25, 2023**  
**Last Student Day**
  - L. **May 29, 2023**  
**Memorial Day**  
**District Offices Closed**
- VIII. **SUPERINTENDENT'S REPORT**
- A. **We Are Washington County - Elizabeth Gray, Daniel Boone High School**
  - B. **Enrollment Update**
  - C. **Field Trips Report**
  - D. **Maintenance Report**
  - E. **Personnel Report**
  - F. **Grants Report**
  - G. **Other:**  
**Project Updates: LEWIS GROUP ARCHITECTS**  
**-School Security Upgrades**  
**-High School Athletic Complex Upgrades**
- IX. **CONSIDERATION OF CONSENT AGENDA**
- A. **Items to be considered as surplus and sold on GovDeals**
  - B. **Purchases**
    - 1. **Temporary fencing at Daniel Boone High and David Crockett High football fields for the 2023 football season; National Construction Rental; Birmingham, AL; \$16,440.48; Line Item 141E 72620-336-00015 DBHS(50%); Line Item 141E 72620-336-00016 DCHS(50%)**
  - C. **Purchase Orders**
    - 1. **Purchase Order 8194; ES Dockery, Johnson City, TN; Fall Branch Elementary; Window Blinds; Funded by Safe Schools Grant; \$14,600.00; Line Item 72620701**
    - 2. **Purchase Order 35025; Howard Technology Solutions; Laurel, MS; SPED CDC/Behavior Classes; Outdoor Fisheye Camera (6); Contract BuyBoard 661-22; \$15,252.00 Line Item 72220 499(901)**
    - 3. **Daniel Boone High School Purchase Order 26824; Varsity Spirit; Dallas, TX; Cheer Team; Cheer Apparel; Not to exceed \$13,000.00**
    - 4. **Purchase Orders 8212 & 8221; Shield's Technology; Bristol, TN; (8212)Lamar Elementary and David Crockett High; Radios (74); Technology Department; \$13,024.00; Line Item 72250499; (8221)South Central Elementary and West View Elementary; Radios (33); Funded by Safe Schools Grant; \$5,808.00; Line Item 72620701**
  - D. **Dietary Five Year Plan**
- X. **DISCUSSIONS/PRESENTATIONS**

- A. **Approval of Nursing Stipened; For meeting additional requirements in response to the COVID-19 pandemic; \$6,505.00; Funded by ELC Grant; Line Item 142E 72120-188-990**
- B. **Approval of Instructional Assistant Stipend; For meeting additional requirements in response to the COVID-19 pandemic; \$2,000.00; Funded by Best For All Grant; Line Item 142E 1100-188-938**
- C. **Purchase of property adjacent to Gray Elementary**
- D. **Five Year Educational Capital Plan**
- E. **Consideration of David Crockett High School Library Project**
- F. **Consideration for Inspire for the furnishing of the David Crockett High School Library Project**
- G. **Consideration to release bids for the David Crockett High library flooring (LVT floor)**

**XI. Additional Items For Consideration**

- A. **Purchase Orders**
  - 1. **Purchase Order 8028; Reality Works; University School; Sole Source; Funded by CTE ISM Grant; \$20,876.02; Line Item 141E 71300-429-002**
  - 2. **Purchase Order 8223; Anatomage Inc.; Santa Clara,CA; Table, Convertible, Warranty, Crate; Sole Source; Daniel Boone High; \$102,865.00; Funded by CTE ISM Grant; Line Item 141E 71300-730-002**
  - 3. **Purchase Order 35094; Benchmark Education Co., New Rochelle, NY; System-wide; Print and Digital Intervention/Tutoring Resources for grades 1-4; Funded by ESSER 3; \$42,861.50; Line Item 142E71100429937**
  - 4. **Purchase Order 35102; NIET, Nashville, TN; Contracted Services; Funded by Math Implementation Grant; \$61,000.00; Line Item 142E 72210 399 933**
  - 5. **Multiple Purchase Orders; System-wide Textbooks; Funded by ESSER 3 and 141 Fund; \$1,203,495.51; Line Item 141E 7110-449 or 142E 71100-449-937**
  - 6. **Purchase Order 8321; Greene Manufacturing, Inc., Chelsea, MI; David Crockett High School; Multipurpose Classroom/Lecture, Work Table, Freight cost included; PEPPM State Contract; \$12,945.00; Funded by ISM Grant; Line Item 141E 71300 429 00000-002**
  - 7. **Purchase Order 8236; Gov Connection; Merrimack, NH; Computer, Keyboard, Mouse, Monitor (25); David Crockett High; Omnia Partner R210402; Funded by CTE ISM Grant; \$25,916.25; Line Item 71300730-002**
  - 8. **Purchase Order 8234; Snap-On Industrial; Crystal Lake, IL; Measurement Kit, Gauge Kit, Instructor Kit; Daniel Boone High; Sole Source Funded by CTE ISM Grant; \$40,707.06; Line Item 141E 71300 730 002**
  - 9. **Purchase Order 8224; Anatomage Inc.; Santa Clara, CA; Table Convertible, Warranty, Crate; Sole Source; Funded by CTE ISM Grant; \$102,865.00; Line Item 141E 71300 730 002**

- 10. **Purchase Order 8357; Workrite; DCHS CTE (Business Class Materials); Omnia Contract; Funded by ISM Grant; \$32,963.50; Line Item 141E71300 429 00000-002**
  - B. **Consideration to release bids for replacement water heaters at West View Elementary**
  - C. **Approval for Dietary Software Renewal 2023-2024; Horizon Software Intern, Inc., Atlanta, GA; Software Renewal - Point of Sale; \$15,125.68; Line Item 143E 73100 399**
  - D. **Overnight Field Trip Request:  
Grandview Elementary and Jonesborough Middle Schools  
Track Meet; MTSU, Murfreesboro, TN  
May 19, 2023 - May 21, 2023**
  - E. **Approval to Grant Tenure Status: Brandon Qualls**
  - F. **Consideration of Property Insurance Bid**
- XII. **ADJOURNMENT**

# WASHINGTON COUNTY BOARD OF EDUCATION

**April 6, 2023; 5:30 PM; Central Office**

Those present were Chairman Mike Masters, Vice-Chair Annette Buchanan, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Vince Walters, Chad Fleenor, Gregg Huddlestone, and Superintendent Jerry S. Boyd.

Student Board Member Caleb Corso led the pledge to the flag, followed by a prayer led by Vince Walters.

## **I. CALL TO ORDER**

### **II. Recognitions & Presentations**

**A. Tennessee School Boards Association Board of Distinction Plaque Presentation by, Steve Willis, NE District Director and Unicoi County Board of Education Member**

**B. Recognition of Brandi Wilson and Destanie Sweeney for achieving tenure status**

**C. 2023 SCOPE Report:**

**Daniel Boone High Students - Allie Johnson and Austin Reed**

**David Crockett High Students - Sophia Greear and Reagan Shockley**

Also present was student Olivia Castle. Ms. Castle recited her 4H speech.

**D. Sulphur Springs Elementary: Student Leadership Team and Robotics Team**

**E. David Crockett High School Student Council**

### **III. CONSIDERATION OF MEETING AGENDA**

Gregg Huddlestone moved for approval of the meeting agenda. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

### **IV. APPROVAL OF MEETING MINUTES**

**A. March 2, 2023 Regular Meeting**

**B. March 30, 2023 Called Meeting and Workshop**

Annette Buchanan moved for approval of the meeting minutes, as presented. Whitney Riddle seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

## **V. Announcements**

**A. County Commission Health, Education, and Welfare Committee  
April 6, 2023; 1:00 p.m.**

**B. Top Ten Banquet; Millennium Center  
April 11, 2023; 7:00 p.m.**

**C. Called Board Workshop  
April 18, 2023; 5:00 p.m.**

**D. Joint Meeting with Johnson City Schools; Johnson City Schools District Office  
April 20, 2023; 8:00 a.m.**

**E. Called Meeting and Workshop  
April 20, 2023; 5:00 p.m.**

**F. County Commission Meeting  
April 24, 2023; 6:00 p.m.**

**G. District Administrator Superintendents Summit, Colorado Springs, CO  
April 25 - 28, 2023**

## **VI. SUPERINTENDENT'S REPORT**

**A. 2023 Summer School Program**

**B. We Are Washington County: Raven Dixon and Caleb Corso**

**C. Enrollment Update**

**D. Field Trips Report**

**E. Maintenance Report**

**F. Personnel Report**

**G. Grants Report**

## **H. Other**

### **VII. CONSIDERATION OF CONSENT AGENDA**

Chad Fleenor moved for approval of the consent agenda. Vince Walters seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

#### **A. Approval to grant tenure status:**

**Angela Watson, Boones Creek Elementary**

#### **B. Overnight Field Trip Requests**

**1. David Crockett High School  
ROTC; Competition  
April 13-15, 2023; Anniston, AL**

**2. David Crockett High School  
ROTC; Camp Davy Crockett  
June 7-9, 2023; Whitesburg, TN**

**3. David Crockett High School  
NJROTC; Area Nine Leadership Academy; Smyrna, TN  
June 25-30, 2023**

**4. David Crockett High School  
FCCLA; National Competition  
June 27- July 7, 2023; Denver, CO**

**C. 2023-2024 Enrollment: Approval to set June 15, 2023 as the ending date for open enrollment in Washington County Schools**

**D. Property and Liability Insurance - Approval of RFP and Request to release bids**

**E. Approval of Athletic Field Rental Rates as presented; \$100.00 per field and \$125.00 cleaning fee**

#### **F. Agreements**

**1. Traversa Program (Student Transportation System); Tyler Technologies; \$48,101.00; 3 year contract; Line Item 141E 72250-399**

#### **G. Purchases**

**1. Math Textbook Purchases; K-8; Tennessee Book Company; LaVergne, TN; Up to \$1,300, 000.00; Line Items 142E 71100-449-937 and 141E 71100-449**

**2. Car Rider Pro Program; Radio ID Equipment, Inc.; Frankfort, KY; Boones Creek Elementary, Grandview Elementary, Gray Elementary, Lamar Elementary, Sulphur Springs Elementary, West View Elementary, Ridgeview Elementary, Fall Branch Elementary; Funded by ESSER 2.0(pending State approval of ESSER 2.0 revision); \$66, 675.00; Line Item 142E 72620-717-934**

#### **H. Purchase Orders**

**1. Purchase Order 34745 National Institute for Excellence in Teaching (NIET);Scottsdale, AZ; Curriculum Training; not to exceed \$38,500.00; Funded by ESSER 3.0; Line Item 142E 72210-524-937**

**2. Purchase Order 34853; Gov Connection, Inc.; Merrimack, NH: Galaxy Tablets (121); \$19,174.00; Omnia Partners R210402; Funded by ELC Grant; Line Item 142E 72130-499-940**

**3. Purchase Order 34864 Lake Shore Learning Materials; Carson, CA; Lamar Elementary; Omnia Partners R141604; \$21,926.00; Funded by ELC Grant; Line Item 142E 72130-499-940**

**4. Purchase Order 34871; School Specialty; Jonesborough Elementary; Omnia Partner R190503; \$10,978.00; Funded by ELC Grant; Line Item 142E 72130-499-940**

**5. Purchase Order 34873; Gov Connection, Inc.; Merrimack, NH; Technology Department; ViewSonics (5); Omnia Partners R210402; \$15,655.00; Funded by ESSER 2.0; Line Item 142E 72250-499-934**

**6. Purchase Order 34908; Lake Shore Learning Materials; Carson, CA; West View Elementary; Omnia Partners R141604; \$31,187.00; Funded by ELC Grant; Line Item 142E 72130-499-940**

**7. Purchase Order 34914; School Specialty; Grandview Elementary; Omnia Partners R190503; \$12,766.00; Funded by ELC Grant; Line Item 142E 72130-499-940**

**8. Purchase Order 8096; BrainPOP; Subscription Renewal; All Elementary Schools; Effective 10/8/23-10/7/24; \$19,474.00; Line Item 141E 72250-399**

**9. Purchase Order 8023; Fastenal; Johnson City, TN; 10 welding booths with 5 fume exhausts(includes installation); David Crockett High Welding; Omnia Partner; Contract R192001; \$95,158.00; Funded through Sparc Grant; Line Item 141E 71300-730**

**10. Purchase Orders 34989,34991,34992,34993,34994,34995,34996,34997,34998,34999, ; Lakeshore Learning Materials; Carson, CA; 10 schools; \$32,630.00; Funded by ESSER 2.0; Line item 142E 71100-429-934**

**11. Purchase Order 35000; Fun and Function LLC; Merion Station, PA; Sulphur Springs Elementary; Tips Contract 21030; Funded by ELC Grant; \$15, 253.01; Line Item 142E 72130499940**

**12. Purchase Order 35002; Lakeshore Learning Materials; Carson, CA; Ridgeview Elementary; Omnia Contract 190501; Funded by ELC Grant; \$21,372.80; Line Item 142E 72130499940**

**13. Purchase Order 35004; Lakeshore Learning Materials; Carson, CA; Boones Creek Elementary; Omnia Contract 190501; \$14, 577.15; Line Item 142E 72130499940**

## **VIII. DISCUSSIONS/PRESENTATIONS**

### **A. Approval for Superintendent Jerry Boyd and Chair Mike Masters to initiate conversation regarding the property available adjacent to Gray Elementary**

Whitney Riddle moved for approval for Superintendent Jerry Boyd and Chair Mike Masters to initiate conversation regarding the property available adjacent to Gray Elementary. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

### **B. ADA access ramp request for David Crockett High School; EZ-Access; \$13, 675.20 - Funding needs to be determined by the Board of Education**

Annette Buchanan moved for approval of the ADA access ramp request for David Crockett High School; EZ-Access; \$13, 675.20 - through ESSER dollars;. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

**C. Property closing for land purchase adjacent to David Crockett High School (Board approved land purchase February 21, 2023)**

**D. Approval to sell Washington County Schools property; Old State Route 34, Limestone, TN**

Chad Fleenor moved for approval to sell Washington County Schools property (approximately 1 acre) located on Old State Route 34; Limestone, TN; by seal bids; received by June 1, 2023 to be presented at June board meeting. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

**E. Policy**

**1. Approval to waive first reading and pass Policy 6.4081 Safe Relocation of Students on second and final reading**

David Hammond moved for approval of Policy 6.4081 Safe Relocation of Students on second and final reading. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

## **2. Approval to waive first reading and pass Policy 6.415 Student Suicide Prevention on second and final reading**

Chad Fleenor moved for approval of Policy 6.415 Student Suicide Prevention on second and final reading. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

## **F. FY24 General Purpose School Budget Preliminary Presentation**

### **IX. Other - additions to the agenda for consideration**

**A. Purchase Order 35005; Teacher Created Materials; Huntington Beach, CA; Academics Department; Funded by TN All Corp Grant; \$11,941.08; Line Item 71100429-930**

**B. Purchase Order 8174; Glimpse K12, Inc.; Huntsville, AL; Achievement Investment Matrix, AIM License; March 2023-2024; System-wide; \$45,650.00; Line Item 72250399**

Chad Fleenor moved for approval of Purchase Order 35005; Teacher Created Materials; Huntington Beach, CA; Academics Department; Funded by TN All Corp Grant; \$11,941.08; Line Item 71100429-930 and Purchase Order 8174; Glimpse K12, Inc.; Huntsville, AL; Achievement Investment Matrix, AIM License; March 2023-2024; System-wide; \$45,650.00; Line Item 72250399. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

**C. Request to purchase a dishwasher for Gray Elementary; TriMark Foodservice Equipment; Strategic Equipment LLC, Knoxville, TN; \$82,789.65; \$60,000.00 funded by USDA Grant; \$22,789.00 funded by Dietary Fund balance; Line Item 143E 73100-710**

Chad Fleenor moved for approval to purchase a dishwasher for Gray Elementary; TriMark Foodservice Equipment; Strategic Equipment LLC, Knoxville, TN; \$82,789.65; \$60,000.00 funded by USDA Grant; \$22,789.00 funded by Dietary Fund balance; Line Item 143E 73100-710. Gregg Huddlestone seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

**X. ADJOURNMENT**

# WASHINGTON COUNTY BOARD OF EDUCATION

**April 18, 2023; 5:00 PM; Central Office**

Those present were Chairman Mike Masters, Vice-Chair Annette Buchanan, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Vince Walters, Chad Fleenor, Gregg Huddlestone, and Superintendent Jerry S. Boyd.

## **I. Call to Order**

## **II. Lewis Group Architects**

Todd Brang led discussion on the security upgrades for all schools. The next step would have “real” numbers obtained.

Chad Fleenor moved for approval to move forward with the process (with drawings and securing concrete numbers), removing Asbury for redesign; with an emphasis on the high schools. Vince Walters seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

The Board reviewed the athletic facility plans for Daniel Boone High and David Crockett High.

Vince Walters moved to allow Lewis Group Architect to proceed with drawings of phase 1(athletic facilities) for both high schools. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddlestone: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

### III. FY24 Budget

David Hammond moved for approval of FY24 school nutrition budget, as presented. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

Chad Fleenor moved for approval that Washington County Board of Education to maintain compensation to match Washington County Commission, effective July 1, 2023. Gregg Huddleston seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *no*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *no*

David Hammond moved for approval of the FY24 GP budget, as presented, and for formal presentation to the County Commission. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

(Show FY24 Budget)

#### **IV. Property for sale next to Gray Elementary School**

Keith Ervin motion to offer \$50,000 over the tax appraisal. Gregg Huddleston seconded the motion which failed on roll call vote:

- Gregg Huddleston: *no*
- Mike Masters: *no*
- Whitney Riddle: *no*
- Vince Walters: *no*
- Keith Ervin: *yes*
- Annette Buchanan: *no*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *no*
- David Hammond: *no*

Chad Fleenor moved to postpone the matter until the scheduled called meeting on Thursday, April 20, 2023. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Annette Buchanan: *no*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

#### **V. Adjournment**

# WASHINGTON COUNTY BOARD OF EDUCATION

April 20, 2023; 5:00 PM; Central Office

Those present were Chairman Mike Masters, Mary Beth Dellinger, Whitney Riddle, Keith Ervin, Vince Walters, Chad Fleenor, Gregg Huddleston, and Superintendent Jerry S. Boyd. Vice-Chair Annette Buchanan was absent.

## I. Called Meeting Call To Order

Chad Fleenor moved to add property for sale next to Gray Elementary as an agenda item. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Annette Buchanan: *absent*
- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

Chad Fleenor moved to offer \$500,000 for the purchase of the property. Gregg Huddleston seconded the motion which failed on roll call vote:

- Annette Buchanan: *absent*
- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *no*
- Keith Ervin: *no*
- Mary Beth Dellinger: *no*
- Chad Fleenor: *yes*
- David Hammond: *no*

Keith Ervin moved to amend that motion to ask \$100,000 over the appraisal of the property. Vince Walters seconded the motion which failed on roll call vote:

- Annette Buchanan: *absent*
- Gregg Huddleston: *no*
- Mike Masters: *no*
- Whitney Riddle: *no*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *no*

- David Hammond: *no*

David Hammond move to offer \$450,000. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Annette Buchanan: *absent*
- Gregg Huddleston: *yes*
- Mike Masters: *yes*
- Whitney Riddle: *yes*
- Vince Walters: *no*
- Keith Ervin: *no*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *yes*
- David Hammond: *yes*

Keith Ervin move to amend the motion to offer \$400,000. Vince Walters seconded the motion which failed on roll call vote:

- Annette Buchanan: *absent*
- Gregg Huddleston: *no*
- Mike Masters: *no*
- Whitney Riddle: *no*
- Vince Walters: *yes*
- Keith Ervin: *yes*
- Mary Beth Dellinger: *yes*
- Chad Fleenor: *no*
- David Hammond: *no*

The original motion by Mr. Hammond and seconded by Mrs. Dellinger, as listed above, carried on roll call vote.

**II. Consider approval of the FY24 General Purpose School Budget (141) for submission to the County Mayor by/before May 1, 2023.**

The Board approved the FY24 General Purpose School Budget (141) at the April 18, 2023 called meeting.

**III. Overnight Field Trip Request:  
Daniel Boone High School  
May 2-3, 2023  
Environmental Team; Competition  
Clyde York 4H Camp; Crossville, TN**

The Board approved the trip at the April 18, 2023 called meeting.

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**IV. Adjournment of Called Meeting and Convene to Workshop**

**IV. Academics**

Superintendent Boyd said the Summer Program will operate June 5<sup>th</sup> to the last week in June.

**VI. Business/Finance**

**A. Monthly Financials**

**B. Purchase Orders** *Consent agenda items May 4, 2023*

- 1. Purchase Order 8194; ES Dockery, Johnson City, TN; Fall Branch Elementary; Window Blinds; Funded by Safe Schools Grant; \$14,600.00; Line Item 72620701**
- 2. Purchase Order 35025; Howard Technology Solutions; Laurel, MS; SPED CDC/Behavior Classes; Outdoor Fisheye Camera (6); Contract BuyBoard 661-22; \$15,252.00 Line Item 72220 499(901)**
- 3. Daniel Boone High School Purchase Order 26824; Varsity Spirit; Dallas, TX; Cheer Team; Cheer Apparel; Not to exceed \$13,000.00**
- 4. Purchase Orders 8212 & 8221; Shield's Technology; Bristol, TN; (8212)Lamar Elementary and David Crockett High; Radios (74); Technology Department; \$13,024.00; Line Item 72250499; (8221)South Central Elementary and West View Elementary; Radios (33); Funded by Safe Schools Grant; \$5,808.00; Line Item 72620701**

**VII. Operations**

**A. Temporary fencing at Daniel Boone High and David Crockett High football fields for the 2023 football season; National Construction Rental; Birmingham, AL; \$16,440.48; Line Item 141E 72620-336-00015 DBHS(50%); Line Item 141E 72620-336-00016 DCHS(50%)** *Consent agenda item May 4, 2023*

**B. Grandview Elementary Skylights**

Chief Operations Officer Jarrod Adams said the recommendation is to leave the skylights in place and to address any issues as needed.

**C. School Year 2023-2024 Meal Prices**

There is no recommendation to adjust the meal prices for school year 2023-2024.

#### **D. David Crockett High School Library Presentation**

The library project will be a discussion item on the May 4, 2023 agenda. Contingent upon project approval, also included for Board consideration will be to allow Inspire for the furnishing portion of the project and consideration to release bids for the flooring (LVT).

