

TR FND FUNC OBJ SCC SUBJECT OPU IL JOB AMOUNT PAYMENT DOCUMENT
 05 572 2160 410 9105 000000 907 00 000 4000000.00

PO NUMBER 107606	850001	FO.B. DESTINATION IN NAME OF VENDOR ORDER DATE 10 20 10	RETURN PO COPIES TO:
REMIT VENDOR NO.	REMIT DATE		

THE BOARD OF EDUCATION
 COLUMBUS CITY SCHOOL DISTRICT
 270 E. STATE ST. COLUMBUS, OHIO 43215
 (614) 365-6400 FAX (614) 365-5628
PURCHASE ORDER

DELIVER TO

Joyce Hackett
 SES Office Northgate
 6655 Sharon Woods Blvd
 Columbus, OH 43229

NCLB SUPPLEMENTAL
 SERVICE PROVIDERS

VENDOR

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT	REF
1	1	Supplemental Educational Services as required by Title I	4000,000.00	4,000,000.00	(1

PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST.
 AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.

WHEN A FINAL SHIPMENT IS RECEIVED, INDICATE THE QUANTITY. SIGN BELOW, AND RETURN IMMEDIATELY TO OFFICE OF THE TREASURER.

CERTIFY THAT THE ABOVE SHIPMENT HAS BEEN RECEIVED IN GOOD ORDER AND AUTHORIZE PAYMENT EXCEPT AS NOTED ABOVE.

CANCEL PARTIAL FINAL
 10 20 2010

Joyce Hackett
 (PRINCIPAL OR DEPT. HEAD)
 10/20/10
 (DATE RECEIVED)

PERMANENT SCHOOL / DEPARTMENT COPY

TR	FND	FUNC	OBJ	SCC	SUBJECT	OPU	IL	JOB	AMOUNT	PAYMENT	DOCUMENT
05	572	2160	410	9005	000000	907	00	000	4172460.22		

P.O. NUMBER		F.O.B. DESTINATION IN NAME OF VENDOR		ORDER DATE		RETURN PO COPIES TO:
954446	850001			08 25 09		

THE BOARD OF EDUCATION
 COLUMBUS CITY SCHOOL DISTRICT
 270 E. STATE ST. COLUMBUS, OHIO 43215
 (614) 365-6400 FAX (614) 365-5628
PURCHASE ORDER

DELIVER TO

VENDOR
 NCLB SUPPLEMENTAL
 SERVICE PROVIDERS

Northgate Center
 SES Office
 6655 Sharon Woods Blvd.
 Columbus, OH 43229

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT	REF.
PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST. AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.					

1		PO for Providers for the SES Program for 2009-2010 school year.	6400,000.00	4,172,460.22	(1
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I HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT OR PURCHASE ORDER FOR THE ABOVE HAS BEEN LAWFULLY APPROPRIATED FOR SUCH PURPOSE AND IS IN TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE. THIS ORDER NOT VALID UNLESS SIGNED BELOW.

08 25 2009

 DATED

PURCHASING COPY

Rosemary P. Luckert

 TREASURER

TR	FND	FUNC	OBJ	SCC	SUBJECT	OPU	IL	JOB	AMOUNT	PAYMENT	DOCUMENT
05	572	2160	410	9905	000000	907	00	000	5180000.00		

P.O. NUMBER	P.O. DESTINATION/NAME OF VENDOR	DATE	RETURN PO COPIES TO:
907297	850001	10, 09, 08	

THE BOARD OF EDUCATION
 COLUMBUS CITY SCHOOL DISTRICT
 270 E. STATE ST. COLUMBUS, OHIO 43215
 (614) 365-8400 FAX (614) 365-5628
PURCHASE ORDER

DELIVER TO

VENDOR
 NCLB SUPPLEMENTAL
 SERVICE PROVIDERS

Joyce Hackett - SES Offi
 Shepard Center
 873 E Walcutt Ave, 43219

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT	REF.
<small>PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES. BASIS OF ZERO TAX EXEMPTION CERTIFICATE. THIS IS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER. THE BOARD OF EDUCATION, COLUMBUS CITY SCHOOL DISTRICT, IS NOT SUBJECT TO AN UNRESOLVED FUNDING RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 5705.02.</small>					

1	1	PG for SES Providers board approved on October 7, 2008 to provider tutoring as required by NCLB. NCLB required Supplemental Education Service Providers as approved by the board	5180,000.00	5,180,000.00	(1)
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IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT OR PURCHASE ORDER FOR THE ABOVE HAS BEEN LAWFULLY APPROPRIATED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE. THIS ORDER NOT VALID UNLESS SIGNED BELOW.

10 09 2008

DATED

PURCHASING COPY

[Signature]
 TREASURER

TR FND FUNC OBJ SCC SUBJECT OPU IL JOB AMOUNT PAYMENT DOCUMENT
 05 572 2160 410 9805 000000 907 00 000 5100000.00

PO NUMBER	810453	PO #, DESTINATION IN NAME OF VENDOR	12 05 07	RETURN PO COPIES TO:
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THE BOARD OF EDUCATION
 COLUMBUS CITY SCHOOL DISTRICT
 270 E. STATE ST. COLUMBUS, OHIO 43215
 (614) 365-6400 FAX (614) 365-5628

DELIVER TO

NCLB SUPPLEMENTAL
 SERVICE PROVIDERS

JILL DANNEMILLER
 SUPPLEMENTAL SERVICES
 6655 SHARON WOODS BLVD.
 COLUMBUS, OH 43229

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT	REF.
<small>PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT ON THIS PURCHASE ORDER. VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINANCING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. § 9.24.</small>					

1 1	Create a PO for the NCLB supplemental service providers as approved by the board in October 2007. PO for NCLB supplemental service providers as approved by the board in October/Nov 2007.	5100,000.00 5,100,000.00(1
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VENDOR: To comply with 34 CFR 76.707, this purchase order demonstrates Columbus Public Schools' written commitment of its intent to purchase the goods/services, as defined above. Please acknowledge acceptance of this purchase agreement within two (2) business days by signing below and faxing the completed form to 614-365-6763.

IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT OR PURCHASE ORDER FOR THE ABOVE HAS BEEN LAWFULLY APPROPRIATED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE. THIS ORDER NOT VALID UNLESS SIGNED BELOW.

12 05 2007
 DATED

VENDOR'S COPY

[Signature]
 TREASURER