



SEND ALL INVOICES
IN DUPLICATE TO

CELINA CITY BOARD OF EDUCATION
585 E. LIVINGSTON STREET
CELINA, OHIO 45822-1784
Phone: 419-586-8300
Fax: 419-586-7046

PURCHASE ORDER

Attachment I

05/03/16
Page: 1

PURCHASE ORDER NO.
163704

These numbers must appear on all letters, Invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER

TO: 12643
METROPOLITAN EDUCATIONAL
TECHNOLOGY ASSOCIATION
100 EXECUTIVE DRIVE
MARION OH 43302

DELIVER TO: CELINA CITY SCHOOLS
EDUCATION COMPLEX
585 E LIVINGSTON ST
CELINA OH 45822

FAXED/MAILED ON: _____
TERMS: _____

REQUISITION NO. JRL1701

ATTN: Jason Luebke

UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
100	Celina Virtual Learning Academy 2015-2016 ADDITIONAL Reusable Semester Courses using the Plato curriculum AS NEEDED!	105.00	10,500.00
PAGE TOTAL			10,500.00

INTERNAL COPY

\$ 10,275.00

TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
05	001	1140	490	0000	180000	200	00	000	10500.00

VERIFICATION OF RECEIPT OF GOODS

_____ Partial Payment

_____ Order Complete

_____ Items Back Ordered (Circle)

Material Checked by: _____

Date: _____

Return to Business Office Upon Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

FED ID : 34-6400269

**THIS ORDER IS VOID UNLESS TREASURER'S
CERTIFICATE IS SIGNED**

Treasurer, Board of Education

05/03/16
Dated

Purchasing Department

META Solutions
100 Executive Drive
Marion, OH 43302 US
(740) 389-4798



INVOICE

BILL TO

Celina City Schools
585 E. Livingston St.
Celina, OH 45822

INVOICE # TDA16-2028
DATE 03/04/2016
DUE DATE 04/03/2016
TERMS Net 30

SERVICES	QTY	RATE	AMOUNT
TDA SERVICES:SWS SWS Program 7/1/15 - 6/30/16 172 Addt'l courses @ \$105/course (Prorated 5 months)	1	7,525.00	7,525.00
Current Course Count; 566			
TDA SERVICES:ICREDIT META iCredit Program (as per attached)	11	250.00	2,750.00

BALANCE DUE

\$10,275.00

*ok to
pay
PO 163704
Schultz*

Thank you for choosing META Solutions for your district services
REMIT TO: 100 Executive Drive
Marion, OH 43302

Invoice

3/2/2016

Celina City Schools
585 E. Livingston St.
Celina, OH 45822

META iCredit Program

Total

Elliott, Aubree - German IA	\$250.00
Elliott, Aubree - German IB	\$250.00
Elliott, Aubree - German IIA	\$250.00
Elliott, Aubree - German IIB	\$250.00
Eblen, Katherine - German IIA	\$250.00
Eblen, Katherine - German IIB	\$250.00
McCurry, Sierra - Social Problems I	\$250.00
Lyme, Alexandria - Spanish IIA	\$250.00
Lyme, Alexandria - Spanish IIB	\$250.00
Wycuff, Tiphany - Spanish IIA	\$250.00
Wycuff, Tiphany - Spanish IIB	\$250.00

SWS Program 7/1/15 - 6/30/16

172 Add'l Courses @ \$105/course
(Prorated 5 months) \$7,525.00

Current Course Count: 566

Total **\$10,275.00**

Program Coordinator:

Chris Bihn

Chris.Bihn@celinaschools.org