**E. Items to considered as surplus and sold on GovDeals** *Consent agenda item May 4, 2023*

**F. Maintenance Updates**

**G. Dietary Five Year Plan** *Consent agenda item May 4, 2023*

#### **VIII. Student Supports**

**A. Social Workers Service Log for March 2023**

#### **IX. Superintendent**

**A. Property closing for land purchase adjacent to David Crockett High School (Board approved land purchase February 21, 2023)**

#### **X. Adjournment**

Washington County Board of Education  
 FY24 Budget Summary (BOE Approved)  
 April 25, 2023

**FY24 Budget With Step, \$1,250 Certified Base, \$3/\$5 Hourly Increase, 5% System Management**

**Total Estimated FY24 Expenses** **94,913,056**

<b>Major Revenue Items</b>	<u>% of Overall Revenue</u>	<u>FY24 Estimate</u>	<u>Change PY</u>
Property Tax Estimate for FY24	15.29%	13,193,520	219,369
Sales Tax Estimate for FY24	22.02%	19,000,000	1,000,000
BEP-Estimate Estimate for FY24 (Replaced by TISA)	0.00%	0	
TISA-Based on Recent Data Estimates	56.20%	48,500,000	10,179,000
	<b>93.51%</b>	<b>80,693,520</b>	<b>1,219,369</b>

Total Estimate Local Revenue (all sources)	<b>86,291,465</b>
<i>Pulling from WCDE Fund Balance for FY23</i>	<i>8,953,341</i>
<i>WCDE Fund Balance Restricted for the new JES Project</i>	<i>(331,750)</i>

Total Funds Available (Including \$'s from WCDE Fund Balance) **94,913,056**

**FY24 Funding Requested from the Washington County Commission** **\$ -**

**Must Have Expense Increases**

Step Increases/Pay increases including FICA, Med-D, & Retirement	\$ 4,461,723
Health Insurance (Increase Currently Unknown) Use 3% Increase	\$ 238,000
Electricity (2% Estimated Increase)	\$ 34,850
Water & Sewer (1% estimated increase from FY24 Budget)	\$ 2,482
Natural Gas-Propane Expense (12%)	\$ 21,675
Diesel Fuel (Based on Current Trends)	\$ 32,000
Gasoline (Based on Current Trends)	17,000
Trustee Commissions (Based on Projected Revenue Increase)	\$ 65,000
Contracted Janitorial Services (Contractual Increase)	\$ 878,026
E-Rate Increase	\$ 45,000
University School-Revenue Sharing (Potentially Budget Neutral-TISA)	\$ 600,000
Textbooks	\$ 620,000
Key Risk -System Liability Insurance (Umbrella Coverage Personal)	\$ 92,600
Less Capital Outlay Spent on new JES Project To-Date	\$ (390,000)
Less Operating Transfers from FY23 Budget Not Repeating	\$ (841,000)
Less Cert. Retirement Emp. Contrib. Rate Reduction (8.69% to 6.81%)	\$ (340,000)

**Total Must Have Expense Increase for the FY24 Budget** **5,537,356**

**Requested "Recurring" Expense Items Added to the FY24 Budget**

HR Generalist (add back the 3rd employee in H.R.)	\$ 44,240
HR Generalist Fixed Cost	\$ 18,720
Board Compensation to Match County Commission	\$ 11,500
Inflationary Parts/Supplies Adjustment (5% Increase)	\$ 63,200
School Improvement Allocations	\$ 170,000
System Standard Disability Insurance to include Classified Employees	\$ 15,300
Pre-K Teacher at New JES	\$ 61,407
Pre-K Fixed Cost	\$ 20,847
Pre-K Instructional Assistant	\$ 21,261
Pre-K IA Fixed Cost	\$ 14,434
Practice of Statistics 6th Edition	\$ 7,028
TN Experience Social Studies (6-8)	\$ 32,038
TN Experience Social Studies (3-5)	\$ 32,849
CTE 71300-429 Consumables Req. Increase	\$ 15,000
Freshman Academy/Jump Start	\$ 40,032
School Nurse - Asbury	\$ 38,401
Fixed Costs	\$ 17,557
Metal Health Coverage (Continue, formally from ELC Grant)	\$ 254,544
CDC Teacher at RVES	\$ 61,407
CDC Teacher Fixed Costs	\$ 22,085
Intervention Teacher at FBES	\$ 61,407
Intervention Teacher Fixed Costs	\$ 20,479
Psychiatrist Contract	\$ 95,200
Assistant Principal (2nd for RVES-Enrollment)	\$ 78,033
Fixed Cost	\$ 23,284
School Counselor (Addition)	\$ 63,993
Fixed Cost	\$ 20,753
School Nurse (RN)	\$ 35,594
Fixed Cost	\$ 18,005
SPED Teacher	\$ 61,407
Fixed Cost	\$ 20,429

**Total Requested "Recurring" Expense Items Added to the FY24 Budget** **\$ 1,460,434**

Washington County Board of Education  
FY24 Budget Summary (BOE Approved)  
April 25, 2023

**Requested "Non Recurring" Expense Items Added to the FY24 Budget**

School Intercoms (DCHS, LES)	\$	185,000
HS Small Theater -AV upgrades	\$	20,000
Pre-K Program Start-Up	\$	30,000
Intercom and Digital Clocks for Replacement/Upgrade	\$	88,506
Graphing Calculators (Rechargeable)	\$	96,000
Math Textbooks	\$	880,000

**Total Requested "Non Recurring" Expense Items Added to the FY24 Budget**

\$ 1,299,506

**Total Requested Items Added to the FY24 Budget**

\$ 2,759,940

School	-2	-1	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Boones Creek Elementary School	6	23	85	104	84	109	79	80	74	83	69					796
Daniel Boone High School												298	292	305	233	1128
David Crockett High School												298	306	305	195	1104
Fall Branch Elementary School		1	26	24	44	26	26	27	32	25	29					260
Gray Elementary School		21	51	57	53	65	53	52	54	48	72					526
Grandview Elementary School	18	42	80	51	72	63	51	71	74	74	64					660
Jonesborough Elementary School			95	99	100	88	98									480
Jonesborough Middle School								97	107	106	110					420
Lamar Elementary School		20	52	53	35	39	41	42	41	45	49					417
Ridgeview Elementary School	19	31	97	81	88	69	92	104	85	99	74					839
South Central Elementary School			16	29	20	19	11	17	20	31	22					185
Sulphur Springs Elementary School		1	42	40	35	54	40	36	38	41	44					371
University School			18	18	22	19	25	46	51	53	52	74	67	69	74	588
West View Elementary School		3	37	30	32	41	26	37	35	35	39					315
Tennessee Virtual Learning Academy										9	1	2	15	18	6	51
District Total	43	142	599	586	585	592	542	609	611	649	625	672	680	697	508	8140

<b>School</b>	<b>Date</b>	<b>Grade Level</b>	<b>Location</b>
Asbury	05/04/2023	9-12th Grade	Food City
BCES	04/28/2023	8th Grade	ETSU
BCES	05/05/2023	Kindergarten	Niswonger PAC/Davy Crockett Birthplace
BCES	05/10/2023	K-8 Sp Ed	Science Hill/Special Olympics
BCES	05/12/2023	8th Grade	Appalachian Caverns
BCES	05/19/2023	6-8th Grade	ETSU, JC Library, JC Mall
FBES	05/05/2023	Kindergarten	Barter Theatre
FBES	05/16/2023	6th Grade	Bays Mountain Planetarium/Pals
FBES	05/17/2023	6-8th Grade	Bays Mountain Low Ropes Course
FBES	05/17/2023	3rd Grade	Just Jump
FBES	05/17/2023	1st Grade	Wallabies
GVES	05/17/2023	Kindergarten	Holiday Lanes/Willow Springs Park
GVES	04/27/2023	6-8th Grade Golf	Golf D. Tourney, Tricities Golf Course
GVES	05/16/2023	6-8th Grade Golf Team	Top Golf, Knoxville
GVES	05/16/2023	5th Grade	AMC Theatre, Persimmon Ridge Park
GVES	05/10/2023	Pre-K	Brights Zoo
GVES	05/08/2023	8th Grade	DCHS, Winged Deer Park
GVES	05/16/2023	6th Grade	AMC Theatre, Persimmon Ridge Park
GVES	05/18/2023	8th Grade	DCHS
Gray	04/24/2023	6th Grade	Camp TaPa Wingo
Gray	04/28/2023	8th Grade	ETSU/JC Mall
Gray	05/10/2023	3rd Grade	AMC Theatre and Kiwanis Park
Gray	05/05/2023	7 & 8th Grade Student Council	ds Against Hunger/Animal Shelter/JC Mall Food Court
Gray	05/18/2023	7th Grade	Holiday Lanes, Mall Food Court/ Paradise Acres
Gray	05/11/2023	7th Grade	Walter State Community College
Gray	05/24/2023	5th Grade	Hands on Discovery Center
Gray	05/24/2023	7th Grade	Bays Mountain

<b>JES</b>	04/17/2023	1st Grade	Papa Johns Pizza
<b>JES</b>	04/18/2023	1st Grade	Papa Johns Pizza
<b>JES</b>	04/28/2023	5-7th Grade Student Adv.	Amigos/New School
<b>JES</b>	05/16/2023	3rd Grade	Papa Johns Pizza
<b>JES</b>	05/18/2023	3rd Grade	Papa Johns Pizza
<b>JES</b>	05/04/2023	3rd Grade	Appalachian Caverns/Cooper's Gem Mine
<b>JMS</b>	05/08/2023	6-8th Grade	Dollywood
<b>JMS</b>	05/10/2023	5-8th Grade Prayer Group	Into the Fire/JC Mall Food Court
<b>LES</b>	04/28/2023	8th Grade	ETSU
<b>LES</b>	05/10/2023	K-8th Grade CDC	Science Hill High School
<b>LES</b>	05/17/2023	4th Grade	Andrew Johnson Historical Site, Kinser Park
<b>LES</b>	05/17/2023	6th Grade	Paradise Acres/Vision Quest JC Mall
<b>LES</b>	05/18/2023	8th Grade	DCHS
<b>LES</b>	05/23/2023	Pre-K	Brights Zoo
<b>RVES</b>	04/24/2023	1-8 CDC	Science Hill
<b>RVES</b>	05/23/2023	1 & 4th Grades	Quantum Leap, JC
<b>RVES</b>	05/10/2023	6th Grades	Pathfinders Youth Camp, Kingsport
<b>RVES</b>	05/08/2023	5th Grade	Weir Dam, Osceola Island, Holston Dam
<b>RVES</b>	05/11/2023	5th Grade	Pathfinders Youth Camp, Kingsport
<b>RVES</b>	05/01/2023	5th Grade	Clyde Austin 4-H Center
<b>RVES</b>	05/19/2023	7-8th Grade Band	ETSU
<b>SCES</b>	05/03/2023	2nd Grade	Ripley's Aquarium
<b>SCES</b>	05/08/2023	8th Grade	DCHS-Pizza Plus
<b>SCES</b>	05/10/2023	3-4h Grade	Papa Johns Pizza
<b>SCES</b>	05/12/2023	1st Grade	Funny Farm, Chuckey
<b>SCES</b>	05/18/2023	5-6th Grade	AMC Theatre/Golden Corral/Kiwanis Park
<b>SSES</b>	05/19/2023	1st Grade	Tipton-Haynes Site
<b>SSES</b>	05/18/2023	7th Grade	Warriors Path State Park

<b>SSES</b>	05/09/2023	4th Grade	Eastman Troy F. Reid Center
<b>SSES</b>	05/10/2023	8th Grade	Titanic Museum/Wonderworks
<b>SSES</b>	05/10-11/2023	7th Grade	DBHS
<b>SSES</b>	05/19/2023	7-8th Grade Band	ETSU
<b>WVES</b>	05/08/2023	8th Grade	DCHS
<b>WVES</b>	05/08/2023	3rd Grade	Paramount Center for the Arts/Willow Springs Park
<b>WVES</b>	05/05/2023	7th & 8th Grades	Northeast State CC/Paradise Acres/McD's
<b>WVES</b>	05/23/2023	2nd Grade	Brights Zoo
<b>DCHS</b>	05/10/2023	9-12th Grade CDC	Special Olympics/SSHS
<b>DCHS</b>	05/10/2023	9-12th Grade Cosmetology	Appalachian Fairgrounds/Lunch/Breakfast
<b>DCHS</b>	05/12/2023	11-12th Grade Nursing	Pigeon Forge, The Island
<b>DCHS</b>	05/16/2023	12th Grade Seniors	Elementary Feeder Schools Senior Walk
<b>DCHS</b>	05/18/2023	9-12th Grade Cosmetology	Bethel House/Breakfast/Lunch
<b>DCHS</b>	04/13/2023	9-12th Grade Cosmetology	Bethel House and Lunch
<b>DCHS</b>	04/17/2023	9-12th Grade NJROTC	Greeneville Municipal Airport
<b>DBHS</b>	05/05/2023	11-12th Grade Art	Tusculum College, Greeneville
<b>DBHS</b>	05/08/2023	9-12th Health	WC Detention Center
<b>DBHS</b>	05/09/2023	10-12th Grade Songwriting	Johnson City Sessions Studio
<b>DBHS</b>	05/10/2023	10-12th Grade Ind. Cert. Students	Dollywood
<b>DBHS</b>	05/10/2023	10-12th Grade Student Council	Dollywood
<b>DBHS</b>	05/11/2023	9-12th Grade Networking	Walters State
<b>DBHS</b>	05/12/2023	9-12 Grade Multi Cultural Club	Dollywood
<b>DBHS</b>	05/10/2023	9-12th Grade CDC	DCHS
<b>DBHS</b>	05/16/2023	11th Grade Nursing	Valley Brook-ETSU
<b>DBHS</b>	05/17/2023	10-11th Grade CAD	Gray Elem. Stem Day
<b>DBHS</b>	05/19/2023	7-11th Grade Band	ETSU


## **Monthly Facility Tracker reports**

All Locations -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=af78549c-6e53-41e9-afec-dd4d8bfa815d>

WVES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=7061e70d-ee81-4bbe-a0a9-333ee6630ce4>

SSES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=82641ccd-b40b-406e-9593-f1f5d6d454ea>

SCES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=f4112e8b-ace7-42c8-83ce-ce7cca700d0a>

RVES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=abece4e4-3aaf-4e20-afb9-e7a4b253e7ea>

LES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=03c462a1-53fd-429c-8d8a-862353a095d4>

JMS -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=047f5116-d265-4220-bca1-d51fd1f24df6>

JES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=3c2e5fd0-4dc5-4a44-b1a8-7ff0bc15c27e>

GES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=ef3d7048-0b99-4548-9f31-04632f0fae84>

GVES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=e2b27430-f9cb-4618-8958-f37a78a60a75>

FBES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=b9027fb8-5461-4cad-a2ca-4cd8a33ecfbe>

DCHS -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=88424530-f628-46ae-8852-1a2d40bc9785>

DBHS -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=1f5402fa-95ef-4b85-bc13-1b2a390eadd8>

BCES -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=475154ae-7197-4f43-8ec4-6b9764458>

[b84](#)

Midway -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=ec7f00ea-3b78-41db-9542-060401a41>

[1e6](#)

Bus Garage -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=13f0ab1b-e7e9-4a01-bbeb-9b2d5181fb5f>

Warehouse -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=7da489ac-1553-4a46-a0ac-27646726a003>

Central Office -

<https://facilitytracker.app-garden.com/Woms/PublicAnalytic/Index?guid=fbf02e24-8b01-46d9-98d1-a5e123581838>

## Facilities Update

March 2023

- An area has been designated for an outdoor basketball court at Gray. We are going to try to move it closer to upper playground.
- HVAC projects at the high schools are coming to a close. We are finishing walk through this week.
- Clark-Nexen is working on options for the skylights at Grandview.
- Areas at Fall Branch, Sulphur Springs, and Grandview to place coolers and or freezers for food service have been determined.
- J.L. Jacobs and Associates are preparing documents for public bid for West View repairs.
- Flooring for DCHS and DBHS gyms should be shipped April 15<sup>th</sup>.
- Renovation of faculty restrooms at Asbury will be done during summer break.
- Controls upgrades system wide has begun. New communication cables are being installed at Ridgeview.
- Hosted a kickoff meeting with new contracted cleaning service. We are drafting a contract for approval.

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **Nº 8194**

Date Issued **04-10-23**

Appropriation No. **72620701**

Dept. **Mtnce, FBS**

School **Safety Funds**

**PURCHASE ORDER**

**TO**  
**E.S. Dockery**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **Fall Branch School**

Address

Via

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Window Blinds &amp; Treatment &amp; Installation</b>				
<b>* Price Quotes Attached *</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b># 14,600<sup>00</sup> //</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

*Blinds for F.B*  
**PRICE INQUIRY FORM**  
 Washington County Schools

Vendor	Description of item for price comparison	Price Quoted
Firm <i>Lowes</i> Address <i>Jonesboro</i> Person Contacted _____ Date <i>1-3-23</i>	Blinds / window Treatment + Installation	17,320.16
Firm <i>Dockery</i> Address <i>J.C</i> Person Contacted _____ Date <i>3-30-23</i>	"	14,600.00
Firm <i>Home Depot</i> Address <i>J.C</i> Person Contacted _____ Date <i>4-10-23</i>	"  Installation not included	23,374.42

*K. Lyons*  
 Name of person obtaining inquiry

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8061**

Date Issued **3-3-23**

Appropriation No. **141E72620-701**

Dept. **Safe Schools Grant**

School **FBES**

**PURCHASE ORDER**

TO **Lowes**  
**Jonesborough TN**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **Fall Branch Elementary School**

Address **106 TN Hwy 93**

Via **Fall Branch TN 37656**

**Jim Weake / Jarrod Adams / Phillip Patrick**

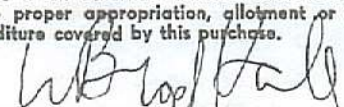

Articles on this order must be charged to account of

ARTICLES OR SERVICES <small>(Unless otherwise stated all prices F.O.B. Destination)</small>	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
<b>Blinds / Window Treatments</b> <b>Installation</b> <b>Attached Quote / Estimate</b>  <b>** BOE Approved 3-2-23</b>  <b>** Omnia Partners # R192006</b> <b>Contract</b>				<b>15,220.17</b> <b>2099.99</b>
<b>VOID</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>17320.16</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

<b>VENDOR'S COPY</b>	There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.  Authorized Signature	APPROVED:  Purchasing Agent

# Omnia Purchasing Partners

## #R192006



Estimate Date 2023-02-15  
Delivery Type

### Customer Information

Name  
James Wernke

Phone  
(423) 348-1200

Store # 2993  
2993 - LOWE'S OF  
JONESBOROUGH,  
TN

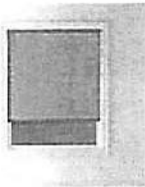
Address  
106 TN HWY 93  
FALL BRANCH, TN 37656

Email

Associate  
Oldham, Jill

### Estimate Items

1



#### Levolor Solar Shades

Color: Gray (33620803)  
Color Group: Solar Screen 3%  
Width: 39 7/8"  
Height: 95"  
Mount: Inside Mount  
Fabric Orientation: Standard Orientation  
Blinds Per Headrail: Standard  
Lift Options: Cordless Lift  
Pull Style: Clear Hem Grip  
Hem: Fabric Wrapped Hem Bar  
Valance: No Valance  
Roll Direction: Standard Roll  
Window Group: No  
Remake: No  
Room Name: Room 105

#### Quantity

5

(Est. Delivery 3/5/2023)

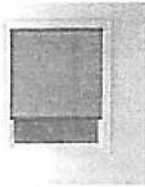
Item Price \$368.88  
Discount -\$147.55  
40% Valid Thru 2/22  
Item Subtotal \$221.33

x5

Total \$1106.65

Safe Schools Grant  
Fall Branch  
Blinds \$15,220.17  
Installation \$2099.99

2



**Levolor Solar Shades**  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 42 1/2"  
 Height: 98"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: Room 206/Main Office

**Quantity**

3

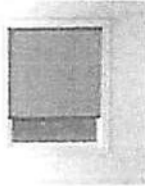
(Est. Delivery 3/5/2023)

Item Price \$430.45  
 Discount -\$172.18  
40% Valid Thru 2/22  
 Item Subtotal \$258.27

x3

**Total \$774.81**

3



**Levolor Solar Shades**  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 42 1/2"  
 Height: 98"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: Main Office

**Quantity**

1

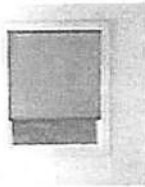
(Est. Delivery 3/5/2023)

Item Price \$430.45  
 Discount -\$172.18  
40% Valid Thru 2/22  
 Item Subtotal \$258.27

x1

**Total \$258.27**

4



**Levolor Solar Shades**  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 44"  
 Height: 45"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: Cafeteria

**Quantity**

1

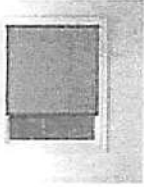
(Est. Delivery 3/5/2023)

Item Price \$278.24  
 Discount -\$111.30  
40% Valid Thru 2/22  
 Item Subtotal \$166.94

x1

**Total \$166.94**

5



Levolor Solar Shades  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 44"  
 Height: 98"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: All Other Rooms/Cafetena

**Quantity**

50

(Est. Delivery 3/5/2023)

Item Price \$430.45

Discount -\$172.18

40% Valid Thru 2/22

Item Subtotal \$258.27

x50

**Total \$12913.50**

Subtotal

\$15220.17

EST. TOTAL

**\$15220.17**

This quote is an estimate only and valid for 30 days on all regularly priced items. For promotional items please refer to the dates listed above. This estimate does not include tax or delivery charges. Estimated arrival will be determined at the time of purchase. All of the above quantities, dimensions, specifications and accessories have been verified and accepted by the customer. **Special order configured products returned or canceled after 72 hours from purchase are subject to a 20% restocking fee.**



Date: 02/15/2023

1498 EAST JACKSON BLVD  
JONESBOROUGH, TN 37659-0000  
(423) 788-7000

**Project #:** 767702065 **Project name:** 1/27 CQ Labor Estimate First Floor  
**Customer Name:** Wernke James  
**Customer Phone:** (423) 348-1200  
**Customer Address:** 106 TN HWY 93  
FALL BRANCH TN 37656

**Installation**

<b>Installation Configuration</b>	<b>Total Price</b>
<b>Blinds - Labor Configuration</b>	
LABOR HORIZ BLIND UP TO 60-IN	
CUSTOM WORK WINDOW TREATMENTS	
<b>Project Level Fees Total</b>	<b>\$2,100.00</b>
<b>Deductible Detail #763495060</b>	<b>\$-0.01</b>
<b>Installation Subtotal:</b>	<b>\$2,099.99</b>
<b>Order Subtotal:</b>	<b>\$2,099.99</b>

**Salesperson:** JILL OLDHAM  
**Accepted By:**

**Date:** 02/15/2023

This Quote is valid until 03/17/2023 This is an estimate only. This estimate does not include tax, special fees (e.g., White Goods Tax), or delivery charges. Delivery of all materials contained in this estimate are subject to availability from the manufacturer or supplier. All the above quantities, dimensions, specifications and accessories have been verified and accepted. I understand that this order will be placed according to these specifications and is non-refundable.

Print | Cancel

Exit



# PROPOSAL

- Blinds
- Carpet
- Resilient Flooring
- Acoustical Ceilings
- Ceramic Tile

254 Christian Church Road • Gray, Tennessee • 37615  
 Voice 423-854-9191 • Fax 423-854-9022 • www.esdockery.com

March 30, 2023

<u>Washington County Schools</u>	Project <u>Fall Branch Window Shades</u>
<u>Eddie</u>	Location <u>Fall Branch, TN</u>
_____	Architect _____
_____	Address _____

We propose to furnish and install, in accordance with drawings and specifications, and conditions below, and as specifically designated herein:

This proposal is based on the following conditions:

**60pcs of Caco manual Window Shades with Gray fabric and no fascia valance and steel chain:**

<b>Materials:</b>	<b>\$ 13,500.00</b>
<b>Installation:</b>	<b>\$ 1,100.00</b>
<b>Total:</b>	<b>\$ 14,600.00</b>

- Please allow 4-5 weeks for arrival after field measure is completed

NOTE: We cannot guarantee that installers performing the above work will have had COVID 19 Immunization shots.

**\* ( ) Addenda Received**

**\*Add 1.25% for Payment and Performance Bond**

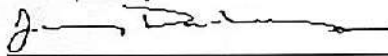
This proposal is subject to acceptance within 30 days from date and is void thereafter at the option of the undersigned.

Accepted by

By \_\_\_\_\_

Date \_\_\_\_\_

Accepted by

By  \_\_\_\_\_

Jeremy Dockery – Dir of Operations  
 jeremy@esdockery.com

KEITH LYONS  
**DESIGN 1**

405 W COLLEGE ST  
JONESBOROUGH, TN 37659  
423-426-2014  
LYONSK@WCDE.ORG



**WHAT'S NEXT:**

Customer Agreement Number: **H0701-153349**

- 1) Give us a call at 1-800-430-3376 if you have questions or
- 2) Come back and visit this location to complete your shopping experience.

<p><b>KORI</b> <i>Store Associate</i></p> <p><b>Store #:</b> 0701 <b>Address:</b> 3207 Peoples St Johnson City, TN 37604 <b>Phone:</b> 423-915-1111</p> <p><i>Thank you for shopping with The Home Depot.</i></p>
---

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.

---

Order Summary	
Products (60)	\$31,165.89
Shipping	Free
You Saved	\$7,791.47
Pretax Total	\$23,374.42

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT SUMMARY

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Room 105	Levolor	Solar Roller Shades	39 7/8"	96"	Solar Screen 3% Gray 33620803	<del>\$457.52</del> \$343.14	5	<del>\$2,287.60</del> \$1,715.70
206/Mn Ofc	Levolor	Solar Roller Shades	42 1/2"	96"	Solar Screen 3% Gray 33620803	<del>\$484.42</del> \$363.09	4	<del>\$1,936.48</del> \$1,452.36
Cafeteria	Levolor	Solar Roller Shades	44"	45"	Solar Screen 3% Gray 33620803	<del>\$341.81</del> \$256.36	1	<del>\$341.81</del> \$256.36
Window 4	Levolor	Solar Roller Shades	44"	98"	Solar Screen 3% Gray 33620803	<del>\$532.00</del> \$399.00	50	<del>\$26,600.00</del> \$19,950.00

**QUOTE**

Store 0701 JOHNSON CITY  
3207 PEOPLES STREET  
JOHNSON CITY, TN 37604

Phone: (423) 915-1111  
Salesperson: KLT0B6F  
Reviewer: KLT0B6F

Name

**LYONS KEITH**

Phone 1

**(423) 426-2014**

**SOLD TO**

Address 405 W COLLEGE ST

Phone 2

Company Name

City JONESBOROUGH

Job Description Design 1

State TN

Zip 37659

County SULLIVAN

2023-04-10 11:02

Prices Valid Thru: 04/17/2023

**QUOTE**

**CUSTOMER PICKUP #1**

**MERCHANDISE AND SERVICE SUMMARY**

REF # W05 SKU # 0000-515-664 Customer Pickup / Will Call REF # S01

We reserve the right to limit the quantities of merchandise sold to customers

S.O. MERCHANDISE TO BE PICKED UP:				S/O LEVOLOR REF # S01				
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH EXTENSION	
S0101	1003-003-244	5.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$343.14 \$1,715.70	
S0102	1003-003-244	4.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$363.09 \$1,452.36	
S0103	1003-003-244	1.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$256.36 \$256.36	
S0104	1003-003-244	50.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$399.00 \$19,950.00	
<b>SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise</b>							<b>MERCHANDISE TOTAL:</b>	<b>\$23,374.42</b>
							<b>END OF CUSTOMER PICKUP - REF #W05</b>	

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):  
A: 90 DAYS DEFAULT POLICY;

<b>ORDER TOTAL</b>	\$23,374.42
<b>SALES TAX</b>	\$2,220.57
<b>TOTAL</b>	\$25,594.99
<b>BALANCE DUE</b>	\$25,594.99

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H0701-153349

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

FOR WILL CALL  
MERCHANDISE PICK-UP  
PROCEED TO WILL CALL OR  
SERVICE DESK AREA  
(Pro Customers, Proceed To The Pro Desk)

**TERMS AND CONDITIONS**

**WILL CALL**

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

**Returns:** A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Room 105	Levolor	Solar Roller Shades	39 7/8"	96"	Solar Screen 3% Gray 33620803	\$457.52 \$343.14	5	\$2,287.60 \$1,715.70

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	Room 105	
Width	39 7/8"	
Height	96"	
Mount	Inside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$90.44
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

*Discount Sets  
April 19*

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
206/Mn Ofc	Levolor	Solar Roller Shades	42 1/2"	96"	Solar Screen 3% Gray 33620803	\$484.12 \$363.09	4	\$1,936.48 \$1,452.36

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	206/Mn Ofc	
Width	42 1/2"	
Height	96"	
Mount	Outside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$96.42
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Cafeteria	Levolor	Solar Roller Shades	44"	45"	Solar Screen 3% Gray 33620803	\$344.84 \$256.36	1	\$344.84 \$256.36

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	Cafeteria	
Width	44"	
Height	45"	
Mount	Outside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$98.42
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)

Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Window 4	Levolor	Solar Roller Shades	44"	98"	Solar Screen 3% Gray 33620803	\$532.00 \$399.00	50	\$26,600.00 \$19,950.00

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

### PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	Window 4	
Width	44"	
Height	98"	
Mount	Outside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$98.42
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **35025**

Date Issued **4-17-23**

Appropriation No. **72220-499(901)**

Dept. **SpEd**

School **CDC / Behavior Classes**

TO **Howard Technology Solutions**  
**PO Box 1588**  
**Laurel, MS 39441**

Deliver to **Washington County Schools**  
 Address **405 W. College St.**  
**Jonesborough, TN 37659**

Via \_\_\_\_\_ on or before \_\_\_\_\_

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

Articles on this order must be charged to account of **Quote # CH5 1285990.00**

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	CF81-E Outdoor Fisheye Camera 512GB, 30 Days Max		6	1,330.00	7,980.00
	10-Year Camera License		6	1,195.00	7,170.00
	shipping				102.00
	(Quote attached) * Contract Buy Board 6601-22 *				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>15,252.00</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

*M. J. [Signature]*

Purchasing Agent

Phone: 1.888.912.3151  
 Fax: 1.601.399.5077  
 Online: www.howardcomputers.com



Howard Computers  
 P.O. Box 1588  
 Laurel, MS 39441

## Online Quotation

<b>Quote No:</b>	CH5 1285990.00	<b>Quote Date:</b>	April 06, 2023
<b>Customer Name:</b>	Heath Bailey	<b>Phone Number:</b>	423-753-1100
<b>Company Name:</b>	Washington County Schools	<b>Fax Number:</b>	4237531114
<b>Quote Name:</b>	Verkada CF81 Outdoor Fisheye Camera		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	<b>Accessories</b>			
1:	CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	6	\$1,330.00	\$7,980.00
	Contract(s): BuyBoard 661-22			
2:	10-Year Camera License	6	\$1,195.00	\$7,170.00
	Contract(s): BuyBoard 661-22			
<b>Sub-Total:</b>				<b>\$15,150.00</b>
<b>Shipping &amp; Handling :</b>				<b>\$102.00</b>
<b>Taxes:</b>				<b>Tax Exempt</b>
<b>Total for Item 1:</b>				<b>\$15,252.00</b>

This quote will expire May 06, 2023.  
 To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$15,150.00</b>
<b>Shipping &amp; Handling :</b>	<b>\$102.00</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$15,252.00</b>

**Notes:**

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices

quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/retumpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

PURCHASE ORDER

26824

DANIEL BOONE HIGH SCHOOL

1440 Suncrest Drive  
Gray, Tennessee 37615  
423-477-1600

Date: 4-11-23

To: Varsity Spirit

Ship To: DBHS  
Blevins  
Cheer 606

PART NUMBER	DESCRIPTION	QUANTITY ORDERED	PRICE	AMOUNT
	Cheer apparel etc			
	not to exceed \$13,000.00			
	TOTAL			

Jim Campbell  
AUTHORIZED BY

**PRICE INQUIRY FORM**  
Washington County Schools

Vendor	Description of item for price comparison	Price Quoted
Firm	Custom Pullover (water resistant)	149. <sup>00</sup>
Varsity Spirit	Motion Plex Sports Bra	24. <sup>76</sup>
Address	Sublimated Bra	24. <sup>34</sup>
P.O. Box 842805	Sublimated tank	35. <sup>94</sup>
Dallas, TX 75284-2805	Sublimated Camp Shorts	37. <sup>56</sup>
Person Contacted	Sublimated Shorts	35. <sup>96</sup>
Tiffany Riddle	Varsity Shoes (custom)	116. <sup>95</sup>
	Heat transfer onto shirts	18. <sup>40</sup>
Date 4/16/23		Total: 452. <sup>95</sup>
Firm	Custom Pullover	89. <sup>99</sup>
Omni Cheer	MotionFlex Sports Bra	39. <sup>99</sup>
Address	Sublimated Bra	39. <sup>99</sup>
Online	Sub. tank	34. <sup>99</sup>
	Sub. Camp Shorts	24. <sup>99</sup>
Person Contacted	Shoes (custom)	79. <sup>99</sup>
Online	Heat transfer onto shirts	29. <sup>88</sup>
	Shorts	39. <sup>99</sup>
Date 4/16/23		Total: 379. <sup>81</sup>
Firm	Custom Pullover	99. <sup>99</sup>
Cheerleading.com	Motionflex Sports Bra	35. <sup>99</sup>
Address	Sublimated bra	35. <sup>99</sup>
Online	Sub. tank (no sublimation)	19. <sup>99</sup>
	Sub. Camp shorts	31. <sup>99</sup>
Person Contacted	Shoes (custom)	129. <sup>99</sup>
Online	Heat transfer onto shirts	30. <sup>00</sup>
	Shorts	19. <sup>99</sup>
Date 4/10/23		Total: 383. <sup>93</sup>

Lindy Blevins

Name of Person Obtaining Inquiry

We would like to go with Varsity b/c they have a rep. to come to the school to fit the uniforms. Varsity is custom & better quality.



# Customer Order Summary

Daniel Boone High School

Order#: 73201428

Cust#: 10842900

**Billing Information:**

DANIEL BOONE HIGH SCHOOL  
 ATTN BOOKKEEPER  
 1440 SUNCREST DR  
 GRAY, TN 37615-4118  
 WASHINGTON US  
 Phone: (423)477-7195

Fax:

Contact Name: CINDY BLEVINS

Squad Type: VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % Tax Freight? Y

**Shipping Information:**

DANIEL BOONE HIGH SCHOOL  
 CHEER  
 1440 SUNCREST DR  
 GRAY, TN 37615-4118  
 WASHINGTON US  
 Phone: (423)477-7195

Phone: (423)335-0595

Squad Class: CHEER

Tax# 626000899

**Alternate Shipping:**

Email: blevinsc@wcde.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

**Invoice Comments:**

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	PM1334FB/POLYMICRO PKG	VSF Polymicro Pullover			10	\$149.00	\$1,490.00
2	MNCRCI2WDS	Outerwear Embroidery	SCR WHTWHT	DANIEL BOONE	10	\$21.00	\$210.00
3	MNSN1	Individual Name Monogram	SCR		10	\$11.00	\$110.00
4	PMP190P/POLYMICRO PKG	Polymicro Jogger			11	\$5.00	\$55.00
5	SSBC15	Boy Cut Brief			20	\$14.95	\$299.00
6	SLCPM1701/SPIRITPAK1	Polo			10	\$24.26	\$242.60
7	MNCRSOW	Outerwear Lettering	MRD GOL	blazers	10	\$18.00	\$180.00
8	SKPM1501/SPIRITPAK1	Skort			12	\$26.06	\$312.72
9	VCRTA/SPIRITPAK3	Varsity Racer Tank			30	\$15.16	\$454.80
10	HTBBL2/SPIRITPAK3	Heat Transfer/Qty Pr	ISF LAS	DBHS	30	\$18.40	\$552.00
11	MFBRA22/SPIRITPAK3	MotionFLEX Bra			30	\$24.76	\$742.80
12	IDECBRA/SPIRITPAK3	Sublimated Bra /Qty Price			30	\$34.36	\$1,030.80
13	IDFHNTAO/SPIRITPAK3	Sublimated Tank/Qty Price			30	\$35.96	\$1,078.80
14	CWIDLHDI	Sub Campwear Design		boonc	30	\$0.00	\$0.00

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

# Customer Order Summary

Order#: 73201428

Daniel Boone High School

Cust#: 10842900

#	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
15	IDSHBX/SPIRITPAK3	Sub Camp Boxer/Qty Pr			30	\$37.56	\$1,126.80
16	IDSHT/SPIRITPAK3	Sublim Short/Qty Price			30	\$35.96	\$1,078.80
17	KICKOFF23L	Kickoff w/Logo			30	\$116.95	\$3,508.50
18	MCDMDSF3	Molded Initials/Min Qty	SCR WHT VGD	DBHS	30	\$0.00	\$0.00
<b>Order Total:</b>							\$12,472.62
<b>Shipping/Handling:</b>							\$871.00
<b>Less S/H Discount:</b>							(\$500.00)
<b>Tax: 0 %</b>							\$0.00
<b>Total:</b>							\$12,843.62

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8212**

Date Issued **4/14/2023**

Appropriation No. **72750499**

Dept. **Technology**

School **DCHS + Lamar**

**PURCHASE ORDER**

TO **Shield's**

Deliver to **WCDE-V, Swinley**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

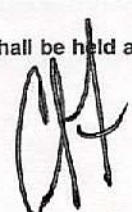
Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Radios</b>		<b>60</b>	<b>\$176.00</b>	<b>\$10,560.00</b>
<b>DCHS</b>		<b>14</b>	<b>\$176.00</b>	<b>\$2,464.00</b>
<b>Lamar</b>				
<b>*Price Inquiry Att.*</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$13,024.00</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**



**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



PRICE INQUIRY FORM

**PRICE INQUIRY FORM**

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - <u>Shield's</u> Address - <u>Bristol</u> Person - <u>V. Swiney</u> Date - <u>04/13/2023</u>	Radios for DCHS and Lamar Programming fee included	$60 @ \$176.00 = \$10,560.00$  $14 @ \$176.00 = \$2,464.00$
Firm - <u>neweggbusiness</u> Address - <u>Website</u> Person - <u>Website, copy att.</u> Date - <u>4/14/2023</u>	Radios for DCHS and Lamar Programming fee <b>not included</b>	$60 @ \$249.00 = \$14,940.00$  $14 @ \$249.00 = \$3,486.00$
Firm - <u>CDW-G</u> Address - <u>Website</u> Person - <u>Website Att.</u> Date - <u>04/14/2023</u>	Radios for DCHS and Lamar Programming fee <b>not included</b>	$60 @ \$290.64 = \$17,438.00$  $14 @ \$290.64 = \$4,068.96$

Name of person obtaining inquiry - Jeana Money



← Continue Shopping

# Shopping Cart

[Save to Cart](#)
[Save to Bundle](#)
[Email Cart](#)

ADD ITEM TO CART

Enter CDW# or MFG#  [Add](#)

ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 <p><b>Motorola RDU4100 Two-Way Radio</b>            MFG Part: RDU4100            CDW Part: 1349316            UNSPSC: 52161500</p>	<p>In Stock            Orders placed today ship tomorrow by a CDW partner</p>	<p>9314-29  <b>\$290.64</b>            Sourcewell 081419-CDW Tech Catalog</p>	<p>14</p>	<p>\$4,068.96</p>

[Save to Cart](#)
[Save to Bundle](#)
[Email Cart](#)

[Update All](#) | [Remove All](#)

## Order Summary

Subtotal: **\$4,068.96**

Tax and Shipping calculated at checkout.

Lease Option Pricing  
 \$120.03 / Month

Checkout

[Quote](#)

## WE GET GETTING RESULTS

With full-stack expertise, CDW helps you design, orchestrate and manage technologies that drive business success.

What We Solve  
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 Products

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 Diversity and Inclusion  
 ESG  
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 Locations  
 Newscenter & Media  
 Suppliers

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 Affiliates  
 Wholesale Pricing  
 Training Services  
 Product Returns  
 Product Guides  
 CDW Global






What can we help you find today?

← Continue Shopping

# Shopping Cart

ADD ITEM TO CART

ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 <p><b>Motorola RDU4100 Two-Way Radio</b>            MFG Part: RDU4100            CDW Part: 1349316            UNSPSC: 52161500</p>	In Stock Orders placed today ship tomorrow by a CDW partner	\$314.20 <b>\$290.64</b> Sourcewell 081419-CDW Tech Catalog	60	\$17,438.40

[Update All](#) | [Remove All](#)

## Order Summary

Subtotal: **\$17,438.40**

Tax and Shipping calculated at checkout.

Lease Option Pricing  
\$477.64 / Month

[Checkout](#)

## WE GET GETTING RESULTS

With full-stack expertise, CDW helps you design, orchestrate and manage technologies that drive business success.

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- Newsroom & Media
- Suppliers

- HOW CAN WE HELP
- Customer Support / FAQs
- Webinars
- Online Training
- Learning Services
- Product Experts
- Product Profiles
- CDW Pulse

Control System (800) 423-1234 | Email Us

CDW | CDW-G | Canada | CDW UK





## Quote Request List

Enter Item # (e.g. 9B-12-345-678)

Qty.

Add

Remove All

Move All to ...

60 item(s): \$14,940.00



**Motorola DLR1060 Two Way Radio**

In Stock | Item #: 9SIV18MEBX1839

Sold by: Adorama

Remove | Move to ...

**\$14,940.00**

(\$249.00 ea.)

Quantity:

60

Subtotal:

\$14,940.00

**Grand Total:**

**\$14,940.00**

### HAVE AN EXISTING ACCOUNT?

Log On to your account to track your request online. If you do not have an account you will be required to Create an Account prior to receiving your quote.



## Quote Request List

Enter Item # (e.g. 9B-12-345-678)

Qty.

Add

Remove All

Move All to ...

14 item(s): \$3,486.00



**Motorola DLR1060 Two Way Radio**

In Stock | Item #: 9SIV18MEBX1839

Sold by: Adorama

[Remove](#) | [Move to ...](#)

**\$3,486.00**

(\$249.00 ea.)

Quantity:

14

Subtotal:

\$3,486.00

**Grand Total:**

**\$3,486.00**

### HAVE AN EXISTING ACCOUNT?

Log On to your account to track your request online. If you do not have an account you will be required to Create an Account prior to receiving your quote.

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order No **8221**

Date Issued **4/13/2023**

Appropriation No. **72620701**

Dept. **Safe Schools**

School **South Central & West View**

**PURCHASE ORDER**

TO **Shield's**

Deliver to **WCDE - V. Swiney**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Radios</b>		<del>33</del> <b>33</b>	<b>\$176.00</b>	<b>\$5,808.00</b>
South Central - <b>23</b>				
West View - <b>10</b>				
<b>33</b>				
<b>*Price Inquiring Att.*</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$5,808.00</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



**WASHINGTON**  
COUNTY SCHOOLS  
INSPIRE ★ STRIVE ★ THRIVE

PRICE INQUIRY FORM

**PRICE INQUIRY FORM**

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - <u>Shield's</u> Address - <u>Bristol</u> Person - <u>V. Swiney</u> Date - <u>04/13/2023</u>	Radios for South Central and West View Programming fee included	33@\$176.00 = \$5,808.00
Firm - <u>Amazon</u> Address - <u>Website</u> Person - <u>Website, copy att.</u> Date - <u>4/13/2023</u>	Radios for South Central and West View Programming fee not included.	33@\$329.00 = \$10,857.00
Firm - <u>Twowaycity.com</u> Address - <u>Website</u> Person - <u>Website Att.</u> Date - <u>04/13/2023</u>	Radios for South Central and West View Programming fee not included.	33@\$239.00 = \$7,887.00

Name of person obtaining inquiry - Jeanna Money

Deliver to WCDE  
Jonesborough 37659

All ▾ 2 way radios for school

Education supplies ▶

Departments Spring Event One Medical Benefits

EN

Hello, Jeana  
Account for Washington Co...

Lists Business Prime

0


Guide buyers in your org

Group: Washington County Schools

Mark product as preferred

View other policies

Cell Phones & Accessories Carrier Phones Unlocked Phones Alexa Built-in Phones Accessories Cases Wearable Technology Best Sellers Deals Trade-In

amazon live  Tamara Bradshaw livestreams her must-have products

Watch now  
amazon.com/live

◀ Back to results



Click image to open expanded view

# MOTOROLA SOLUTIONS On-Site RDU4160d 16-Channel UHF Water-Resistant Two-Way Business Radio

Visit the Motorola Solutions Store  
42 ratings

| 42 answered questions

List Price: ~~\$380.00~~ Details

Price: \$329.00

FREE Returns

You Save: \$51.00 (13%)

Pay invoices how you want. Make payments through wire, check, or ACH online.

Brand	Motorola Solutions
Color	Black
Number of Channels	16
Special Feature	Excellent means of communication between management

∨ See more

### About this item

- Two-way radio with up to four watts power (two-watt low power setting); up to 16 channels with aliasing (up to eight characters); repeater capable
- 38 analog and 83 digital interference eliminator codes; 22 hours battery life; battery gauge; signal strength indicator
- Three voice-inversion scramble settings to minimize eavesdropping; three audible call tones; five programmable buttons
- Designed to IP-55 and MIL-SPEC specifications; channel scan with selectable scan list; keypad lock
- VOX with three sensitivity levels; tri-color LED with transmit, receive, and low battery indication; two-pin accessory plug

\$329.00

FREE Returns

FREE delivery Monday, April 17.  
Order within 7 hrs 34 mins

Deliver to Washington  
- Jonesbo... 37659

Only 16 left in stock - order soon

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Sold by Avonico and Fulfilled by Amazon.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Support: Free Amazon product support included

Add a Protection Plan:

- 3 Year General Merchandise Protection Plan for \$45.99
- 2 Year General Merchandise Protection Plan for \$33.99

Add a gift receipt for easy returns

Add to List

New (4) from \$329.00

### Other Sellers on Amazon

\$329.00

& FREE Shipping

Sold by: SRCOMMUNICATIONS

\$334.80

& FREE Shipping

Sold by: Toolup

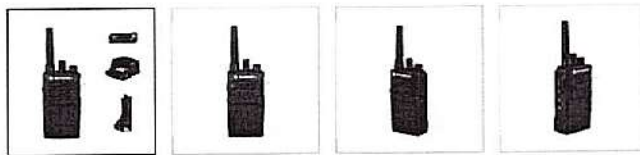
Have one to sell?



Search the store



HOME / SHOP BY INDUSTRY / EDUCATION / MOTOROLA RMU2080 UHF 2 WATT 8CH TWO WAY RADIO



The Motorola RMU2080 two way radio comes toting 8 channels, 2 watts of power, and allows coverage for up to 250,000 square feet or 20 floors. It provides 99 selectable UHF frequencies with 122 codes. The RMU2080 meets Military 810 C, D, E, F, G and IP54/55 specifications and was specifically designed for use in construction, education, hospitality, manufacturing, property management, retail.

- Package Includes:
- 1- RMU2080 Radio
- 1- Li-Ion Rechargeable Battery
- 1- Belt Clip
- 1- Single Unit Charger

*\$239.00*

MOTOROLA  
Motorola RMU2080 UHF 2 Watt 8Ch Two Way Radio

★★★★★ (No reviews yet)

Write a Review

SKU: RMU2080  
 UPC: 748091000263  
 MPN: RMU2080  
 CONDITION: New  
 AVAILABILITY: IN-STOCK  
 SHIPPING: Free Shipping

MSRP:

QUESTIONS?

Message Us



SCHOOL	SY 2022-2023	SY 2023-2024	SY 2024-2025	SY 2025-2026	SY 2026-2027
	EQUIPMENT	QUOTED PRICE	ESTIMATED PRICE	ESTIMATED PRICE	ESTIMATED PRICE
BCE					
DB					
DC					
FB	FREEZER	\$33,031.66	SERVING LINE \$55,000.00		HOT & COLD SERVING LIN \$65,000.00
			SHELVING/WORK TABLI \$15,000.00		
GV	FREEZER	\$33,031.66			
GRAY	SERVING LINE	\$45,377.80	COLD PASS THROUGH \$34,000.00		
	DISHWASHER	\$56,681.84	HOT PASS THROUGH \$34,000.00		
JE					
JM					
LAMAR			DISHWASHER \$80,000.00	COLD PASS THROUGH \$35,000.00	
				HOT PASS THROUGH \$30,000.00	
				SERVING LINE \$55,000.00	
RV				REACH IN FREEZER \$10,000.00	OVEN \$15,000.00
					COLD PASS THROUGH \$35,000.00
					HOT PASS THROUGH \$30,000.00
SC	DISHWASHER	\$56,681.84	SERVING LINE \$55,000.00	OVEN \$15,000.00	
				STEAMER \$25,000.00	
SS	FREEZER/COOLEI	\$61,212.27	SERVING LINE \$55,000.00		
			HOT HOLDING CABINET \$10,000.00		
			SHELVING/WORK TABLI \$15,000.00		
WV	DISHWASHER	\$53,264.18	COLD PASS THROUGH \$34,000.00	TRIPLE SINK \$7,000.00	
			HOT PASS THROUGH \$34,000.00		
<b>TOTAL COST</b>		<b>\$339,281.25</b>	<b>\$421,000.00</b>	<b>\$160,000.00</b>	<b>\$82,000.00</b>

*DCHS*

Media Center

*Furniture & Finish Package*

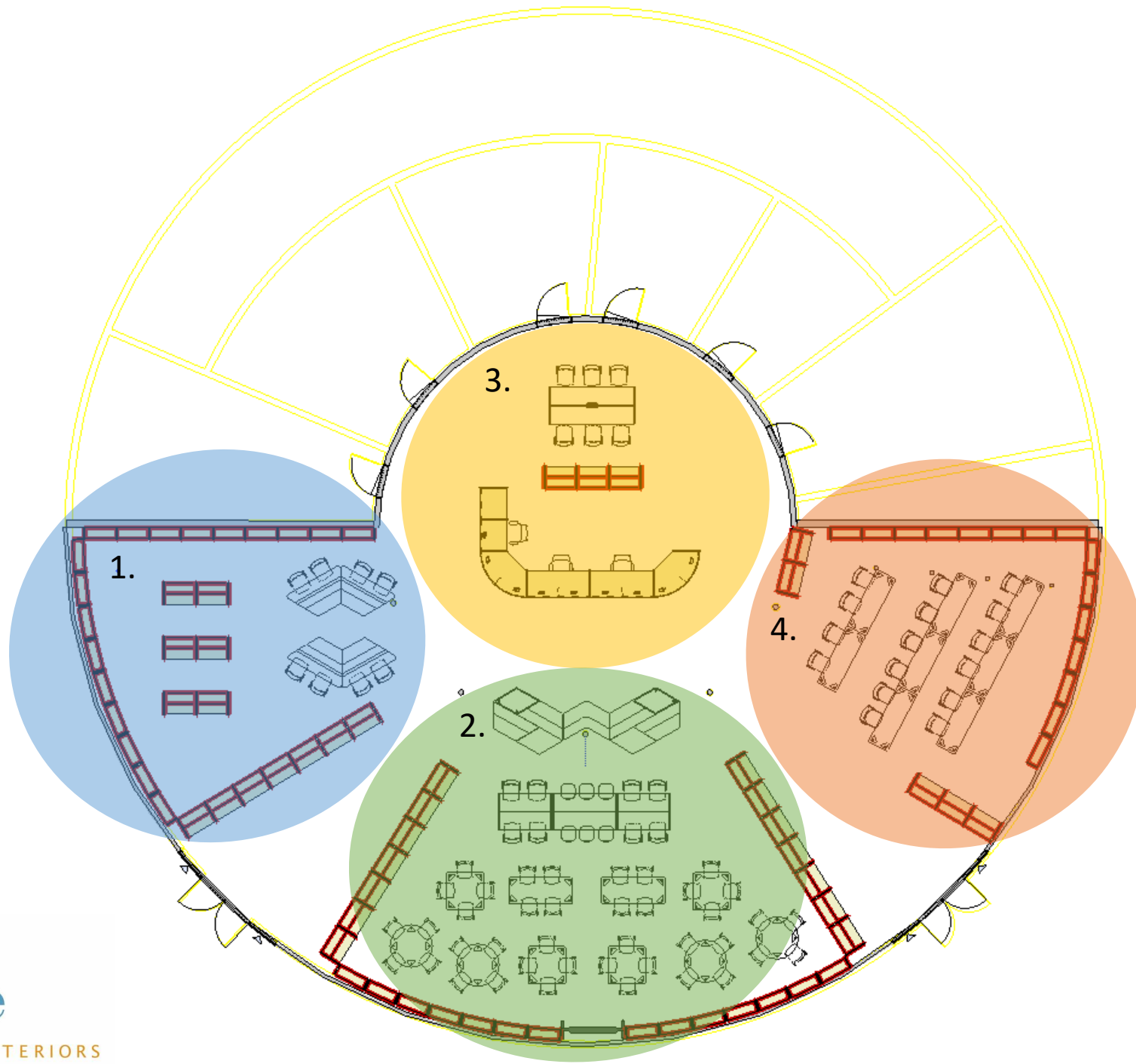


inspire

BUSINESS INTERIORS



1. Shelving/  
Seating Area
2. Primary  
Seating Area
3. Circulation  
Desk Area
4. Computer  
Area



inspire

BUSINESS INTERIORS

# 1. Shelving/ Seating Area



Palmer Hamilton Laminite Shelving



HON Motivate Stool w/ Upholstered Seat

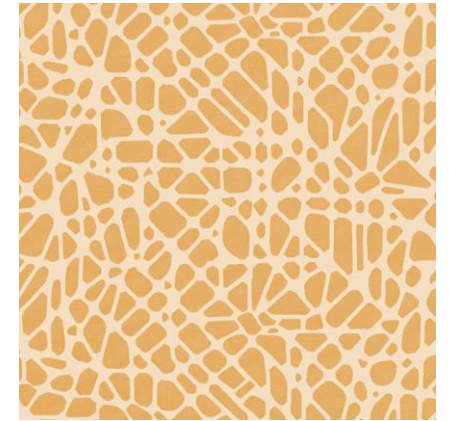


HON Tangram Lounge w/ Bistro Back Seat

# 1. Shelving/ Seating Area



Stinson Polygon-Sandalwood



Stinson Route- Chamois



HON Whisper-Storm



inspire

BUSINESS INTERIORS

## 2. Primary Seating Area



HON Preside Collaborative Table



HON Motivate Stool w/  
Upholstered Seat



HON Astir Pouf



HON Tangram Lounge w/ Bistro Back



HON Smartlink Chair



HON Build Tables



Palmer Hamilton Laminate Shelving

## 2. Primary Seating Area



Stinson Polygon-Sandalwood



HON Whisper- Fog



Stinson Sirocco-Sunrise



inspire

BUSINESS INTERIORS

### 3. Circulation Desk Area



HON Ignition 2.0



HON Motivate Stool w/  
Upholstered Seat



Palmer Hamilton Custom Circulation Desk



HON Preside Collaborative Table

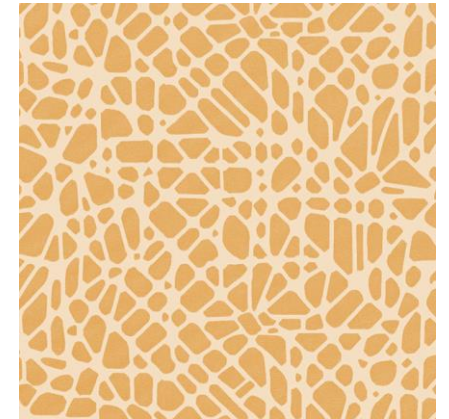


Palmer Hamilton Laminite Shelving

### 3. Circulation Desk Area



Wilsonart- Palisades Oak



Stinson Route- Chamois



HON- Beigewood



inspire

BUSINESS INTERIORS

## 4. Computer Area



HON Motivate Chair  
w/ Upholstered Seat



HON Motivate Stool w/  
Upholstered Seat



Palmer Hamilton Lamine Shelves

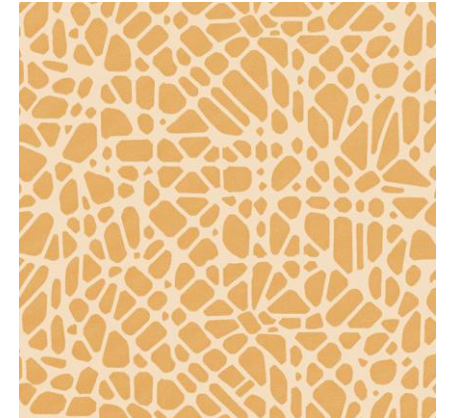


HON Build Tables

## 4. Computer Area



HON Plastic- Loft



Stinson Route- Chamois



HON- Beigewood



inspire

BUSINESS INTERIORS

## Preliminary Budget Pricing\*

Overall Furniture Pricing is to not exceed-\$198,500.00\*\*  
Pricing includes all furniture, shelving, and custom circulation desk.

\*\*Estimated pricing as of 4-18-23,  
final pricing subject to change  
based on finishes chosen, etc.

\*Pricing based on  
cooperative purchasing  
contracts:  
-OMNIA #R191804  
-Sourcewell #94372

JA - 119

Purchase Order No 8028

PURCHASING DEPARTMENT

Date Issued 4-17-2023

WASHINGTON COUNTY BOARD OF EDUCATION

Appropriation No. 71300429

Dept. -002

School UH ISm grant

PURCHASE ORDER

TO Reality Works

NOTICE TO VENDOR

- 1. Purchase order MUST bear two signatures in order to be valid.
- 2. Purchase order number MUST appear on all invoices submitted for payment.
- 3. Mail TWO copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to University High  
 Address 100 Cr drive  
 Via Johnson City, TN 37614

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) Please see attached quote #137188				
* Sole source				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				23,876.02

SUBJECT TO THE FOLLOWING CONDITIONS

- 1. All packages, cartons or other containers must be plainly marked with the purchase order number.
- 2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- 3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- 4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- 5. The county is not liable for Federal excise tax or state sales tax.
- 6. Each shipment and/or each purchase order should be covered by separate invoice.

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

VENDOR'S COPY

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

*[Signature]*  
 Authorized Signature

APPROVED:

*[Signature]*  
 Purchasing Agent



2709 Mondovi Road, Eau Claire, WI 54701 USA  
+1.800.830.1416 | +1.715.830.2040

# Quote

137188

4/17/2023

Expires: 6/16/2023

**Prepared For**

Crystal Fink  
(423) 753-1100

**Bill To**

Washington Co School District  
405 W College St  
Jonesborough TN 37659  
United States

**Ship To**

Washington Co School District  
405 W College St  
Jonesborough TN 37659  
United States

**READY TO PLACE ORDER?**

Email PO and copy of quote to [orders@realityworks.com](mailto:orders@realityworks.com)  
or call 800-830-1416 for payment options.

**COMMENTS:** TIPS Contract #210301 Consortium Pricing

**QUESTIONS?**

Contact Dan Cramer  
[dan.cramer@realityworks.com](mailto:dan.cramer@realityworks.com)  
(800) 830-1416 x1132

**Sole Source Info:**

<https://www.realityworks.com/resources/sole-source-product-list>

Item #	Description	Price	Quantity	Extended
11130945	RealCareer Employability Set	\$649.00	1	\$649.00
11130948	Employability Skills Program Workplace Scenario Cards	\$69.00	1	\$69.00
41010101	Plant Science Kit	\$799.00	1	\$799.00
11120406	Agriculture Employability Scenario Cards	\$69.00	1	\$69.00
11160301	Leadership Soft Skills Program	\$649.00	1	\$649.00
11120421	Horticulture Scenario Cards	\$69.00	1	\$69.00
41010901	Greenhouse Insects Model Kit	\$1,199.00	1	\$1,199.00
10811101	Food Truck Design Kit	\$699.00	1	\$699.00
58010100	Measurement Math Training Kit	\$849.00	1	\$849.00
10860111	Food Science and Nutrition Lab Kit	\$749.00	1	\$749.00
40610100	RC Tractor Pulling Sled	\$649.00	1	\$649.00
40610105	RC Tractor Pull Challenge (5 pack) with Pulling Sled	\$2,999.00	1	\$2,999.00
11137111	Contemporary Entrepreneurship Program	\$879.00	1	\$879.00
35020401	Medical Math Training Kit	\$999.00	1	\$999.00
11137118	Entrepreneurship Program Site 5-year	\$5,999.00	1	\$5,999.00
10860112	Food Science & Nutrition Workbook (set of 20)	\$219.00	2	\$438.00
	Food Science & Nutrition Workbook (pack of 10)		4	
11130946	Employability Skills Student Workbook Pack (set of 20)	\$329.00	3	\$987.00
	Employability Skills Student Workbook Pack (pack of 10)		6	
11160302	Leadership Soft Skills Student Workbooks (set of 20)	\$329.00	2	\$658.00
	Leadership Soft Skills Program Student Workbook (pack of 10)		4	
35060402	Medical Math Workbooks (set of 20)	\$329.00	2	\$658.00
	Medical Math Training Kit Workbook (pack of 10)		4	
58010120	Measurement Math Workbooks (set of 20)	\$359.00	2	\$718.00
	Measurement Math Workbook (pack of 10)		4	
11137112	Contemporary Entrepreneurship Student Workbooks	\$219.00	2	\$438.00
	Contemporary Entrepreneurship Program Student Workbook (pack of 10)		4	

# Realityworks

*Live it. Learn it.*

2709 Mondovi Road, Eau Claire, WI 54701 USA  
+1.800.830.1416 | +1.715.830.2040

## Quote

137188

4/17/2023

**Expires: 6/16/2023**

<b>Subtotal</b>	\$21,222.00
<b>Additional Discount</b>	\$-1,061.10
<b>Shipping and Handling</b>	\$715.12
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$20,876.02</b>
<b>Terms</b>	Net 30

## CTE Pathway Employability Scenario Cards and Workbooks Sole Source Statement

This certifies that Realityworks, Inc. is the sole source of the CTE Pathway Employability Scenario Cards possessing the following characteristics and features:

- Scenario cards: 5.5 x 8.5 inches, 21 cards
- Can be purchased in individual pathway packs as well as a CTE pathway 6-pack

This certifies that Realityworks, Inc. is the sole source of the CTE Pathway Employability Scenario Workbooks possessing the following characteristics and features:

- Pack of 20 consumable Student Workbooks
- Contains a compilation of activities, assessments, and reflection exercises to enhance lessons

Scenario cards are available in the following pathways/career sets

- Agriculture
- Child Care
- Construction
- Culinary
- Electrician
- EMT
- Food Processing, Production, and Safety
- Geriatrics
- Horticulture
- Interior Design
- Manufacturing
- Medical Assistant
- Nursing
- Sports Medicine
- Textiles and Fashion Apparel
- Vet Tech
- Welding

Scenario workbooks are available in the following pathways/career sets:

- Agriculture
- Child Care
- Culinary
- Geriatrics
- Nursing
- Welding

20 real-world workplace scenarios in the CTE Pathway Employability Scenario Cards and Workbooks align with the topics covered in the Employability Skills Program:

- Communication
- Teamwork
- Problem Solving
- Critical Thinking
- Using Technology
- Time Management
- Interviews
- Motivation
- Work Ethic
- Listening
- Respect
- Responsibility
- Flexibility
- Interpersonal Skills
- Negotiation
- Networking
- Patience
- Presentation Skills
- Self-Confidence
- Stress Management

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President  
Rev. 2023

## Greenhouse Insects Kit Sole Source Statement

This is to certify that Realityworks®, Inc. is the sole source of the Greenhouse Insects Kit possessing the following characteristics and features:

- 8 detailed models:
  - Aphid
  - Fungus gnat
  - Mealybug
  - Leafminer
  - Greenhouse whitefly
  - Shore fly
  - Two-spotted spider mite
  - Thrip
- Flashcards
- Curriculum
- Quick Start Guide
- Limited 1-Year Warranty

Greenhouse Insects Kit specifications:

- Product Case Dimensions: 21" x 7" x 16"

Realityworks is the originator of the Realityworks® Greenhouse Insects Kit.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President

Rev. 2023

## **RealCareer™ Food Safety Kit Sole Source Statement**

This certifies that Realityworks, Inc. is the sole source of the RealCareer™ Food Safety Kit possessing the following characteristics and features:

### Food Safety Posters

- Food Temperature Safety Zones
- Proper Handwashing Technique

### "Just the Facts: Food Safety" DVD

- Playing Time 16 minutes

### RealCareer™ Food Safety Scenarios Card Game with custom dice

- 70 cards
- 4" x 6"

### *Understanding Food Safety* 7-Lesson Curriculum online highlighting

- Foodborne Illness Outbreak Scenario Simulation
- Proper Handwashing Technique Lab (6 sets Glo Germ Gel, UV lights w/batteries)
- Cooking Lab Activity
- PowerPoint slide presentation
- Pre- and Post-Assessment Quiz
- Facilitator instructions with recommended activities

Storage Box

Instructor Guide

One-Year Limited Warranty

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President/CEO

Rev. 2023

## Measurement Math Training Kit Sole Source Statement

This is to certify that Realityworks®, Inc. is the sole source of the Measurement Math Training Kit possessing the following characteristics and features:

- Introduce students to over 250 different measurement exercises
- Train and test measurement math skills
- Comprehensive curriculum, student workbooks, and hands-on activities reinforce information. Tabletop-size Bend Tester for shop or off-site portability

Product includes:

- 5 sets of measurement tools
- Student workbooks (20-pack)
- Online curriculum
- 1-year limited warranty

Realityworks is the originator of the Measurement Math Training Kit and holds all copyrights and patents to the Measurement Math Training Kit.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President

Rev. 2023

## Food Science and Nutrition Lab Kit Sole Source Statement

This certifies that Realityworks, Inc. is the sole source of the Food Science and Nutrition Lab Kit possessing the following characteristics and features:

- Online access to 7-lesson curriculum, focusing on:
  - Career Planning
  - Food Safety
  - Introduction to Nutrition
  - Nutrition Therapy
  - Food Technology
  - Food Science, Dietetics, And Nutrition Management
  - Food Biology and Chemistry
- Student Workbooks (20)
- How to Read a Food Label Poster (6 sets)
- Six Essential Nutrients Poster (6 sets)
- Food Processing, Production, and Safety Career Scenario Cards (1 set)
- Lab supplies:
  - Glo Germ™ Powder with brush
  - UV lights with batteries (6)
  - Cheese cloths (1 package)
  - 50 mL beakers (12)
  - Small funnels (12)
  - Pipettes (12)
  - Popsicle sticks (12)
- Storage box
- 1-year limited warranty

Realityworks is the originator of the Realityworks Food Science and Nutrition Lab Kit.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President/CEO

Rev. 2023

## RC Tractor Pull Challenge Sole Source Statement

This is to certify that Realityworks®, Inc. is the sole source of the RC Tractor Pull Challenge possessing the following characteristics and features:

- Set of five tractors each with:
  - RC remote
  - 1 motor
  - Weights
  - 2 gears
  - 2 sets of tires (small and large)
  - 2 sets of pinion and spur gears
  - Tractor cover
- Includes the following items:
  - Pulling sled
  - Sled weights
  - Quick Start Guide
  - Curriculum
  - 1-year limited warranty

Realityworks is the originator of the Realityworks® RC Tractor Pull Challenge.

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President

Rev. 2023

## Medical Math Training Kit Sole Source Statement

This is to certify that Realityworks®, Inc. is the sole source of the Medical Math Training Kit possessing the following characteristics and features:

- Student workbooks (pack of 20)
- Slide presentations
- Online lessons
- Spiral-bound curriculum
- 1-year limited warranty

If you have questions or concerns, please call Account Services at 800.830.1416. Thank you for considering Realityworks products.

Sincerely,



Timm Boettcher  
President

Rev. 2023

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35094**  
 Date Issued **4/19/23**  
 Appropriation No. **142E71100 429937**  
 Dept. **ESSER 3**  
 School **District**

TO **Benchmark Education Co.**  
**145 Huguenot Street, 8th Floor**  
**New Rochelle, NY 10801**

**NOTICE TO VENDOR**  
 1. Purchase order number **MUST** appear on all invoices submitted for payment.  
 2. Mail **TWO** copies of your invoice promptly to:  
 Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

Deliver to **Washington County Warehouse**  
 Address **306 1/2 Forest Drive**  
**Jonesborough, TN 37659**  
 Via **ATTN: Cindy Hayes / Melinda Carr**  
 Articles on this order must be charged to account of

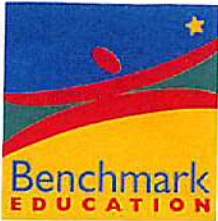
on or before

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	Quote 46576				38,965.00
	See attached details,				
	Steps to Advance Literacy Solutions - print & digital				
	1-year for Grades 1-4				
	Intervention / Tutoring Resources				
			5/4		3,896.50
			Total		42,861.50
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
  - The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
  - Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
  - No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
  - Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
  - The county is not liable for Federal excise tax or state sales tax.
  - Each shipment and/or each purchase order should be covered by separate invoice.
- IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

<b>VENDOR'S COPY</b>	There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.	APPROVED:
	Authorized Signature	Purchasing Agent



**BENCHMARK  
EDUCATION  
COMPANY**  
145 Huguenot Street, 8th Floor  
New Rochelle, New York 10801

**Contact representative**  
Angie Templeton  
Email: [atempleton@benchmarkeducation.com](mailto:atempleton@benchmarkeducation.com)  
Office Phone:  
Phone: 615-679-8020

QUOTE: 46576

**Customer:**

Melinda Carr  
WASHINGTON CO SCHOOLS BOARD OF EDUCATION  
2002 INDIAN RIDGE ROAD  
JOHNSON CITY TN 37602  
United States

**Ship To:**

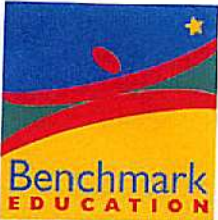
Melinda Carr  
Washington County Warehouse  
306 1/2 Forest Drive  
Jonesborough TN 37659

Product Code	Title	Price Level	Unit Price	Qty	Total Price
Y54605	Steps to Advance Literacy Solutions Gr. 2 Teacher Resources	Current	\$275.00	20	\$5,500.00
Y54606	Steps to Advance Literacy Solutions Gr. 3 Teacher Resources	Current	\$275.00	30	\$8,250.00
Y54607	Steps to Advance Literacy Solutions Gr. 4 Teacher Resources	Current	\$275.00	30	\$8,250.00
Y54615	Steps to Advance Literacy Solutions Gr. 2 Student Books 2 Volume 5-Copy Set 1-Year	Current	\$145.00	25	\$3,625.00
Y54616	Steps to Advance Literacy Solutions Gr. 3 Student Books 2 Volume 5-Copy Set 1-Year	Current	\$145.00	46	\$6,670.00
Y54617	Steps to Advance Literacy Solutions Gr. 4 Student Books 2 Volume 5-Copy Set 1-Year	Current	\$145.00	46	\$6,670.00

Subtotal	Sales Tax	Shipping Cost	Total
\$38,965.00	\$0.00	\$3,896.50	\$42,861.50 USD

**Memo**

- \* The above pricing cannot be combined with any other offers.
- \* Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
- \* All digital subscriptions will end on July 31st the last year of the term purchased.
- \* Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.



**BENCHMARK  
EDUCATION  
COMPANY**  
145 Huguenot Street, 8th Floor  
New Rochelle, New York 10801

**Contact representative**  
Angie Templeton  
Email: [atempleton@benchmarkeducation.com](mailto:atempleton@benchmarkeducation.com)  
Office Phone:  
Phone: 615-679-8020

QUOTE: 46576

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER ALONG WITH THE FOLLOWING INFORMATION FOR ALL DIGITAL SUBSCRIPTIONS**

• Name of School(s) That Will Use the Subscription(s)  
Attach separate document if necessary

• Onboarding Tech Contact Name

• Onboarding Tech Contact E-Mail

• **REQUIRED**

**SEND ORDER TO:** Benchmark Education Company  
6295 Commerce Center Drive, Suite B| Groveport, OH 43125-1160  
Email: [neworders@benchmarkeducation.com](mailto:neworders@benchmarkeducation.com)  
Phone: 877-236-2465| Fax: 877-732-8273

**Terms of Service**

\* By placing an order for Benchmark Education Company ("BEC") products (the "Products"), the entity ("Customer") that this proposal has been prepared for agrees to be bound by BEC's Terms of Service and Terms of Use and Privacy Policy (Please visit this site: [https://help.benchmarkuniverse.com/buteacher/#Customer Support/Privacy Policy.htm](https://help.benchmarkuniverse.com/buteacher/#Customer%20Support/Privacy%20Policy.htm)). Subject to the Customer's payment of the fees set out above, BEC grants to Customer a non-exclusive and non-transferable license to access and use the Products under the terms described in this Terms of Service. The proposal contains the scope of use allowed and the term of Customer's license to the Products.

PURCHASING DEPARTMENT

WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND

PURCHASE ORDER

Purchase Order **35102**

Date Issued **5-2-23**

Appropriation No. **142E 72210399933**

Dept. **Academics**

School **(ALL) Math Implementation Grant**

**Twana McKinney**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

TO **NIET**  
**1801 West End Ave.**  
**Suite 920**  
**Nashville TN 37203**  
 Deliver to **Washington County Schools**  
 Address **405 West College Street**  
 Via **Jonesborough TN 37659**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	<b>ID-2363 Math Implementation Grant</b> <b>Invoice# - 6417</b> <b>Please see attachment for contracted services FY 23</b>				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>61,000</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# NIET

National Institute for Excellence in Teaching

INVOICE #: INV-6417  
DATE: 04/21/2023  
DUE DATE: 05/21/2023

1801 West End Ave., Suite 920  
Nashville, TN 37203  
Phone 1-800-575-NIET Fax 1-855-643-8356

**BILL TO:** Washington County School District  
405 West College Street  
Jonesborough, TN 37659

Reference: ID-2363 Math Implementation Grant

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Focused leader Walk-through training			
FY23-TNMA3	Christa-Delivered-1/17	1	\$8,250.00	\$8,250.00
	Planned-TBD TBD HQIM knowledge-building sessions; A.3.b			
FY23-TNMA2	Christa-Delivered-2/14 4/19	1	\$8,250.00	\$8,250.00
	Planned-4/26 Focused leader Walk-through Coaching on providing teacher support with TN Math IPG; 3.A.d			
FY23-TNMA3	Christa-Delivered-3/13 3/29 3/30 4/20	1	\$19,250.00	\$19,250.00
	Planned-5/4 5/10 5/11 Training and support on using the IFD's to strengthen mathematics instruction; A.3.k			
FY23-TNMA4	Christa-Planned-	1	\$5,500.00	\$5,500.00

6/6  
Coaching on the use of IFD's in tandem with the TN  
Math IPG; A.3.g

FY23-TNMA6	Christa- Planned- TBD TBD TBD Training for math educators in effective research- based instructional strategies (e.g., CRA) and practices for teaching math; A.3.h	1	\$16,500.00	\$16,500.00
FY23-TNMA5	Christa- Planned- 5/16	1	\$3,250.00	\$3,250.00
			<b>Subtotal</b>	<b>\$61,000.00</b>
			<b>Total</b>	<b>\$61,000.00</b>

**National Institute for Excellence in Teaching**  
1801 West End Ave., Suite 920  
Nashville, TN 37203  
Phone 1-800-575-NIET Fax 1-855-643-8356  
accounting@niet.org

TOTAL AMOUNT DUE: \$61,000.00

AMOUNT ENCLOSED: \_\_\_\_\_

Customer ID - Name: C-0599 - Washington County School District  
Invoice #: INV-6417

**BILL** Washington County School District  
**TO:** 405 West College Street  
Jonesborough, TN 37659

**REMIT** NIET  
**TO:** 1801 West End Ave., Suite 920  
Nashville, TN 37203

## SPARC grant

Mitch Currey <Mitch.Currey@tn.gov>

Sun, Apr 30, 2023 at 3:58 PM

To: Crystal FINK <finkc@wcde.org>

Cc: Twana MCKINNEY <mckinneyt@wcde.org>, Brad Hale <haleb@wcde.org>, Jared Burgner <burgnerj2@wcde.org>, Jarrod ADAMS <adamsj@wcde.org>, Phillip Patrick <patrickp@wcde.org>

Crystal,

I don't believe I followed up with an email after we talked.


If the items are not received and paid for by July 1, 2023, there would be nothing to report for next quarter. You don't need to submit the budget or inventory reports until you receive and pay for any items. However, please remember to send an email and let me know if that is going to be the case before the July 15, 2023 deadline to submit the reports.

Mitch Currey | Senior Director of Workforce & Economic Development

Tennessee Tower, 9<sup>th</sup> Floor

p. 615-741-1072 c. 615-924-0681

@TNHigherEd

**THEC  TSAC**

**From:** Crystal FINK < >

**Sent:** Friday, April 28, 2023 7:25 AM

**To:** Mitch Currey < >

**Cc:** Twana MCKINNEY < >; Brad Hale < >; Jared Burgner < >;

Jarrold ADAMS < >; Phillip Patrick < >

**Subject:** [EXTERNAL] SPARC grant

Hi Mitch,

[Quoted text hidden]

Account Level	2022-23	April 2022-23	2022-23	Encumbered	Unexpended	2022-23
End T Acct Obj Pri Loc Proj Description	Budget	Monthly Activity	FYTD Activity	Amount	Balance - YTD Act	FYTD \$
933 MATH IMPLEMENTATION SUPPORT GR						
142 E 72210 399 933 00000 000 OTHER CONTRACTED SERVICE	71,250.00	0.00	0.00	0.00	71,250.00	0.00
933	71,250.00	0.00	0.00	0.00	71,250.00	0.00

ePlan Home

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Planning

Monitoring

Funding

Data and Information

Reimbursement Requests

Project Summary

LEA Document Library

Address Book

TDOE Resources

Help for Current Page

Contact TDOE

ePlan Sign Out

Production Session Timeout 00:29:57

## Budget Detail

Washington County (900) Public District - FY 2023 - Math Implementation Support Grant - Rev 2 - Math Implementation Support Grant

Return

All

All

All

No Options Selected

[Download Budget Data](#)

<< First < Previous 1 Next > Last >> Items 1-1 out of 1

Items/Page: 10

**Account Number:** 72210 - Support Services/Regular Instruction Program

Contracted services for a state-approved vendor for FY 23 and FY 24. 50% of the allocation will be used in Year 1, 22-23 SY 50% of the allocation will be used in Year 2, 23-24 SY

**Line Item Number:** 399 - Other Contracted Services

Vendor: NIET - National Institute for Excellence in Teaching

**Optional Program Code:**

**Location Code:** Washington County (900)

**Quantity:** 1.00

**Cost:** \$71,250.00

**Line Item Total:** \$71,250.00

**Total for filtered Budget Details:** \$71,250.00

**Total for all other Budget Details:** \$0.00

**Total for all Budget Details:** \$71,250.00

**Adjusted Allocation:** \$71,250.00

**Remaining:** \$0.00

Return

[TN.gov Directory](#) | [Web Policies](#) | [Accessibility](#)

TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | [ePlan.Help@tn.gov](mailto:ePlan.Help@tn.gov)

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **35097**  
 Date Issued **4/26/2023**  
 Appropriation No. **142 E 71100 449-931**  
 Dept. **ESSER 3**  
 School

TO **MPS**  
**16365 James Madison Highway**  
**Gordonsville, VA 22942**  
 FAX: **1-800-672-2054**  
 Deliver to **Washington Co Dept of Ed warehouse**  
 Address **306 1/2 Forest DR**  
**Jonesborough, TN 37659**  
 Via **Attn: Cindy Hayes**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
405 West College Street  
Jonesborough, Tennessee 37659  
Telephone (423) 753-1105

Articles on this order must be charged to account of

on or before

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
1.	AP stat New class @ DBHS class set 35  The Practice of Statistics 6th edition  9781319113339  Hardcover				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					# <b>5,878.5</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

**Purchase Orders:** Please attach a copy of this price quote to your purchase order and submit Your Purchase Order To:

MPS 16365 James Madison Highway Gordonsville, VA 22942  
Email: [highschool@mps virginia.com](mailto:highschool@mps virginia.com) / Toll Free: (540) 672-7744

Quote Number	00092406	Prepared By	Craig Bleyer
Created Date	4/26/2023	Phone	+1 3144025103
		Email	cbleyer@bfwpub.com
Contact Name	Cindy Hayes	Ship To	Washington County Schools
Bill To	Washington County Schools 405 W. College St. Jonesborough, Tennessee 37659 United States		405 W College St Jonesborough, Tennessee 376591009 United States

Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
131926929X	9781319269296	UPDATED Version of The Practice of Statistics	6	Daren S. Starnes; Josh Tabor	USD 159.96	35.00	USD 5,598.60

Itemized Product Total: USD 5,598.60

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Net Price	Quantity	Your Price
131926932X	9781319269326	UPDATED Teacher's Edition for The Practice of Statistics	6	Daren S. Starnes; Josh Tabor	USD 490.00	1	\$0.00
1319269354	9781319269357	UPDATED ExamView Assessment Suite for The Practice of Statistics	6	Daren S. Starnes; Josh Tabor	USD 490.00	1	\$0.00
1319269370	9781319269371	UPDATED Teacher's Resource Flash Drive for The Practice of Statistics	6	Daren S. Starnes; Josh Tabor	USD 490.00	1	\$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is NOT tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees:	USD 279.93
Special Shipping Fees:	USD 0.00
<b>Total Shipping Fees:</b>	<b>USD 279.93</b>

Grand Totals

Itemized Products + Shipping Fees: USD 5,878.53



**Instructor Resources**

**Digital Adopters:** Instructor resources will be available within your product; no action needed

**Print Only Adopters:** Instructor resources can be unlocked by visiting [www.bfwpub.com/AdopterTRM](http://www.bfwpub.com/AdopterTRM)

**Sole Source Statement:** Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

**Note for Canadian Users:** Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

**NOTE:** If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

PURCHASING DEPARTMENT  
 WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **35096**  
 Date Issued **4/26/2023**  
 Appropriation No. **142 E71100 449-937**  
 Dept. **Esser 3**  
 School **District**

TO SAVVAS  
 PO Box 6820  
 Chandler, AZ 85246

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

Deliver to **Washington County Dept of Ed Warehouse**  
 Address **306 1/2 Forest Dr.**  
**Jonesborough, TN 37659**  
 Via **Attn Cindy Hayes** on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) Math Adoption K8 Additional teacher resources  (1st year hard copies resources)				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					\$ 11,179.84

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
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- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- Each shipment and/or each purchase order should be covered by separate invoice.

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

VENDOR'S COPY

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



Ms. CINDY HAYES  
 DISTRICT MATH COORDINATOR  
 Washington Co School District -TN  
 405 W College St  
 Jonesborough, TN 37659-1009  
 United States

Quote Number: 224735-1  
 Quote Creation Date: 04-05-2023  
 Quote Expiration Date: 09-30-2023

Quote Release: 1

Washington Co Schools additional TE resources

Price Quote Summary

Solution	Base Amount	Total
enVision Math	\$ 10,304.00	\$ 10,304.00
<b>Solution Subtotal</b>	<b>\$ 10,304.00</b>	<b>\$ 10,304.00</b>
	<b>Shipping &amp; Handling</b>	<b>\$ 875.84</b>
	<b>Total</b>	<b>\$ 11,179.84</b>

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
<b>enVision Math</b>				
<b>enVision Mathematics Tennessee c2024 Grades K-5 - Grade 2</b>				
9780134959696	ENVISION MATHEMATICS 2020 TEACHER RESOURCE MASTERS PACKAGE GRADE 2	208.00	11	\$2,288.00
9780134959917	ENVISION MATHEMATICS 2020 NATIONAL MATH DIAGNOSIS & INTERVENTION SYSTEM PART 1 GRADE K/3	184.50	11	\$2,029.50
9780134959610	ENVISION MATHEMATICS 2020 QUICK & EASY CENTER KIT GRADE 2	251.50	11	\$2,766.50
	<b>enVision Mathematics Tennessee c2024 Grades K-5 - Grade 2 Subtotal</b>			<b>\$ 7,084.00</b>
<b>enVision Mathematics Tennessee c2024 Grades K-5 - Grade K</b>				
9780134959672	ENVISION MATHEMATICS 2020 TEACHER RESOURCE MASTERS PACKAGE GRADE K	208.00	5	\$1,040.00

Washington Co School District -TN

ISBN	Description	Price	Charged Qty	Total Charged
9780134959917	ENVISION MATHEMATICS 2020 NATIONAL MATH DIAGNOSIS & INTERVENTION SYSTEM PART 1 GRADE K/3	184.50	5	\$922.50
9780134959580	ENVISION MATHEMATICS 2020 QUICK & EASY CENTER KIT GRADE K	251.50	5	\$1,257.50
<b>enVision Mathematics Tennessee c2024 Grades K-5 - Grade K Subtotal</b>				<b>\$ 3,220.00</b>
<b>enVision Math Subtotal</b>				<b>\$ 10,304.00</b>
<b>Solution Subtotal</b>				<b>\$ 10,304.00</b>
<b>Shipping and Handling</b>				<b>\$ 875.84</b>
<b>Total</b>				<b>\$ 11,179.84</b>

## Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

**e-Form:** <http://support.savvas.com/support/s/contactsupport>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

**Shipping & handling charges** (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Return Policy:** If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

**Annual subscriptions for iLit and Successmaker:** Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

**Technical support services** are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

**Professional Services:** All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products ([mySavvasTraining.com](http://mySavvasTraining.com)).

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35095**  
 Date Issued **4/28/2023**  
 Appropriation No. **142 E71160 449-937**  
 Dept. **Esser 3**  
 School **District (HS)**

TO  
**Cengage Learning**  
**10650 Toeppen Drive**  
**Independence, KY 41051**  
**ATTN: Order Fulfillment**

Deliver to  
**Washington County Dept of Ed Warehouse**

Address  
**306 K Forest Dr**

Via  
**Jonesborough, TN 37659**  
**Attn: Cindy Hayes**

Articles on this order must be charged to account of \_\_\_\_\_

**NOTICE TO VENDOR**  
 1. Purchase order number **MUST** appear on all invoices submitted for payment.  
 2. Mail **TWO** copies of your invoice promptly to:  
 Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)  <b>AGA Math Adoption</b> <b>See Attached</b> <b>Year One Only</b>  <b>(Ref PO# 8048 for Year 2-6)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>\$36,640.70</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
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**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature \_\_\_\_\_

APPROVED:

Purchasing Agent \_\_\_\_\_



To place your order: select Submit Customer Purchase Order Here

Confidential Price Quote (6418976)

[Submit Customer Purchase Order Here](#)

3/22/2023

Pricing on this Proposal Guaranteed: 10/5/2023

Presented To: Cindy Hayes, [hayesc@wcde.org](mailto:hayesc@wcde.org)

Prepared By: Michael Gasparic, (865) 292-3118, [michael.gasparic@cengage.com](mailto:michael.gasparic@cengage.com)

SHIP TO: WASHINGTON CO SCHOOL DISTRICT Cindy Hayes 405 W COLLEGE ST JONESBOROUGH, TN 37659 USA	DL TO: WASHINGTON CO SCHOOL DISTRICT Cindy Hayes 405 W COLLEGE ST JONESBOROUGH, TN 37659 USA	Cengage Learning ATTN: Order Fulfillment 10650 Toebben Drive Independence, KY 41051 (800) 354-9706 <a href="http://NGL.Cengage.com/CustomerSupport">http://NGL.Cengage.com/CustomerSupport</a>
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[View Quote in CAD](#)

Product Name Description Unit Price Quantity Price Total

Qty	Product	Unit Price	Quantity	Price	Total
70	<b>EPACK BIL TN ALGEBRA 1 ENHANCE D STUDENT RESOURCE PACK 6 YR</b> Larson 1st Edition [K12, 2024] 9781638964421 / 1638964424 <i>Print Student Edition + Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$127.00	70	\$127.00	\$8,890.00
660	<b>EPACK BIL TN ALGEBRA 1 BLENDED STUDENT RESOURCE PACK 6 YR</b> Larson 1st Edition [K12, 2024] 9781638964308 / 1638964300 <i>Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$94.00	660	\$94.00	\$62,040.00
11	<b>EPACK BIL TN ALGEBRA 1 TEACHER RESOURCE PACK 6 YR</b> Larson 1st Edition [K12, 2024] 9781638965022 / 1638965021	\$450.00	11	\$0.00	FREE
70	<b>EPACK BIL TN GEOMETRY ENHANCED STUDENT RESOURCE PACK 6 YR</b> Larson 1st Edition [K12, 2024] 9781638964605 / 1638964602 <i>Print Student Edition + Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$127.00	70	\$127.00	\$8,890.00
610	<b>EPACK BIL TN GEOMETRY BLENDED STUDENT RESOURCE PACK 6 YR</b> Larson 1st Edition [K12, 2024] 9781638964483 / 1638964483 <i>Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$94.00	610	\$94.00	\$57,340.00
8	<b>EPACK BIL TN GEOMETRY TEACHER RESOURCE PACK 6 YR</b> Larson 1st Edition [K12, 2024] 9781638965084 / 1638965080	\$450.00	8	\$0.00	FREE
70	<b>EPACK BIL TN ALGEBRA 2 ENHANCE D STUDENT RESOURCE PACK 6 YR</b> Larson 1st Edition	\$127.00	70	\$127.00	\$8,890.00

[K12, 2024] 9781638964780 / 1638964785  
 Print Student Edition + Print Test Prep and Practice  
 (Consumable) Workbook + 6 Year Digital Access

**EPACK BIL TN ALGEBRA 2 BLENDED STUDENT  
 RESOURCE PACK 6 YR** Larson 1st Edition [K12, 2024]

630	9781638964667 / 1638964661 Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access	\$94.00	\$94.00	\$59,220.00
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6	<b><u>EPACK BIL TN ALGEBRA 2 TEACHER      RESOURCE PACK 6 YR</u></b> Larson 1st Edition [K12, 2024] 9781638965145 / 1638965145	\$450.00	\$0.00	<b>FREE</b>
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Sub-Total:	\$205,270.00
+ Estimated Shipping and/or Process Fee:	\$10,263.50

**TOTAL: \$215,533.50**  
**Total Savings: \$11,250.00**

-----  
 Submit your Order Purchase Order Here.  
 -----

Thank you for your interest in Cengage Learning products.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8048**  
 Date Issued **4/28/2023**  
 Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**  
 School **District (HS)**

**PURCHASE ORDER**

TO **Cengage Learning,**  
**10656 Toeppen Drive**  
**Independence, KY 41051**  
 ATTN: Order Fulfillment  
 Deliver to **Washington County Dept of Ed Warehouse**  
 Address **306 1/2 Forest Dr**  
**Jonesborough, TN 37659**  
 Via **ATTN: Cindy Hays**  
 Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>AGA Math Adoption</b> <b>See Attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PO# 35095 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$178,892.80</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
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**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



To place your order: select [Submit Customer Purchase Order Here](#)

Confidential Price Quote (6418976)

[Submit Customer Purchase Order Here](#)

3/22/2023

Pricing on this Proposal Guaranteed: **10/5/2023**

**Presented To:** Cindy Hayes, [hayesc@wcde.org](mailto:hayesc@wcde.org)


**Prepared By:** Michael Gasparic, (865) 292-3118, [michael.gasparic@cengage.com](mailto:michael.gasparic@cengage.com)

SHIP TO: WASHINGTON CO SCHOOL DISTRICT Cindy Hayes 405 W COLLEGE ST JONESBOROUGH, TN 37659 USA	TO: WASHINGTON CO SCHOOL DISTRICT Cindy Hayes 405 W COLLEGE ST JONESBOROUGH, TN 37659 USA	Cengage Learning ATTN: Order Fulfillment 10650 Toebben Drive Independence, KY 41051 (865) 354-9706 <a href="http://NGL.Cengage.com/CustomerSupport">http://NGL.Cengage.com/CustomerSupport</a>
--	---	---

[View Quote in CAD](#)

Quoted Products: Section B / BIL / 6-12 / Blended + Class Sets

Qty	Update Qty	Product	Price	Quoted Price	Total
70	-	<a href="#">EPACK BIL TN ALGEBRA 1 ENHANCE D STUDENT RESOURCE PACK 6 YR</a> Larson 1st Edition [K12, 2024] 9781638964421 / 1638964424 <i>Print Student Edition + Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$127.00	\$127.00	\$8,890.00
660	-	<a href="#">EPACK BIL TN ALGEBRA 1 BLENDED STUDENT RESOURCE PACK 6 YR</a> Larson 1st Edition [K12, 2024] 9781638964308 / 1638964300 <i>Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$94.00	\$94.00	\$62,040.00
11	-	<a href="#">EPACK BIL TN ALGEBRA 1 TEACHER RESOURCE PACK 6 YR</a> Larson 1st Edition [K12, 2024] 9781638965022 / 1638965021	\$450.00	\$0.00	<b>FREE</b>
70	-	<a href="#">EPACK BIL TN GEOMETRY ENHANCED STUDENT RESOURCE PACK 6 YR</a> Larson 1st Edition [K12, 2024] 9781638964605 / 1638964602 <i>Print Student Edition + Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$127.00	\$127.00	\$8,890.00
610	-	<a href="#">EPACK BIL TN GEOMETRY BLENDED STUDENT RESOURCE PACK 6 YR</a> Larson 1st Edition [K12, 2024] 9781638964483 / 1638964483 <i>Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$94.00	\$94.00	\$57,340.00
8	-	<a href="#">EPACK BIL TN GEOMETRY TEACHER RESOURCE PACK 6 YR</a> Larson 1st Edition [K12, 2024] 9781638965084 / 1638965080	\$450.00	\$0.00	<b>FREE</b>
70	-	<a href="#">EPACK BIL TN ALGEBRA 2 ENHANCE D STUDENT RESOURCE PACK 6 YR</a> Larson 1st Edition	\$127.00	\$127.00	\$8,890.00

		[K12, 2024] 9781638964780 / 1638964785 <i>Print Student Edition + Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>			
630		<b><u>EPACK BIL TN ALGEBRA 2 BLENDED STUDENT RESOURCE PACK 6 YR</u></b> Larson 1st Edition [K12, 2024] 9781638964667 / 1638964661 <i>Print Test Prep and Practice (Consumable) Workbook + 6 Year Digital Access</i>	\$94.00	\$94.00	\$59,220.00
6		<b><u>EPACK BIL TN ALGEBRA 2 TEACHER RESOURCE PACK 6 YR</u></b> Larson 1st Edition [K12, 2024] 9781638965145 / 1638965145	\$450.00	\$0.00	<b>FREE</b>

Sub-Total: \$205,270.00  
 + Estimated Shipping and/or Process Fee: \$10,263.50

**TOTAL: \$215,533.50**  
**Total Savings: \$11,250.00**

Submit Customer Purchase Order Here

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**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35069**  
 Date Issued **4/18/23**  
 Appropriation No. **142 E71100449-937**  
 Dept. **Esser 3**  
 School **BCE**

TO  
**TN Book Company**  
 Deliver to **Boones Creek Elementary**  
 Address **132 Highland Church Rd**  
 Via **Gray, TN 37615**

**NOTICE TO VENDOR**  
 1. Purchase order number **MUST** appear on all invoices submitted for payment.  
 2. Mail **TWO** copies of your invoice promptly to:  
 Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached Quote...</b> <b>Year One Only</b>  <b>(Ref PO# 8290 for Year 2 - Year 3)</b>				<b>\$25,244.83</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>\$</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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- Each shipment and/or each purchase order should be covered by separate invoice.

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**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319606
Date	04/04/2023
Page	1

*Ship-to:* 1403  
BOONES CREEK ELEM SCHL  
PRINCIPAL  
132 HIGHLAND CHURCH ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	90	EA	175.20	EA	15768.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	90	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	90	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	90	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	90	EA	175.20	EA	15768.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	90	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	90	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	90	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	105	EA	175.20	EA	18396.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	105	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	105	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	105	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	90	EA	175.20	EA	15768.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319606
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1403  
BOONES CREEK ELEM SCHL  
PRINCIPAL  
132 HIGHLAND CHURCH ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	90	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	90	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	90	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	110	EA	175.20	EA	19272.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	110	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	110	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	110	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	80	EA	175.20	EA	14016.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	80	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	80	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	80	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	90	EA	177.20	EA	15948.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	90	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	90	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319606
Date	04/04/2023
Page	3

*Ship-to:* 1403  
BOONES CREEK ELEM SCHL  
PRINCIPAL  
132 HIGHLAND CHURCH ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<b>Po #:</b>	HOLD FOR PO	<b>Ordered By</b>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	90	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	75	EA	177.20	EA	13290.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	75	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	75	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	75	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	90	EA	177.20	EA	15948.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	90	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	90	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	90	EA			

Entered by: PDS 04/04/23

	Merchandise	Misc	Tax	Freight	Total Due
	144174.00	.00	.00	4325.00	148499.00

\$4325.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8290**  
 Date Issued **4/16/2023**  
 Appropriation No. **141 E 71100-449**  
 Dept. **General - Textbooks**  
 School **BCE**

**PURCHASE ORDER**

TO **TN Book Company**

Deliver to **Boones Creek Elementary**  
 Address **132 Highland Church Rd**  
 Via **Johnson City, TN 37615**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Articles on this order must be charged to account of

Math Adoption K8 ARTICLES OR SERVICES (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
<p align="center"><b>See attached,</b> <b>Year 2 - Year 6</b></p> <p align="center"><b>(Ref PO # 35069 for Year One)</b></p>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>123,254.17</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319606
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1403  
BOONES CREEK ELEM SCHL  
PRINCIPAL  
132 HIGHLAND CHURCH ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

*Po #:* **HOLD FOR PO**      *Ordered By:* CINDY HAYES

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	90	EA	175.20	EA	15768.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	90	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	90	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	90	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	90	EA	175.20	EA	15768.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	90	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	90	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	90	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	105	EA	175.20	EA	18396.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	105	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	105	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	105	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	90	EA	175.20	EA	15768.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319606
Date	04/04/2023
Page	2

*Ship-to:* 1403  
BOONES CREEK ELEM SCHL  
PRINCIPAL  
132 HIGHLAND CHURCH ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	90	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	90	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	90	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	110	EA	175.20	EA	19272.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	110	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	110	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	110	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	80	EA	175.20	EA	14016.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	80	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	80	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	80	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	90	EA	177.20	EA	15948.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	90	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	90	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319606
Date	04/04/2023
Page	3

Ship-to: 1403  
BOONES CREEK ELEM SCHL  
PRINCIPAL  
132 HIGHLAND CHURCH ROAD  
GRAY TN 37615

Bill-to: 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	90	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	75	EA	177.20	EA	13290.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	75	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	75	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	75	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	90	EA	177.20	EA	15948.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	90	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	90	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	90	EA			

Entered by: PDS 04/04/23

	Merchandise	Misc	Tax	Freight	Total Due
	144174.00	.00	.00	4325.00	148499.00

\$4325.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35070**

Date Issued **4/18/23**

Appropriation No. **142E71100449-937**

Dept. **Essex 3**

School **FB**

TO

**TN Book Company**

Deliver to **Fall Branch School**

Address **1061 Hwy 93**

Via **Fall Branch, TN 37656**

on or before

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) Math Adoption K-8 See attached Quote.... Year One Only  (Ref PO # 8291 for Year Two + Six)				\$ 8,382.09
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					11,111.45

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319607
<i>Date</i>	04/04/2023
<i>Page</i>	1

<p><i>Ship-to:</i> 1407 FALL BRANCH SCHOOL ATTN: THE BOOKKEEPER 1061 HIGHWAY 93 FALL BRANCH TN 37656</p>	<p><i>Bill-to:</i> 144 WASHINGTON COUNTY BD OF EDUC JERRY BOYD, DIRECTOR 405 WEST COLLEGE STREET JONESBOROUGH TN 37659</p>
--	--

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	25	EA	175.20	EA	4380.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	25	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	25	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	25	EA			
T18400286	ENVISION MATH 2024 G/I TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	27	EA	175.20	EA	4730.40
34953632	ENVISION MATH G/I NATIONAL SE V/1 CONS	9780134953632	27	EA			
34953649	ENVISION MATH G/I NATIONAL SE V/2 CONS	9780134953649	27	EA			
T18392826	ENVISION MATH 2024 G/I TN SE C OMPANION CONS	9781418392826	27	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	25	EA	175.20	EA	4380.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	25	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	25	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	25	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	45	EA	175.20	EA	7884.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319607
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1407  
FALL BRANCH SCHOOL  
ATTN: THE BOOKKEEPER  
1061 HIGHWAY 93  
FALL BRANCH TN 37656

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	45	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	45	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	45	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	25	EA	175.20	EA	4380.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	25	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	25	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	25	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	30	EA	175.20	EA	5256.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	30	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	30	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	30	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	30	EA	177.20	EA	5316.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	30	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	30	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319607
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 1407  
FALL BRANCH SCHOOL  
ATTN: THE BOOKKEEPER  
1061 HIGHWAY 93  
FALL BRANCH TN 37656

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	30	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	35	EA	177.20	EA	6202.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	35	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	35	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	35	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	25	EA	177.20	EA	4430.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	25	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	25	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	25	EA			

Entered by: PDS 04/04/23

QUOTE

	Merchandise	Misc	Tax	Freight	Total Due
	46958.40	.00	.00	2348.00	49306.40

\$2348.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8291**

Date Issued **4/18/2023**

Appropriation No. **141E 71100-449**

Dept. **General Textbooks**

School **Fallbranch**

**PURCHASE ORDER**

TO **TN BOOK COMPANY**

Deliver to **Fallbranch School**  
 Address **1061 Hwy 93**  
 Via **Fallbranch, TN 37659**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K-8</b> <b>See attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PO# 35070 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$40,921.31</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319607
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1407  
FALL BRANCH SCHOOL  
ATTN: THE BOOKKEEPER  
1061 HIGHWAY 93  
FALL BRANCH TN 37656

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	25	EA	175.20	EA	4380.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	25	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	25	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	25	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	27	EA	175.20	EA	4730.40
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	27	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	27	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	27	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	25	EA	175.20	EA	4380.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	25	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	25	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	25	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	45	EA	175.20	EA	7884.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319607
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1407  
FALL BRANCH SCHOOL  
ATTN: THE BOOKKEEPER  
1061 HIGHWAY 93  
FALL BRANCH TN 37656

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	45	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	45	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	45	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	25	EA	175.20	EA	4380.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	25	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	25	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	25	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	30	EA	175.20	EA	5256.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	30	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	30	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	30	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	30	EA	177.20	EA	5316.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	30	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	30	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319607
Date	04/04/2023
Page	3

*Ship-to:* 1407  
FALL BRANCH SCHOOL  
ATTN: THE BOOKKEEPER  
1061 HIGHWAY 93  
FALL BRANCH TN 37656

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	30	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	35	EA	177.20	EA	6202.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	35	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	35	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	35	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	25	EA	177.20	EA	4430.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	25	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	25	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	25	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
46958.40	.00	.00	2348.00	49306.40

\$2348.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35071**

Date Issued **4/18/23**

Appropriation No. **142E71100449-937**

Dept. **Essex 3**

School **GV**

TO  
**TN Book Company**

Deliver to **Grandview Elementary**  
 Address **2891 Hwy 11E**  
 Via **Telford, TN 37690**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached Quote.....</b> <b>Year One Only</b>  <b>(Ref PO# 8292 for Year 2-6)</b>				<b>\$20,331.15</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319608
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 2891  
GRANDVIEW ELEMENTARY SCHOOL  
ATTN: THE BOOKKEEPER  
2891 HIGHWAY 11 E  
TELFORD, TN 37690

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	85	EA	175.20	EA	14892.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	85	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	85	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	85	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	85	EA	175.20	EA	14892.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	85	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	85	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	85	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	55	EA	175.20	EA	9636.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	55	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	55	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	55	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	75	EA	175.20	EA	13140.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319608
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 2891  
GRANDVIEW ELEMENTARY SCHOOL  
ATTN: THE BOOKKEEPER  
2891 HIGHWAY 11 E  
TELFORD, TN 37690

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	75	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	75	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	75	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	65	EA	175.20	EA	11388.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	65	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	65	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	65	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	55	EA	175.20	EA	9636.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	55	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	55	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	55	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	80	EA	177.20	EA	14176.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	80	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	80	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319608
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 2891  
GRANDVIEW ELEMENTARY SCHOOL  
ATTN: THE BOOKKEEPER  
2891 HIGHWAY 11 E  
TELFORD, TN 37690

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	80	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	80	EA	177.20	EA	14176.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	80	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	80	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	80	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	80	EA	177.20	EA	14176.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	80	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	80	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	80	EA			

Entered by: PDS 04/04/23

QUOTE

	Merchandise	Misc	Tax	Freight	Total Due
	116112.00	.00	.00	3483.00	119595.00

\$3483.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8292**  
 Date Issued **4/18/2023**  
 Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**  
 School **Grandview**

**PURCHASE ORDER**

**TO TN Book Company**

Deliver to **Grandview Elementary**  
 Address **2891 Hwy 11E**  
 Via **Telford, TN 37690**  
 Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Math Adoption K8</b> <b>See Attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PO # 35071 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 99,263.85</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319608
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 2891  
GRANDVIEW ELEMENTARY SCHOOL  
ATTN: THE BOOKKEEPER  
2891 HIGHWAY II E  
TELFORD, TN 37690

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	85	EA	175.20	EA	14892.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	85	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	85	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	85	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	85	EA	175.20	EA	14892.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	85	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	85	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	85	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	55	EA	175.20	EA	9636.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	55	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	55	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	55	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	75	EA	175.20	EA	13140.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319608
Date	04/04/2023
Page	2

**Ship-to: 2891**  
GRANDVIEW ELEMENTARY SCHOOL  
ATTN: THE BOOKKEEPER  
2891 HIGHWAY 11 E  
TELFORD, TN 37690

**Bill-to: 144**  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By:	CINDY HAYES
-------	-------------	-------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	75	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	75	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	75	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	65	EA	175.20	EA	11388.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	65	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	65	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	65	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	55	EA	175.20	EA	9636.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	55	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	55	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	55	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	80	EA	177.20	EA	14176.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE VI	9780134983554	80	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	80	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319608
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 2891  
GRANDVIEW ELEMENTARY SCHOOL  
ATTN: THE BOOKKEEPER  
2891 HIGHWAY 11 E  
TELFORD, TN 37690

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	80	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	80	EA	177.20	EA	14176.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	80	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	80	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	80	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	80	EA	177.20	EA	14176.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	80	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	80	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	80	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
116112.00	.00	.00	3483.00	119595.00

\$3483.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8293**  
 Date Issued **4/18/2023**  
 Appropriation No. **41E 71100-449**  
 Dept. **General Textbooks**  
 School **Gray Elementary**

**PURCHASE ORDER**

**TO TN BOOK COMPANY**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **Gray Elementary School**  
 Address **755 Gray Station Rd**  
 Via **Gray, TN 37615**  
 Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K 8</b> <b>See Attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PO# 35072 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$76,043.94</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319609
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1408  
GRAY SCHOOL  
ATTN: THE BOOKKEEPER  
755 GRAY STATION ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	55	EA	175.20	EA	9636.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	55	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	55	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	55	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	51	EA	175.20	EA	8935.20
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	51	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	51	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	51	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	60	EA	175.20	EA	10512.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	60	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	60	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	60	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	55	EA	175.20	EA	9636.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319609
Date	04/04/2023
Page	2

*Ship-to:* 1408  
GRAY SCHOOL  
ATTN: THE BOOKKEEPER  
755 GRAY STATION ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	55	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	55	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	55	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	65	EA	175.20	EA	11388.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	65	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	65	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	65	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	55	EA	175.20	EA	9636.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	55	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	55	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	55	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	55	EA	177.20	EA	9746.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE VI	9780134983554	55	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	55	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319609
Date	04/04/2023
Page	3

*Ship-to:* 1408  
GRAY SCHOOL  
ATTN: THE BOOKKEEPER  
755 GRAY STATION ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	55	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	55	EA	177.20	EA	9746.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE VI	9780134983578	55	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	55	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	55	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	50	EA	177.20	EA	8860.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE VI	9780134983592	50	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	50	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	50	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
88095.20	.00	.00	3524.00	91619.20

\$3524.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35072**

Date Issued **4/18/23**

Appropriation No. **142E71100449-937**

Dept. **Essex 3**

School **Gray**

TO  
**TN Book Company**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

Deliver to **Gray School**  
 Address **755 Gray Station Rd**  
 Via **Gray, TN 37615**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K 8</b> <b>See attached Quote ...</b> <b>Year One Only</b>  <b>(Ref PO# 8293 for Year 2-6)</b>				<b>\$15,575.26</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319609
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1408  
GRAY SCHOOL  
ATTN: THE BOOKKEEPER  
755 GRAY STATION ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	55	EA	175.20	EA	9636.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	55	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	55	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	55	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	51	EA	175.20	EA	8935.20
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	51	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	51	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	51	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	60	EA	175.20	EA	10512.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	60	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	60	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	60	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	55	EA	175.20	EA	9636.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319609
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1408  
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755 GRAY STATION ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	55	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	55	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	55	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	65	EA	175.20	EA	11388.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	65	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	65	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	65	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	55	EA	175.20	EA	9636.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	55	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	55	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	55	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	55	EA	177.20	EA	9746.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	55	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	55	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319609
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 1408  
GRAY SCHOOL  
ATTN: THE BOOKKEEPER  
755 GRAY STATION ROAD  
GRAY TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	55	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	55	EA	177.20	EA	9746.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	55	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	55	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	55	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	50	EA	177.20	EA	8860.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	50	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	50	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	50	EA			

Entered by: PDS 04/04/23

QUOTE

	Merchandise	Misc	Tax	Freight	Total Due
	88095.20	.00	.00	3524.00	91619.20

\$3524.00

PURCHASING DEPARTMENT  
 WASHINGTON COUNTY BOARD OF EDUCATION  
 FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **35073**

Date Issued **4/18/23**

Appropriation No. **142E71100449937**

Dept. **Esser 3**

School **JES**

TO

**TN Book Company**

Deliver to **Jonesborough Elementary School**

Address **306 Forest Dr**

Via **Jonesborough, TN 37659** on or before

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	<p>(Unless otherwise stated all prices F.O.B. Destination)</p> <p><b>Math Adoption KS</b>  <b>See attached Quote ...</b>  <b>Year One Only</b></p> <p><b>(Ref PO# 8294 for Year One)</b></p>				<b>\$16,262.03</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319611
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1409  
JONESBOROUGH ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
306 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	110	EA	175.20	EA	19272.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	110	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	110	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	110	EA			
T18400286	ENVISION MATH 2024 G/I TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	110	EA	175.20	EA	19272.00
34953632	ENVISION MATH G/I NATIONAL SE V/1 CONS	9780134953632	110	EA			
34953649	ENVISION MATH G/I NATIONAL SE V/2 CONS	9780134953649	110	EA			
T18392826	ENVISION MATH 2024 G/I TN SE C OMPANION CONS	9781418392826	110	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	110	EA	175.20	EA	19272.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	110	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	110	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	110	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	100	EA	175.20	EA	17520.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319611
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1409  
JONESBOROUGH ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
306 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	100	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	100	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	100	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	95	EA	175.20	EA	16644.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	95	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	95	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	95	EA			

Entered by: PDS 04/04/23

QUOTE

Merchandise	Misc	Tax	Freight	Total Due
91980.00	.00	.00	3679.00	95659.00

\$3679.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8294**

Date Issued **4/18/2023**

Appropriation No. **141 E 71100 - 449**

Dept. **General Textbooks**

School **Jonesborough Elementary**

**PURCHASE ORDER**

**TO TN BOOK Company**

Deliver to **Jonesborough Elementary School**

Address **306 Forest Dr**

Via **Jonesborough, TN 37659**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Math Adoption KS See attached Year 2 - Year 6  (Ref PO # 35073 for Year One)				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$79,396.97</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319611
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1409  
JONESBOROUGH ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
306 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

*Po #:* **HOLD FOR PO**      *Ordered By* **CINDY HAYES**

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	110	EA	175.20	EA	19272.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	110	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	110	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	110	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	110	EA	175.20	EA	19272.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	110	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	110	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	110	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	110	EA	175.20	EA	19272.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	110	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	110	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	110	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	100	EA	175.20	EA	17520.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319611
Date	04/04/2023
Page	2

*Ship-to:* 1409  
JONESBOROUGH ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
306 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	100	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	100	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	100	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	95	EA	175.20	EA	16644.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	95	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	95	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	95	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
91980.00	.00	.00	3679.00	95659.00

\$3679.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8295**  
 Date Issued **4/18/2023**  
 Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**  
 School **Jonesborough Middle School**

**PURCHASE ORDER**

TO **TN BOOK company**

Deliver to **Jonesborough Middle School**  
 Address **308 Forest Drive**  
 Via **Jonesborough, TN 37659**  
 Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See Attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PO# 35074 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$65,599.88</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319612
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 4422  
JONESBOROUGH MIDDLE SCH.  
ATTN: THE BOOKKEEPER  
308 FORREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	100	EA	175.20	EA	17520.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	100	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	100	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	100	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	110	EA	177.20	EA	19492.00
34983554	ENVISION MATH 2021 G/6 NATIONAL L SE V1	9780134983554	110	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL L SE V2	9780134983561	110	EA			
T18393977	ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	110	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	110	EA	177.20	EA	19492.00
34983578	ENVISION MATH 2021 G/7 NATIONAL L SE V1	9780134983578	110	EA			
34983585	ENVISION MATH 2021 G/7 NATIONAL L SE V2	9780134983585	110	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	110	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	110	EA	177.20	EA	19492.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319612
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 4422  
JONESBOROUGH MIDDLE SCH.  
ATTN: THE BOOKKEEPER  
308 FORREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34983592	ENVISION MATH 2021 G/8 NATIONAL SE VI	9780134983592	110	EA			
18269197	ENVISION MATH 2021 G/8 NATIONAL SE V2	9781418269197	110	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE COMPANION CONS	9781418393991	110	EA			

Entered by: PDS 04/04/23

	Merchandise	Misc	Tax	Freight	Total Due
	75996.00	.00	.00	3040.00	79036.00

\$3040.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35074**

Date Issued **4/18/23**

Appropriation No. **142E71100449-937**

Dept. **Esser 3**

School **JMS**

TO

**TN Book Company**

Deliver to **Jonesborough Middle School**

Address **308 Forest Drive**

Via **Jonesborough, TN 37659** on or before

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached Quote....</b> <b>Year One Only</b>  <b>(Ref PO# 8295 for Year 2-6)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>\$13,436.12</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319612
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 4422  
JONESBOROUGH MIDDLE SCH.  
ATTN: THE BOOKKEEPER  
308 FORREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	100	EA	175.20	EA	17520.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	100	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	100	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	100	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	110	EA	177.20	EA	19492.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	110	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA L SE V2	9780134983561	110	EA			
T18393977	ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	110	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	110	EA	177.20	EA	19492.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	110	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	110	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	110	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	110	EA	177.20	EA	19492.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319612
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 4422  
JONESBOROUGH MIDDLE SCH.  
ATTN: THE BOOKKEEPER  
308 FORREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	I44-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	110	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	110	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	110	EA			
Entered by: PDS 04/04/23							

QUOTE

	Merchandise	Misc	Tax	Freight	Total Due
	75996.00	.00	.00	3040.00	79036.00

\$3040.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8296**  
 Date Issued **4/18/2023**  
 Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**  
 School **Lamar**

**PURCHASE ORDER**

TO **TN Book company**

Deliver to **Lamar Elementary school**  
 Address **3261 Hwy 81 South**  
 Via **Jonesborough, TN 37659**  
 Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) Math Adoption K8 See attached Year 2 - Year 6  (ref PO# 35075 for Year One)				\$63,449.85
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319613
Date	04/04/2023
Page	1

*Ship-to:* 1410  
LAMAR SCHOOL  
ATTN: THE BOOKKEEPER  
3261 HWY 81 SOUTH  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	55	EA	175.20	EA	9636.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	55	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	55	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	55	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	52	EA	175.20	EA	9110.40
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	52	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	52	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	52	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	55	EA	175.20	EA	9636.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	55	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	55	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	55	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	35	EA	175.20	EA	6132.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319613
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1410  
LAMAR SCHOOL  
ATTN: THE BOOKKEEPER  
3261 HWY 81 SOUTH  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	35	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	35	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	35	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	40	EA	175.20	EA	7008.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	40	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	40	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	40	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	45	EA	175.20	EA	7884.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	45	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	45	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	45	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	45	EA	177.20	EA	7974.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	45	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	45	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319613
Date	04/04/2023
Page	3

*Ship-to:* 1410  
LAMAR SCHOOL  
ATTN: THE BOOKKEEPER  
3261 HWY 81 SOUTH  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	45	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	45	EA	177.20	EA	7974.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	45	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	45	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	45	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	46	EA	177.20	EA	8151.20
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	46	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	46	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	46	EA			

Entered by: PDS 04/04/23

	Merchandise	Misc	Tax	Freight	Total Due
	73505.60	.00	.00	2940.00	76445.60

\$2940.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35075**

Date Issued **4/18/23**

Appropriation No. **142ET1100449-937**

Dept. **Essex 3**

School **Lamar**

TO  
**TN Book Company**

Deliver to **Lamar School**

Address **3261 Hwy 81 S**

Via **Jonesborough, TN 37659** on or before

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) Math Adoption K8 See attached Quote... Year One Only  (Ref PO# 8296 for Year 2-6)				\$ 12,995.75
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319613
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1410  
LAMAR SCHOOL  
ATTN: THE BOOKKEEPER  
3261 HWY 81 SOUTH  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	55	EA	175.20	EA	9636.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	55	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	55	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	55	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	52	EA	175.20	EA	9110.40
34953632	ENVISION MATH G/I NATIONAL SE V/1 CONS	9780134953632	52	EA			
34953649	ENVISION MATH G/I NATIONAL SE V/2 CONS	9780134953649	52	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	52	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	55	EA	175.20	EA	9636.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	55	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	55	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	55	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	35	EA	175.20	EA	6132.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319613
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1410  
LAMAR SCHOOL  
ATTN: THE BOOKKEEPER  
3261 HWY 81 SOUTH  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	35	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	35	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	35	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	40	EA	175.20	EA	7008.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	40	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	40	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	40	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	45	EA	175.20	EA	7884.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	45	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	45	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	45	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	45	EA	177.20	EA	7974.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	45	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	45	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319613
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 1410  
LAMAR SCHOOL  
ATTN: THE BOOKKEEPER  
3261 HWY 81 SOUTH  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	45	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	45	EA	177.20	EA	7974.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	45	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	45	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	45	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	46	EA	177.20	EA	8151.20
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	46	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	46	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	46	EA			

Entered by: PDS 04/04/23

QUOTE

Merchandise	Misc	Tax	Freight	Total Due
73505.60	.00	.00	2940.00	76445.60

\$2940.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8297**

Date Issued **4/18/2023**

Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**

School **Ridgeview**

PURCHASE ORDER

TO **TIN BOOK COMPANY**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **Ridgeview Elementary**  
 Address **252 SAM JENKINS Rd**  
 Via **Gray, TN 37615**  
 Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Math Adoption K8</b> <b>See attached</b> <b>Year 2 - Year 6</b>  <i>(Ref PO# 35076 for Year One)</i>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 126,326.83</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319615
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 7340  
RIDGEVIEW ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
252 SAM JENKINS ROAD  
GRAY, TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	100	EA	175.20	EA	17520.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	100	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	100	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	100	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	100	EA	175.20	EA	17520.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	100	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	100	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	100	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	85	EA	175.20	EA	14892.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	85	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	85	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	85	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	90	EA	175.20	EA	15768.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319615
Date	04/04/2023
Page	2

*Ship-to:* 7340  
**RIDGEVIEW ELEM SCHOOL**  
**ATTN: THE BOOKKEEPER**  
**252 SAM JENKINS ROAD**  
**GRAY, TN 37615**

*Bill-to:* 144  
**WASHINGTON COUNTY BD OF EDUC**  
**JERRY BOYD, DIRECTOR**  
**405 WEST COLLEGE STREET**  
**JONESBOROUGH TN 37659**

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	<b>HOLD FOR PO</b>	<i>Ordered By</i>	<b>CINDY HAYES</b>
--------------	--------------------	-------------------	--------------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	90	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	90	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	90	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	70	EA	175.20	EA	12264.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	70	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	70	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	70	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	95	EA	175.20	EA	16644.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	95	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	95	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	95	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	110	EA	177.20	EA	19492.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE VI	9780134983554	110	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE VI	9780134983561	110	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319615
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 7340  
RIDGEVIEW ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
252 SAM JENKINS ROAD  
GRAY, TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

*Po #:* **HOLD FOR PO**      *Ordered By:* CINDY HAYES

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	110	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	90	EA	177.20	EA	15948.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	90	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	90	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	90	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	100	EA	177.20	EA	17720.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	100	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	100	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	100	EA			

Entered by: PDS 04/04/23

QUOTE

Merchandise	Misc	Tax	Freight	Total Due
147768.00	.00	.00	4433.00	152201.00

\$4433.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35076**

Date Issued **4/18/23**

Appropriation No. **142E71100449-**

Dept. **ES SER 3 937**

School **RV**

TO

**TN Book Company**

L

Deliver to **Ridgeview Elementary**  
 Address **252 Sam Jenkins Rd**  
 Via **Gray, TN 37615**

on or before

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) Math Adoption K8 See attached Quote... Year One Only  (Ref PO# 8297 for Year 2-6)				<b>\$25,874.17</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319615
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 7340  
RIDGEVIEW ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
252 SAM JENKINS ROAD  
GRAY, TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	100	EA	175.20	EA	17520.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	100	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	100	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	100	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	100	EA	175.20	EA	17520.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	100	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	100	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	100	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	85	EA	175.20	EA	14892.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	85	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	85	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	85	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	90	EA	175.20	EA	15768.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319615
Date	04/04/2023
Page	2

*Ship-to:* 7340  
RIDGEVIEW ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
252 SAM JENKINS ROAD  
GRAY, TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	90	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	90	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	90	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	70	EA	175.20	EA	12264.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	70	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	70	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	70	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	95	EA	175.20	EA	16644.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	95	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	95	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	95	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	110	EA	177.20	EA	19492.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	110	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	110	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319615
Date	04/04/2023
Page	3

*Ship-to:* 7340  
RIDGEVIEW ELEM SCHOOL  
ATTN: THE BOOKKEEPER  
252 SAM JENKINS ROAD  
GRAY, TN 37615

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	110	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	90	EA	177.20	EA	15948.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	90	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	90	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	90	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	100	EA	177.20	EA	17720.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	100	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	100	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	100	EA			

Entered by: PDS 04/04/23

	Merchandise	Misc	Tax	Freight	Total Due
	147768.00	.00	.00	4433.00	152201.00

\$4433.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8298**  
 Date Issued **4/18/2023**  
 Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**  
 School **South central**

**PURCHASE ORDER**

TO **TN Book Company**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **South Central**  
 Address **2955 Hwy 107**  
 Via **Chucky, TN 37641**  
 Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Math Adoption K8</b> <b>See Attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PO# 035077 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$29,439.60</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319616
Date	04/04/2023
Page	1

*Ship-to:* 1412  
SOUTH CENTRAL SCHOOL  
ATTN: THE BOOKKEEPER  
2955 HIGHWAY 107  
CHUCKEY TN 37641

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	16	EA	175.20	EA	2803.20
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	16	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	16	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	16	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	20	EA	175.20	EA	3504.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	20	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	20	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	20	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	30	EA	175.20	EA	5256.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	30	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	30	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	30	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	20	EA	175.20	EA	3504.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319616
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 1412  
SOUTH CENTRAL SCHOOL  
ATTN: THE BOOKKEEPER  
2955 HIGHWAY 107  
CHUCKEY TN 37641

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	20	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	20	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	20	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	20	EA	175.20	EA	3504.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	20	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	20	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	20	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	15	EA	175.20	EA	2628.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	15	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	15	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	15	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	20	EA	177.20	EA	3544.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	20	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	20	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319616
Date	04/04/2023
Page	3

*Ship-to:* 1412  
SOUTH CENTRAL SCHOOL  
ATTN: THE BOOKKEEPER  
2955 HIGHWAY 107  
CHUCKEY TN 37641

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	20	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	20	EA	177.20	EA	3544.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	20	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	20	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	20	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	31	EA	177.20	EA	5493.20
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	31	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	31	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	31	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
33780.40	.00	.00	1689.00	35469.40

\$1689.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35077**

Date Issued **4/18/23**

Appropriation No. **142E71100449-937**

Dept. **Essex 3**

School **SC**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

TO  
**TN Book Company**

Deliver to **South Central**  
 Address **2955 Hwy 107**  
 Via **Chucky, TN 37641**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached Quote...</b> <b>Year One Only</b>  <b>(Ref PO #8298 for Year 2-6)</b>				<b>\$6,029.80</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>\$6,029.80</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319616
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 1412  
SOUTH CENTRAL SCHOOL  
ATTN: THE BOOKKEEPER  
2955 HIGHWAY 107  
CHUCKEY TN 37641

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	16	EA	175.20	EA	2803.20
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	16	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	16	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	16	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	20	EA	175.20	EA	3504.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	20	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	20	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	20	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	30	EA	175.20	EA	5256.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	30	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	30	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	30	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	20	EA	175.20	EA	3504.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319616
<i>Date</i>	04/04/2023
<i>Page</i>	2

<i>Ship-to:</i> 1412 SOUTH CENTRAL SCHOOL ATTN: THE BOOKKEEPER 2955 HIGHWAY 107 CHUCKEY TN 37641	<i>Bill-to:</i> 144 WASHINGTON COUNTY BD OF EDUC JERRY BOYD, DIRECTOR 405 WEST COLLEGE STREET JONESBOROUGH TN 37659
--	---

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	20	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	20	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	20	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	20	EA	175.20	EA	3504.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	20	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	20	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	20	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	15	EA	175.20	EA	2628.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	15	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	15	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	15	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	20	EA	177.20	EA	3544.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE VI	9780134983554	20	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE VI	9780134983561	20	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319616
Date	04/04/2023
Page	3

Ship-to: 1412  
SOUTH CENTRAL SCHOOL  
ATTN: THE BOOKKEEPER  
2955 HIGHWAY 107  
CHUCKEY TN 37641

Bill-to: 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By:	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	20	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	20	EA	177.20	EA	3544.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	20	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	20	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	20	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	31	EA	177.20	EA	5493.20
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	31	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	31	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	31	EA			

Entered by: PDS 04/04/23

QUOTE

Merchandise	Misc	Tax	Freight	Total Due
33780.40	.00	.00	1689.00	35469.40

\$1689.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35078**

Date Issued **4/18/23**

Appropriation No. **142E71102449-**

Dept. **Eser 3 937**

School **SS**

TO  
**TN Book Company**

Deliver to **Sulphur Springs School**

Address **1518 Gray St. 155 Rd**

Via **Jonesborough TN 37659** on or before

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached Quote...</b> <b>Year One Only</b>  <b>(Ref PO# 8299 for Year 2-6)</b>				<b>\$13,060.24</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>\$13,060.24</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319618
Date	04/04/2023
Page	1

*Ship-to:* 3387  
SULPHUR SPRINGS SCHOOL  
ATTN: THE BOOKKEEPER  
1518 GRAY STA SULPHUR SPG  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	50	EA	175.20	EA	8760.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	50	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	50	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	50	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	50	EA	175.20	EA	8760.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	50	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	50	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	50	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	40	EA	175.20	EA	7008.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	40	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	40	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	40	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	35	EA	175.20	EA	6132.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319618
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 3387  
SULPHUR SPRINGS SCHOOL  
ATTN: THE BOOKKEEPER  
1518 GRAY STA SULPHUR SPG  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	35	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	35	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	35	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	55	EA	175.20	EA	9636.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	55	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	55	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	55	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	40	EA	175.20	EA	7008.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	40	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	40	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	40	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	35	EA	177.20	EA	6202.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	35	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	35	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319618
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 3387  
SULPHUR SPRINGS SCHOOL  
ATTN: THE BOOKKEEPER  
1518 GRAY STA SULPHUR SPG  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	35	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	40	EA	177.20	EA	7088.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	40	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	40	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	40	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	43	EA	177.20	EA	7619.60
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	43	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	43	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	43	EA			

Entered by: PDS 04/04/23

QUOTE

Merchandise	Misc	Tax	Freight	Total Due
68213.60	.00	.00	2729.00	70942.60

\$2729.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 8299**  
 Date Issued **4/18/2023**  
 Appropriation No. **141E 71100-449**  
 Dept. **General Textbooks**  
 School **Sulphur Springs**

**PURCHASE ORDER**

TO **TN BOOK COMPANY**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **Sulphur Springs Elementary**  
 Address **1518 Gray Station/Sulphur Springs Rd**  
 Via **Jonesborough, TN 37659**  
 Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) Math Adoption KS See Attached Year 2 - Year 6  (Ref PO# 35078 for Year One)				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 58,882.36</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent



# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319618
<i>Date</i>	04/04/2023
<i>Page</i>	1

*Ship-to:* 3387  
SULPHUR SPRINGS SCHOOL  
ATTN: THE BOOKKEEPER  
1518 GRAY STA SULPHUR SPG  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
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Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	50	EA	175.20	EA	8760.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	50	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	50	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	50	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	50	EA	175.20	EA	8760.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	50	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	50	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	50	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	40	EA	175.20	EA	7008.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	40	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	40	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	40	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	35	EA	175.20	EA	6132.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319618
Date	04/04/2023
Page	2

*Ship-to:* 3387  
SULPHUR SPRINGS SCHOOL  
ATTN: THE BOOKKEEPER  
1518 GRAY STA SULPHUR SPG  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	35	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	35	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	35	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	55	EA	175.20	EA	9636.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	55	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	55	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	55	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	40	EA	175.20	EA	7008.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	40	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	40	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	40	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	35	EA	177.20	EA	6202.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE VI	9780134983554	35	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	35	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319618
Date	04/04/2023
Page	3

*Ship-to:* 3387  
SULPHUR SPRINGS SCHOOL  
ATTN: THE BOOKKEEPER  
1518 GRAY STA SULPHUR SPG  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	ID/LG AVERITT

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	35	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	40	EA	177.20	EA	7088.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE VI	9780134983578	40	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	40	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	40	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	43	EA	177.20	EA	7619.60
34983592	ENVISION MATH 2021 G/8 NATIONA L SE VI	9780134983592	43	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	43	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	43	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
68213.60	.00	.00	2729.00	70942.60

\$2729.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **35079**

Date Issued **4/18/23**

Appropriation No. **42E71100449-937**  
 Dept. **Esser 3**  
 School **WV**

TO  
**TN Book Company**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

Deliver to **West View**

Address **2847 Old St Rt 34**

Via **Limestone, TN 37681**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached Quote...</b> <b>Year One Only</b>  <b>(Ref PO# 8300 for Year 2-6)</b>				<b>\$10,105.82</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>10,105.82</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

*West View*

ADOPT

Number	319619
Date	04/04/2023
Page	1

Ship-to: 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

Bill-to: 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	40	EA	175.20	EA	7008.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	40	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	40	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	40	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	40	EA	175.20	EA	7008.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	40	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	40	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	40	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	30	EA	175.20	EA	5256.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	30	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	30	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	30	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	35	EA	175.20	EA	6132.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319619
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	35	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	35	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	35	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	40	EA	175.20	EA	7008.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	40	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	40	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	40	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	30	EA	175.20	EA	5256.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	30	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	30	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	30	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	40	EA	177.20	EA	7088.00
34983554	ENVISION MATH 2021 G/6 NATIONAL SE V1	9780134983554	40	EA			
34983561	ENVISION MATH 2021 G/6 NATIONAL SE V2	9780134983561	40	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319619
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	40	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	35	EA	177.20	EA	6202.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	35	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	35	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	35	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	35	EA	177.20	EA	6202.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	35	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	35	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	35	EA			

Entered by: PDS 04/04/23

QUOTE

Merchandise	Misc	Tax	Freight	Total Due
57160.00	.00	.00	2286.00	59446.00

\$2286.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8300**  
 Date Issued **4/18/2023**  
 Appropriation No. **141 E 71100-449**  
 Dept. **General Textbooks**  
 School **Westview**

**PURCHASE ORDER**

TO **TN Book Company**

Deliver to **Westview Elementary**  
 Address **2847 Old St Rt 34**  
 Via **Limestone, TN 37681**  
 Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) Math Adoption K8 See Attached Year 2 - Year 6  (Ref PO# 35079 for Year One)				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$49,340.18</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

*West View*

Number	319619
Date	04/04/2023
Page	1

Ship-to: 004  
**DR. JARROD ADAMS**  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

Bill-to: 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	40	EA	175.20	EA	7008.00
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	40	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	40	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	40	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	40	EA	175.20	EA	7008.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	40	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	40	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	40	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	30	EA	175.20	EA	5256.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	30	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	30	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	30	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	35	EA	175.20	EA	6132.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

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Number	319619
Date	04/04/2023
Page	2

*Ship-to:* 004  
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WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	35	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	35	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	35	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	40	EA	175.20	EA	7008.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	40	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	40	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	40	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	30	EA	175.20	EA	5256.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	30	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	30	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	30	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	40	EA	177.20	EA	7088.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	40	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	40	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319619
Date	04/04/2023
Page	3

*Ship-to:* 004  
DR. JARROD ADAMS  
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306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	40	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	35	EA	177.20	EA	6202.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	35	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	35	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	35	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	35	EA	177.20	EA	6202.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	35	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	35	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	35	EA			

Entered by: PDS 04/04/23

Merchandise	Misc	Tax	Freight	Total Due
57160.00	.00	.00	2286.00	59446.00

\$2286.00

PURCHASING DEPARTMENT  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
 FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **35080**

Date Issued **4/18/23**

Appropriation No. **142E 71100449-**

Dept. **Esser 3 937**

School

TO

**TN Book Company**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

Deliver to **WCDE**

Address **306 1/2 Forest Dr**

Via **Jonesborough, TN 37659** on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination) <b>Math Adoption K8</b> <b>See attached quote...</b> <b>Year One Only</b>  <b>(Ref PO#8301 for Year 2-6)</b>				<b>\$8,766.36</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>					<b>\$8,766.36</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

30

Number	319620
Date	04/04/2023
Page	1

Ship-to: 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

Bill-to: 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	24	EA	175.20	EA	4204.80
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	24	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	24	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	24	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	25	EA	175.20	EA	4380.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	25	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	25	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	25	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	25	EA	175.20	EA	4380.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	25	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	25	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	25	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	40	EA	175.20	EA	7008.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319620
<i>Date</i>	04/04/2023
<i>Page</i>	2

*Ship-to:* 004  
**DR. JARROD ADAMS**  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By</i>	CINDY HAYES
--------------	-------------	-------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	40	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	40	EA			
T18392840	ENVISION MATH 2024 G/3 TN SE C OMPANION CONS	9781418392840	40	EA			
T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	25	EA	175.20	EA	4380.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	25	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	25	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	25	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	25	EA	175.20	EA	4380.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	25	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	25	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	25	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	35	EA	177.20	EA	6202.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	35	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	35	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

<i>Number</i>	319620
<i>Date</i>	04/04/2023
<i>Page</i>	3

*Ship-to:* 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	35	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	40	EA	177.20	EA	7088.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	40	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	40	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	40	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	40	EA	177.20	EA	7088.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	40	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	40	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	40	EA			

Entered by: PDS 04/04/23

QUOTE

	Merchandise	Misc	Tax	Freight	Total Due
	49110.80	.00	.00	2456.00	51566.80

\$2456.00

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8301**  
 Date Issued **4/18/2023**  
 Appropriation No. **141 E 71160-449**  
 Dept. **General Textbooks**  
 School

**PURCHASE ORDER**

**TO TN BOOK COMPANY**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **WCDE**  
 Address **306 1/2 Forest Dr**  
 Via **Jonesborough, TN 37659**  
 Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Math Adoption K8</b> <b>See Attached</b> <b>Year 2 - Year 6</b>  <b>(Ref PD# 35080 for Year One)</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$42,800.44</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
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4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

*W. Brad Baker*

APPROVED:

Purchasing Agent

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

CO

Number	319620
Date	04/04/2023
Page	1

*Ship-to:* 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

<i>Po #:</i>	HOLD FOR PO	<i>Ordered By:</i>	CINDY HAYES
--------------	-------------	--------------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18400279	ENVISION MATH 2024 G/K TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400279	24	EA	175.20	EA	4204.80
34953618	ENVISION MATH G/K NATIONAL SE V/1 CONS	9780134953618	24	EA			
34953625	ENVISION MATH G/K NATIONAL SE V/2 CONS	9780134953625	24	EA			
T18392819	ENVISION MATH 2024 G/K TN SE C OMPANION CONS	9781418392819	24	EA			
T18400286	ENVISION MATH 2024 G/1 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400286	25	EA	175.20	EA	4380.00
34953632	ENVISION MATH G/1 NATIONAL SE V/1 CONS	9780134953632	25	EA			
34953649	ENVISION MATH G/1 NATIONAL SE V/2 CONS	9780134953649	25	EA			
T18392826	ENVISION MATH 2024 G/1 TN SE C OMPANION CONS	9781418392826	25	EA			
T18400293	ENVISION MATH 2024 G/2 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400293	25	EA	175.20	EA	4380.00
34953656	ENVISION MATH G/2 NATIONAL SE V/1 CONS	9780134953656	25	EA			
34953663	ENVISION MATH G/2 NATIONAL SE V/2 CONS	9780134953663	25	EA			
T18392833	ENVISION MATH 2024 G/2 TN SE C OMPANION CONS	9781418392833	25	EA			
T18400309	ENVISION MATH 2024 G/3 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400309	40	EA	175.20	EA	7008.00

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319620
Date	04/04/2023
Page	2

*Ship-to:* 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

*Bill-to:* 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
34953687	ENVISION MATH G/3 NATIONAL SE V/1 CONS	9780134953687	40	EA			
34953694	ENVISION MATH G/3 NATIONAL SE V/2 CONS	9780134953694	40	EA			
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T18400316	ENVISION MATH 2024 G/4 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400316	25	EA	175.20	EA	4380.00
34953700	ENVISION MATH G/4 NATIONAL SE V/1 CONS	9780134953700	25	EA			
34953717	ENVISION MATH G/4 NATIONAL SE V/2 CONS	9780134953717	25	EA			
T18392857	ENVISION MATH 2024 G/4 TN SE C OMPANION CONS	9781418392857	25	EA			
T18400323	ENVISION MATH 2024 G/5 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418400323	25	EA	175.20	EA	4380.00
34953724	ENVISION MATH G/5 NATIONAL SE V/1 CONS	9780134953724	25	EA			
34953731	ENVISION MATH G/5 NATIONAL SE V/2 CONS	9780134953731	25	EA			
T18392864	ENVISION MATH 2024 G/5 TN SE C OMPANION CONS	9781418392864	25	EA			
T18399399	ENVISION MATH 2024 G/6 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399399	35	EA	177.20	EA	6202.00
34983554	ENVISION MATH 2021 G/6 NATIONA L SE V1	9780134983554	35	EA			
34983561	ENVISION MATH 2021 G/6 NATIONA	9780134983561	35	EA			

# TENNESSEE BOOK COMPANY

**QUOTE**

1550 HEIL QUAKER BLVD, STE 100  
PO BOX 3009  
LA VERGNE, TN 37086  
615-793-5040

ADOPT

Number	319620
Date	04/04/2023
Page	3

Ship-to: 004  
DR. JARROD ADAMS  
WASHINGTON CO.SCH MAINT. WHSE.  
306 1/2 FOREST DRIVE  
JONESBOROUGH TN 37659

Bill-to: 144  
WASHINGTON COUNTY BD OF EDUC  
JERRY BOYD, DIRECTOR  
405 WEST COLLEGE STREET  
JONESBOROUGH TN 37659

Ordered	Requested	Ordered By	Terms	Wh	Freight	Ship Via
04/04/2023	04/04/2023	144-WASHINGTON CO.	NET 30 DAYS	01	PREPAID	AVERITT EXPRESS

Po #:	HOLD FOR PO	Ordered By	CINDY HAYES
-------	-------------	------------	-------------

Item	Description	Isbn-13	Ordered	UM	Price	UM	Extension
T18393977	L SE V2 ENVISION MATH 2024 G/6 TN SE C OMPANION CONS	9781418393977	35	EA			
T18399405	ENVISION MATH 2024 G/7 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399405	40	EA	177.20	EA	7088.00
34983578	ENVISION MATH 2021 G/7 NATIONA L SE V1	9780134983578	40	EA			
34983585	ENVISION MATH 2021 G/7 NATIONA L SE V2	9780134983585	40	EA			
T18393984	ENVISION MATH 2024 G/7 TN SE C OMPANION CONS	9781418393984	40	EA			
T18399412	ENVISION MATH 2024 G/8 TN SE B NDL DIG CW & SUCCESSMAKER 6Y Consisting of:	9781418399412	40	EA	177.20	EA	7088.00
34983592	ENVISION MATH 2021 G/8 NATIONA L SE V1	9780134983592	40	EA			
18269197	ENVISION MATH 2021 G/8 NATIONA L SE V2	9781418269197	40	EA			
T18393991	ENVISION MATH 2024 G/8 TN SE C OMPANION CONS	9781418393991	40	EA			

Entered by: PDS 04/04/23

	Merchandise	Misc	Tax	Freight	Total Due
	49110.80	.00	.00	2456.00	51566.80

\$2456.00

## May 2023 System Textbook Purchase Summary

Vendor	P.O. Number	Amount
MPS	P.O. 35097	\$ 5,878.53
SAVVAS	P.O. 35096	\$ 11,179.84
Cengage Learning	P.O. 35095	\$ 36,640.70
Cengage Learning	P.O. 8048	\$ 178,892.80
TN Book Company	P.O. 35069	\$ 25,244.83
TN Book Company	P.O. 8290	\$ 123,254.17
TN Book Company	P.O. 35070	\$ 8,382.09
TN Book Company	P.O. 8291	\$ 40,924.31
TN Book Company	P.O. 35071	\$ 20,331.15
TN Book Company	P.O. 8292	\$ 99,263.85
TN Book Company	P.O. 8293	\$ 76,043.94
TN Book Company	P.O. 35072	\$ 15,575.26
TN Book Company	P.O. 35073	\$ 16,262.03
TN Book Company	P.O. 8294	\$ 79,396.97
TN Book Company	P.O. 8295	\$ 65,599.88
TN Book Company	P.O. 35074	\$ 13,436.12
TN Book Company	P.O. 8296	\$ 63,449.85
TN Book Company	P.O. 35075	\$ 12,995.75
TN Book Company	P.O. 8297	\$ 126,326.83
TN Book Company	P.O. 35076	\$ 25,874.17
TN Book Company	P.O. 8298	\$ 29,439.60
TN Book Company	P.O. 35077	\$ 6,029.80
TN Book Company	P.O. 35078	\$ 12,060.24
TN Book Company	P.O. 35079	\$ 10,105.82
TN Book Company	P.O. 8300	\$ 49,340.18
TN Book Company	P.O. 35080	\$ 8,766.36
TN Book Company	P.O. 8301	\$ 42,800.44
		<b>\$ 1,203,495.51</b>

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8321**

Date Issued **4-28-23**

Appropriation No. **141E 71300429**  
**00000-002**

Dept. **ISM Grant**

School **DC**

**Twana McKinney**

**PURCHASE ORDER**

**TO** **Greene Manufacturing Inc**  
**3985 S. Fletcher Rd**  
**Chelsea, MI 48118**

Deliver to **David Crockett H. S.**  
 Address **684 Old State Route 34**

Via **Jonesborough TN 37659**  
**Leslie Britton**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
**405 West College Street**  
**Jonesborough, TN 37659**  
**Telephone (423) 753-1105**

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
<small>(Unless otherwise stated all prices F.O.B. Destination)</small>				
<b>Multipurpose Classroom / Lecture Work Table : 72"W x 18"D x 28"H</b> <b>Freight Included</b>	<b>GS-1872</b>	<b>15</b>	<b>863.00</b>	<b>12,945-</b>
<b>** PEPPM State Contract pricing</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>12,945-</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



# Greene Manufacturing Inc.

PEPPM State Contract Pricing  
3985 S. Fletcher Rd.  
Chelsea, MI 48118  
Phone: (734)428-8304  
Fax: (734)428-7672

## Quotation

Quote To: Washington County Schools  
405 W College Street  
Jonesborough, TN 37659  
United States

Quote Number:	15003	Contact:	
Quote Date:	01/16/2023	Expires:	05/29/2023
Customer:	WCDE	Terms:	Net 30 Days
Salesman:	House Account	Phone:	423-753-1100
Ship Via:	Free Shipping	FAX:	
FOB:	ORIGIN	Delivery:	8-10 Weeks ARO

Item	Part Number Description	Revision	Quantity	Price
1	GS-1872 Multipurpose Classroom/Lecture Work Table: 72"W x 18"D x 28"H		15	\$863.00000 /EA
2	FREIGHT Freight Included - Standard Dock Delivery		1	\$0.00000 /EA
			<b>Total:</b>	<b>\$12,945.00</b>

By Stiman, Chris  
Greene Manufacturing Inc.



ePlan Home
Search
Reports
Inbox
Planning
Monitoring
Funding
Data and Information
Reimbursement Requests
Project Summary
LEA Document Library
Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

McKinney, Hannah

<b>Production</b>
Session Timeout
00:29:51

### Budget Detail

Washington County (900) Public District - FY 2023 - Innovative School Models (ISM) - Rev 0 - Innovative School Models

[Return](#)

Account Number	Department Name	Location Code	Tag	Quantity	Amount	Priority Area	Optional Program Code
71300 - Vocational Edu...	All	All	No Options Selected	No Options Selected			

[Download Budget Data](#)

Account Number: 71300 - Vocational Education Program

Line Item Number: 429 - Instructional Supplies & Materials

Priority Area: CTE Programs of Study

Optional Program Code:

Location Code: Daniel Boone High School (900-0037)

Quantity: 1.00

Cost: \$9,550.00

Line Item Total: \$9,550.00

Account Number: 71300 - Vocational Education Program

Line Item Number: 429 - Instructional Supplies & Materials

Priority Area: CTE Programs of Study

Optional Program Code:

Location Code: David Crockett High School (900-0038)

Quantity: 1.00

Cost: \$91,371.29

Line Item Total: \$91,371.29

Account Number: 71300 - Vocational Education Program

Line Item Number: 429 - Instructional Supplies & Materials

Priority Area: Career Exploration

Optional Program Code:

Location Code: University School (900-0105)

Quantity: 1.00

SY 22-23 purchases  
3Dologie SS pro bundle \$9,550.00

purchases SY 22-23

Mechanics Carts  
work tables  
Multi Device keyboard and mouse  
OptiPlex v ProCore Dell Distribution systems, dvd+rw  
Optix G241V E2 MSI computer  
Student desk upgrade for Business POS

NC3 tables and stools for lab  
Bending hickey bending 1/2  
hickey bending 3/4 rigid 512  
Benderhand 1/2 w/handle  
Benderhand 3/4 w/handle  
Benderhand 1 w/handle  
level bubble pop  
Rulepower Return 25 pop  
Hacksaw 12 pop  
Driverreamer

Trist and Chain Vise  
Exposd Thrdr 1/2-2 in.  
Oiler 418 all weather  
1/8 - 2 -in STR Reamer  
2-in HD pipe cutter  
Storage box  
Caster set  
hand bender storage box  
rack assy pipe and conduit

CTE/STEM lab SY 22-23 purchases  
VEX Robotics Large Classroom Bundle with classroom cart and 1 yr teacher PD  
Reality Works Kils (see cart printout)  
Makerbot.com Sketch Large Classroom Two-Printer Setup  
Makerbot Sketch PLA Filament - Refills  
Apple MacBook Pro (2 Laptops to use with Makerbot 3D Printer; 1 for the C&C Counselor and 1 for STEM Teacher) - 4 Total; Protective Cases; Apple TV  
Flinn Scientific  
Charging Stations/Surge Protectors  
"Tripp-Lite -  
DMCS60100XX Rolling TV Stand, Surge Protector Clamps, Docking Station adapters for Macbooks"  
HP LaserJet Pro M283fdw Wireless Color Laser All-In-One Printer - Item #9287574 - Office Depot  
Charging Cart and Racks  
Owl and Ipevo Document Camera  
Samsung SMART TV, Soundbar, HDMI & AV Cords (BestBuy)

---

Home (/) > Contracts (/contracts) > Greene Manufacturing (/contracts/783330/) >

To create a list, click on "Create New List" located in the List box located on the right of the page. After your list has been created, the name of your new list will appear in the white box. To find an existing list, click on the arrow in the white box under "Use Dropdown for Existing Lists" then click on the name of the list you want to add items to.

## Contract:

### Greene Manufacturing | School, computer and laboratory furniture | Line Items

**1 Item Found**    PREV    1    NEXT

---

<b>Product Name:</b>	GS-1872
<b>Awarded Vendor:</b>	Greene Manufacturing, Inc.
<b>Description:</b>	Multipurpose Classroom/Lecture Work Table, 72"w x 18"d x 28"h
<b>Mfg. Name:</b>	GMI
<b>Mfg. SKU:</b>	GS-1872
<b>Vendor SKU:</b>	GS-1872
<b>Vendor Name:</b>	Greene Manufacturing, Inc.
<b>Brand:</b>	GMI
<b>UOM:</b>	Each
<b>PEPPM Bid Price:</b>	Login to see item price

#### Refine Sort

- By Product Name
- By Product Description
- By Manufacturer SKU

Clear all searches and filters (/contracts/item-search)

#### Search Within Results

GS 1872



#### Filter Results:

##### Category

Furniture storage

---

**1 Item Found**

PREV 1 NEXT

Ba

[TERMS OF USE \(/library/article/PEPPM\\_Terms\\_of\\_Use/\)](#) | [PRIVACY POLICY \(/library/article/PEPPM\\_Privacy\\_Policy/\)](#) | [CONTACT US \(/library/article/Contact\\_Our\\_Staff/\)](#) | [FAQ'S \(/library/article/your-faqs-answered-to-show-the-flexibility-and-cost-saving-behind-PEPPM-cooperative-purchasing/\)](#) | [ABOUT US \(/library/article/About\\_Us/\)](#) | [RIGHT TO KNOW \(https://www.csiu.org/Page/107\)](https://www.csiu.org/Page/107)

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**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8236**

Date Issued **4/24/2023**

Appropriation No. **71300730**

Dept. **-002**

School **Isom grant**

**PURCHASE ORDER**

TO **Grow Connect**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **David Cradette HS**  
 Address **Allen! Amy Collette**  
 Via

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) Computer, Keyboard, mouse, monitor - Dual enrollment - new POS '24		25		
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 25,916.25</b> <i>Cyank</i>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent



# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Jamie Stoltze  
**Phone:** (800) 800-0019 ext. 75520  
**Fax:** 603-683-0882  
**Email:** jamie.stoltze@connection.com

**# 25487117.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 4/24/2023  
**Valid Through:** 5/24/2023  
**Account #:** 1855661

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Jeana Money  
**Email:** moneyj@wcde.org

**Phone:** (423) 753-1100  
**Fax:**

<b>QUOTE PROVIDED TO:</b> AB#: 1855661 <b>WASHINGTON COUNTY BOARD OF EDUCATION</b> ACCOUNTS PAYABLE 405 West College Street JONESBOROUGH, TN 37659  (423) 753-1105	<b>SHIP TO:</b> AB#: 12352735 <b>WASHINGTON COUNTY SCHOOLS</b> 306 1/2 FORREST DR TECHNOLOGY DEPARTMENT JONESBOROUGH, TN 37659  (423) 753-1100
---	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	FEDEX LTL Economy	723.00 lbs	Net 30	R210402

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our OMNIA Partners/Region 4 ESC Contract # R210402. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext	
1	25	<a href="#">41504377</a>	3XRX1	OptiPlex 3000 SFF Core i5-12500 3.0GHz / 16GB / 256GB SSD / UHD770 / GbE / W10P-W11P / keyboard and mouse Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 867.54	\$ 21,688.50	
2	25	<a href="#">37860944</a>	DELL-P2319HE	23" P2319H Full HD LED-LCD Monitor, Black Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 169.11	\$ 4,227.75	
<b>Subtotal</b>							\$	<b>25,916.25</b>
<b>Fee</b>							\$	<b>0.00</b>
<b>Shipping and Handling</b>							\$	<b>0.00</b>
<b>Tax</b>								<b>Exempt!</b>
<b>Total</b>							\$	<b>25,916.25</b>



**ORDERING INFORMATION**  
GovConnection, Inc. DBA Connection  
OMNIA Partners/Region 4 ESC Contract #R210402  
Contract Expiration: 31 May 2024

Please contact your account manager with any questions.

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
GovConnection, Inc.  
Box 536477  
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our OMNIA Partners/Region 4 ESC Contract #R210402. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.*

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:  
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: <a href="mailto:SLEDOPS@connection.com">SLEDOPS@connection.com</a>
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 8234**  
 Date Issued **4/24/2023**  
 Appropriation No. **71300730-002**  
 Dept.  
 School **Ism Grant**

PURCHASE ORDER

TO **Snap-on Industrial**

- NOTICE TO VENDOR**
1. Purchase order **MUST** bear two signatures in order to be valid.
  2. Purchase order number **MUST** appear on all invoices submitted for payment.
  3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Deliver to **Daniel Boone HS**  
 Address **1440 Sumcrest Dr**  
**Gray, TN 37615**  
 Via **Attn: Eric Sharpe**  
 Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>PMI Cert Kit</b>		<b>1</b>		<b>\$3747.41</b>
<b>Gauge Block</b>		<b>10</b>		<b>\$1251.30</b>
<b>Instructor verification kit</b>		<b>1</b>		<b>\$1828.35</b>
<b>*Sole Source</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$40,707.46</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent



# Quote

Submit to Snap-on Industrial  
 3011 IL RTE 176, Door 1  
 Crystal Lake, IL 60014  
 877-740-1900

Quote Number IMP-001037988  
 Quote Date 4/21/2023  
 Quote Expiration Date 6/20/2023  
 Customer Name ~~DAVID CROCKETT HIGH SCH.~~  
 Customer BP 200229130  
 Contact Name CRYSTAL FINK  
 Email FINKC@WCDE.ORG  
 Phone Number 4237531100  
 Sales Rep WILSON, CHARLES (BART)  
 Mobile # 423/579-0820  
 Email Address Bart.B.Wilson@snapon.com

Ship Via 1 - UPS GROUND  
 Payment Terms P30 - NET 30 DAYS  
 Ship to 200229130  
*Daniel Boone* ~~DAVID CROCKETT HIGH SCH.~~  
~~684 OLD STATE RT 34~~  
~~JONESBORO TN 37659~~  
 Bill to 200109785  
~~DAVID CROCKETT HIGH SCH.~~  
~~WASHINGTON COUNTY BOE A/P~~  
~~405 COLLEGE ST 405 COLLEGE ST~~  
~~JONESBORO TN 37659~~

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	PMICERTKIT2	PRECISION MSRMENT CERT KIT V2	1	\$41,574.90	\$37,417.41	\$37,417.41
2	PMILABBLOCK	GAUGE BLOCK	10	\$192.50	\$125.13	\$1,251.30
3	PMIIVK	INSTRUCTOR VERIFICATION KIT	1	\$2,031.50	\$1,828.35	\$1,828.35

Total Weight 494.84 lbs  
 Sub Total \$40,497.06  
 Shipping \$210.00  
 Tax \$0.00

---

Grand Total \$40,707.06

Tax and freight shown are estimates.  
 Applicable tax and freight will be charged to the Customer's account.  
 The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.  
 The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.  
 \*Please provide vendor and pricing information to customer service on this part number.



12:15

Crystal Fink  
Director of Career and Technical Education  
Washington County Schools  
405 West College Street  
Jonesborough, TN 37659

Re: Sole Source

Dear Crystal Fink

In response to your recent request, the quotes you received dated April 21, 2023 are sold and serviced through Snap-on's Industrial division and such products can only be purchased through Snap-on Industrial.

Should you have any questions concerning this product please feel free to contact me at 423-579-0820

Sincerely,

Bart Wilson  
Account Manager  
Snap-on Industrial

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

PURCHASE ORDER

Purchase Order No **8224**

Date Issued **4-14-2023**

Appropriation No. **71300-730**

Dept. **CTE**

School **DCHS**

**ISm-602**  
**Grant**

TO **Anatomage**

Deliver to **David Crockett HS**  
 Address  
 Via **- Health Science Dept**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Anatomage table convertible, warranty - crate</b>				
<b>*sole source</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 1028.65<sup>00</sup></b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# Anatomage

## Price Quotation

Anatomage Inc.  
3350 Thomas Rd, Ste 150  
Santa Clara, CA 95054  
[www.anatomage.com](http://www.anatomage.com)  
[info@anatomage.com](mailto:info@anatomage.com)  
(408) 885-1474 Phone  
(408) 531-6424 Fax

Prepared By Daniel Spooner Created Date 3/23/2023  
Phone (408) 885-1474 ext. Expiration Date 7/31/2023  
Email dspooner@anatomage.com Quote Number 2022-9834

Contact Name Crystal Fink  
Phone 423-753-1100 ext. 2232  
Email finkc@wcde.org

Bill To Name Washington County Department of Education Ship To Name Washington County Department of Education  
Bill To 405 West College Street Ship To 684 Old State Rte 34  
Jonesborough, Tennessee 37659 Jonesborough, Tennessee 37659  
United States United States

Product	Line Item Description	Sales Price	Quantity	Total Price
Anatomage Table Convertible	Table with Horizontal and Vertical options	\$79,500.00	1.00	\$79,500.00
Medical Design Studio	3D Imaging Software to create real 3D models	\$0.00	1.00	\$0.00
Online Training	Training and support around your schedule	\$0.00	1.00	\$0.00
1st Year Warranty, Software Upgrade, Tech Support	The first Year is Fully Covered by Anatomage	\$0.00	1.00	\$0.00
4 Year Extended Warranty, Software Upgrade, Tech Support	4 Extra Years of Warranty Covering the Table for a Total of 5 years (with 1 Free)	\$21,840.00	1.00	\$21,840.00
Crate - Convertible	New Shipping crate to protect the Table as well as have the ability to move the Table safely when you want to	\$875.00	1.00	\$875.00
Discount		(\$2,000.00)	1.00	(\$2,000.00)

Total Price \$100,215.00  
Shipping and Handling \$2,650.00  
Grand Total \$102,865.00

Country of Origin: United States  
Place of Manufacture: San Jose, CA  
Price does not include taxes and duties associated with importation of the product, which must be paid by Consignee  
Quote is only valid in USD

Acceptance

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Certificate of Exclusive Distributorship**

01/07/2023

This letter certifies that--

The **Anatamage Table**, virtual dissection table, is manufactured and distributed exclusively by Anatamage, Inc.

The **Anatamage Table Application** is a proprietary software installed on the Anatamage Table designed and distributed exclusively by Anatamage, Inc.

The **Anatamage Table**, is serviced and supported exclusively by Anatamage, Inc.

Anatamage's support for the **Anatamage Table** covers, but is not limited to:

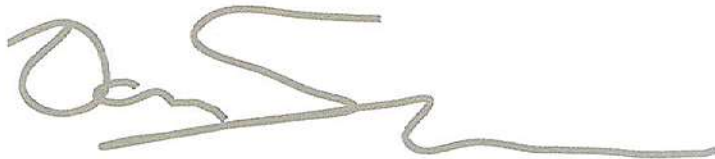
- Anatamage Table Software Content and Functionality
- Medical Design Studio Software Content and Functionality
- Anatamage Table Hardware Troubleshooting
- Anatamage Table Software Troubleshooting

Anatamage is the sole and exclusive distributor in the United States of America.

Pricing provided for the Anatamage Table is certified to be equivalent to pricing provided for similar orders.

Please feel free to contact us if you have any questions regarding this matter.

Sincerely,



Daniel Spooner  
District Sales Manager  
Anatamage, Inc.  
813.380.6128  
[www.anatamage.com](http://www.anatamage.com)

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Anatomage, Inc.</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. <b>3350 Thomas Rd STE 150</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Santa Clara, CA 95054</b>	
7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
2	0	-	1	4	8	9	5	7	7

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶	<b>01/01/2023</b>
------------------	----------------------------	--------	-------------------

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

PURCHASE ORDER

Purchase Order **Nº 8357**

Date Issued **5-23**

Appropriation No. **141E71300429**

Dept. **ISM Grant 00000-002**  
**CTE**

School  
**DCHS Twana McKinney**

TO **Workrite**

Deliver to **David Crockett H.S.**  
 Address **684 Old State Route 34**  
**Jonesborough TN 37659**  
 Via **Amy Collette**  
 Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Quote # <b>LQ3-00044-050123-01</b> <b>** Omnia Contract</b> Please see attached quote for details				<b>32,963.50</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>32,963.50</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



US 3.0 UPDATE

Quote Number:  
 LQ3-00044-050123-01  
 Quote for: WCDE Electric  
 Date: 5/1/2023  
 Revision: 01  
 Date: 5/3/2023

Prepared by:  
 Russell Barnett  
 Phone #  
 (901) 335-3288  
 e-mail  
 russell@imgsouth.com

Room D105

Model #	Description	USD List	Quantity	USD Ext List
LOS3-B-E21-60-RP-BP-B	L3EL BS 60W, DUAL/SNGL, R-PNL P FT, BLACK	\$3,543	12	\$42,516.00
LOS3-T-6026-DFL-WW050SD	LOS TOP EL, 2 LID, 60W26D, WALNUT GROVE	\$510	12	\$6,120.00
LOS3-GROMMET-80-B	LOS3 TOP GROM, 80MM, 1 EA, XXXX	\$11	24	\$264.00
LOS3-STGANGBRKT-B	LOS3 GANG BRKT, BLK	\$44	6	\$264.00
LOS3-DTP-2P2USBC-BK	LOS3 DESK TOP 2 POWER 2 USB CHG, BLK	\$123	12	\$1,476.00
VE-CPU-SMALL	CPU HOLDER, SMALL, SLIDE SWIVEL, BLACK	\$180	24	\$4,320.00
LOS3-PT3204-60-C1200	LOS3 PWR TRK, 60W, 8 OUTLET C1,2,3,4	\$430	12	\$5,160.00
LOS-PWIN-72-LT72	POWER TRACK POWER ENTRY 72"	\$181	6	\$1,086.00
LOS3-REMOTE	LOS3 RF REMOTE HANDSET	\$89	1	\$89.00
<b>Sub Total USD List</b>				<b>\$61,295.00</b>

Total USD List Price **\$61,295.00**  
 OMNIA Discount 50.00%  
 OMNIA Net Price: **\$30,647.50**

LOS-ASSY2	FACTORY ASSEMBLY DUAL UNITS	\$193	12	\$2,316.00
<b>Sub Total Net Fees USD:</b>				<b>\$2,316.00</b>

**Grand Total Dealer Net Price USD: \$32,963.50**

**When placing an order please include:**

Copy of the completed Line of Sight Worksheet with purchase order, all layouts required, and quotes to ensure order accuracy and on time delivery.

Prices based on Black, Silver, or White chassis finish on table bases and standard LOS laminates.  
 Prices and models quoted subject to change based on user and technology requirements

701 Shields \$ 5,808.00

701 Dockery FB widas  
Treatments  
\$14,600.00

ePlan Home

Search

Reports

Inbox

Planning

Monitoring

Funding

Data and Information

Reimbursement

Requests

Project Summary

LEA Document Library

Address Book

TDOE Resources

Help for Current Page

Contact TDOE

ePlan Sign Out

Production Session Timeout  
00:29:55

## Budget Detail

Washington County (900) Public District - FY 2023 - Innovative School Models (ISM) - Rev 0 - Innovative School Models

Return

71300 - Vocational Edu... 429 - Instructional Su... David Crockett High Sc... No Options Selected No Options Selected

[Download Budget Data](#)

<< First < Previous 1 Next > Last >> Items 1-1 out of 1

Items/Page: 10

Account Number: 71300 - Vocational Education Program

purchases SY 22-23

Line Item Number: 429 - Instructional Supplies & Materials

Mechanics Carts  
work tables  
Multi Device keyboard and mouse  
OptiPlex v ProCore Dell Distribution systems, dvd+rw  
Optix G241V E2 MSI computer  
Student desk upgrade for Business POS

Priority Area: CTE Programs of Study

Optional Program Code:

NC3 tables and stools for lab  
Bending hickey bending 1/2  
hickey bending 3/4 rigid 512  
Benderhand 1/2 w/handle  
Benderhand 3/4 w/handle  
Benderhand 1 w/handle  
level bubble pop  
Rulepower Return 25 pop  
Hacksaw 12 pop  
Driverreamer

Location Code: David Crockett High School (900-0038)

Quantity: 1.00

Cost: \$91,371.29

Line Item Total: \$91,371.29

Trist and Chain Vise  
Exposd Thdr 1/2-2 in.  
Oiler 418 all weather  
1/8 - 2 -in STR Reamer  
2-in HD pipe cutter  
Storage box  
Caster set  
hand bender storage box  
rack assy pipe and conduit

Total for filtered Budget Details: \$91,371.29

Total for all other Budget Details: \$6,808,628.71

Total for all Budget Details: \$6,900,000.00

Adjusted Allocation: \$6,900,000.00

Remaining: \$0.00

Return

[TN.gov Directory](#) | [Web Policies](#) | [Accessibility](#)

TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | [ePlan.Help@tn.gov](mailto:ePlan.Help@tn.gov)

**call now is fine**

Timm, Derek <DTimm@workriteergo.com>

Thu, May 4, 2023 at 1:55 PM

To: "Barnett, Russell" <russell@imgsouth.com>, Twana MCKINNEY <mckinneyt@wcde.org>

Russell & Twana,

See the attached updated quote with the reference of Line of Sight being a registered trademark of Workrite Ergonomics.



LOS or line of Sight is a registered trade mark of Workrite and a well know branding of Workrite Ergonomics so this should give you what is needed to place a purchase order to Workrite.

Best regards,

Derek<\*)>><

Derek Timm

Product Manager

Workrite Ergonomics

D: (707) 780-6462

T: (800) 959 9675 x6462

M: (707) 695-1738

[www.workriteergo.com](http://www.workriteergo.com)

rite



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**From:** Russell A Barnett < >  
**Sent:** Thursday, May 4, 2023 8:44 AM  
**To:** Timm, Derek < >; Twana MCKINNEY < >  
**Subject:** Fwd: call now is fine

**: This email originated from outside of the Knappe and Vogt organization. Be cautious before clicking links or opening attachments.**

Derek,

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

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[Quoted text hidden]

 **LQ3-00044-050123-01 Russell Barnett WCDE Electric Rev 01 050323.pdf**  
63K

<b>PO DATE</b>
<b>04/12/2023</b>

**Washington County Schools Nutrition**

405 West College Street  
 Jonesborough, TN 37659  
 423-753-1107  
 nutrition@wcda.org

<b>PURCHASE ORDER NUMBER</b>
<b>0500000128</b>

VENDOR KEY : HORIZON 000  
 SHIP DATE : 04/12/2023  
 FISCAL YEAR : 2022-2023  
 ENTERED BY : HEAD KIM000

PRINTED 04/25/2023

**VENDOR:**  
 HORIZON SOFTWARE INTERN, INC  
 PO Box 934248  
 ATLANTA, GA 31193-4248

**SHIP TO:**  
 Washington County Schools - Food Service  
 405 W COLLEGE ST  
 JONESBOROUGH, TN 37659

ATTN: KIMBERLY HEAD

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Software Renewal for 2023/24	15125.68000	15,125.68

Purchase order number MUST appear on all invoices submitted for payment.  
 Payment terms are NET 30.

<b>PAGE TOTAL</b>	<b>15,125.68</b>
<b>TOTAL</b>	<b>15,125.68</b>



Horizon Software International  
 Horizon Software International  
 2850 Premiere Parkway  
 Suite 100  
 Duluth GA 30097  
 United States

# Invoice

Date 4/12/2023  
 Invoice # 166585

**Please remit payment to:**  
**Horizon Software International, LLC**  
**PO Box 934248**  
**Atlanta, GA 31193-4248**

**Bill To**  
 nutrition@wcde.org  
 Washington County Schools  
 405 West College Street  
 Jonesborough TN 37659-1099  
 United States

**Ship To**  
 Caitlin Kite  
 Washington County School - Food Service  
 405 West College Street  
 Jonesborough TN 37659

Customer #	Terms	Due Date	PO #	Unit #	
WASC01	Net 30	5/12/2023	Annual Renewal		
Qty	Ordered	Item#	Description	Unit Price	Amount
1	1	66-103A	Horizon - Front of House, Free & Reduced Online Bundle (first 20 sites, sites 1-20) Effective 6/1/2023 thru 5/31/2024		14,762.72
1	1	SVS81100...	HST (BOH & FOH eLearning library) learning subscription for 5 users for School District (1-30 sites)  Effective 5/1/2023 thru 5/31/2024 Prorated to coincide with your renewal cycle.	362.96	362.96
Please email us at <a href="mailto:invoices@horizonsoftware.com">invoices@horizonsoftware.com</a> with any questions regarding this invoice.				Total Amount Due	15,125.68 \$15,125.68

RECEIVED

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

MAY 03 2023

BY: KE

School Educational **OVERNIGHT** Trip Authorization\*

5-1-23

Date of Request

School Grandview ; Jonesborough Date of Trip 5-19-23

Estimated Time of Departure 10 AM and Return 1 pm 5-21-23

Total Time Away \_\_\_\_\_

Destination(include location) MFSU Murfreesboro TN

Teacher Stephen Thompson Class Track Grade 6-8th  
Nicole Piazza

Chaperones Sabra Leonard Number of Students Involved 28  
Jessica Mcdevitt Estimated Total Miles (Both Ways) of Trip 600 Miles

Bus Driver \_\_\_\_\_ Bus Number \_\_\_\_\_

Will the chaperones have a list (roll) that they are responsible for? Yes

As you plan the trip, will all children be given instructions as to what they should do if they become separated (lost) from the group? Yes

Will you have on file parental release forms signed by parents or legal guardians? \_\_\_\_\_

Explain the educational value of this trip:  
Team building, Competition, Sportsmanship  
and Comraderie

Total Cost Estimate: \_\_\_\_\_

Plans for meeting the costs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Transportation cost for education trips shall be calculated in the following manner:

\$16.00 per hour for driver (2 hour minimum)

3.15 per hour to cover fixed charges (SS, Retirement, etc.)

\$19.15 Total to be remitted to the Central Office

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.

Jana Churchill  
Principal's Signature

5/3/23  
Date

\*Refer to Board Policy 4.302

BY WC SUPERINTENDENT  
Superintendent's Signature

05-03-2023  
Date

\_\_\_\_\_  
Date Approved by the Board of Education