

Purchase Order

BUCKEYE ELEMENTARY SCHOOL DISTRICT 033
 Purchasing: (623) 925-3413
 25555 West Durango Street
 Buckeye AZ 85326

No. 240970

Order subject to Any price increases must be authorized. Mail invoices to the above address ...OR
 PO Terms and Conditions available @ P.O. number must be on all documents. Email to accountspayable@besd33.org.
<https://besd33.org/purchasing/> Expires 6/30/24 unless otherwise noted. A/P Contact: 623-925-3441.

P.O. Date: 11/27/2023
 P.O. Issued To :
 ETA Hand to Mind
 500 Greenview Ct
 Vernon Hills IL 60061

Questions ? purchasing@besd33.org

Ext: Account:
 Ship To:
 Buckeye Elementary SD 033
 Attn: Valdez, Blanca
 Warehouse Delivery, Building D
 25555 West Durango Street
 Buckeye AZ 85326
 (623) 925-3442

Contact: Location: Buckeye Elementary School
 Phone: (800) 288-9920 Fax: (800) 875-9643 Project: Instructional Materials Req# 1363

Reference: Weekly Readers Date Required: 11/30/2023 Award Number: 1GPA 23-13P-15

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	5	EA	SKU:95220	Illustrative Mathematics Interactive Center Kit, Grade K	530.100.1000.6643.109.109.8354 GIFTS BES Weekly Readers Instructional Aids	399.00	1,995.00	185.54	0.00
2	5	EA	SKU:95221	Illustrative Math Interactive Center Kit, Grade 1	530.100.1000.6643.109.109.8354 GIFTS BES Weekly Readers Instructional Aids	375.99	1,879.95	174.84	0.00

Approval Log

Approved By	Date	Notes
blanca.valdez	11/15/23	Requisition Submitted for Approval
jared.boydston	11/15/23	
trenda.long	11/15/23	
megan.brown	11/17/23	
cj.beckstrom	11/20/23	
courtney.pina	11/27/23	
cheryl.burt	11/27/23	Purchase Order Created

V1089
closed

APPROVAL SIGNATURES: _____

Sub-Total:	3,874.95
Freight:	0.00
Tax:	333.25 386.38
Total Amount:	4,235.33

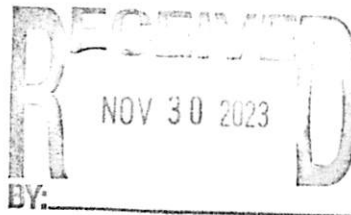
4208.80

NOTES:

NEW YEAR ORDER: Deliveries accepted 8 am -3 pm. The Warehouse will be closed and no deliveries accepted on: 7/3/23, 7/4, 9/4, 10/20 11/10, 11/22-24, 12/25-12/29, 1/1/24, 1/15, 2/19, 3/29, 5/27. In addition, we are closed every Friday in June and July.

Buyer: Cheryl Burt
 Order Via: Email

FILE COPY



Invoice

REMIT PAYMENT TO
 HAND2MIND, INC.
 6642 EAGLE WAY
 CHICAGO, IL 60678-1066
 USA

Invoice No: **INV000229758**
 Invoice Date: **11/29/2023**
 Invoice Due Date: **12/29/2023**
 Order Date: **11/28/2023**
 Page: **1 of 2**
 Sales Order: **SO000176596**

SOLD TO
 BUCKEYE ELEM SCHOOL DIST 33
 25555 W DURANGO ST
 BUCKEYE, AZ 85326-9176
 USA

SHIP TO
 BUCKEYE ELEM SD 033
 25555 W DURANGO ST
 WAREHOUSE DELIVERY BLDG D
 BUCKEYE, AZ 85326-9176
 USA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
CUST000000083		240970		N30		PREPAID	
SALES REP ID			SHIPPING METHOD			SHIP DATE	
410			FEDEX			11/29/2023	
ORDER QTY	SHIPPED QTY	PREV SHIP	BACK ORDER	OUR PART #	YOUR PART #	UNIT PRICE	EXT PRICE
5	5	0	0	95220		\$ 399.00	\$ 1,995.00
				INTERACTIVE CENTERS KIT GR K -1BX			
5	5	0	0	95221		\$ 375.99	\$ 1,879.95
				INTERACTIVE CENTERS KIT GR 1 -1BX			

**** ORDER SPECIFICATIONS ****



Invoice

REMIT PAYMENT TO

HAND2MIND, INC.
6642 EAGLE WAY
CHICAGO, IL 60678-1066
USA

Invoice No: INV000229758
Invoice Date: 11/29/2023
Invoice Due Date: 12/29/2023
Order Date: 11/28/2023
Page: 2 of 2
Sales Order: SO000176596

SOLD TO

BUCKEYE ELEM SCHOOL DIST 33
25555 W DURANGO ST
BUCKEYE, AZ 85326-9176
USA

SHIP TO

BUCKEYE ELEM SD 033
25555 W DURANGO ST
WAREHOUSE DELIVERY BLDG D
BUCKEYE, AZ 85326-9176
USA

** TRACKING INFORMATION **

787174416223,787174467901,787174492626,787174588887,787174
615818,787175692227,787175730151,787175923063,787175950034,
787175978438

SUB TOTAL \$ 3,874.95
FREIGHT \$ 0.00
SALES TAX \$ 333.25
INVOICE TOTAL \$ 4,208.20
PAYMENT \$ 0.00

** BILLING INQUIRES CONTACT **

Collection agent: Patricia Garcia Cruz
Agent phone: 847.873.8760
Agent E-mail: PGARCIACRUZ@HAND2MIND.COM

NET AMOUNT DUE \$ 4,208.20

Batch # 10041 Voucher # 1089

DEC 14 2023

Amt: 4208.20 Initial: AT



SCHOOL EXPENSE WARRANT
TREASURER OF MARICOPA COUNTY
PHOENIX, ARIZONA

THIS WARRANT DRAWS INTEREST FROM DATE MARKED "INSUFFICIENT FUNDS"
INTEREST STOPS ON DATE FUNDS AVAILABLE. (SEC 11-636, ARS1956)

JPMorgan Chase Bank, N.A.
Phoenix, AZ

3700721260

91-2/1221

DATE	COUNTROE NO.
12/14/2023	33633324

Buckeye Elementary District #33

WARRANT AMOUNT
\$4,208.20

VOID AFTER 365 DAYS

PAY
Four Thousand Two Hundred Eight and 20/100 Dollars

TO THE ORDER OF
ETA Hand to Mind
6642 Eagle Way
Chicago, IL 60678-1066



Steve Watson
Superintendent of Schools
AUTHORIZED SIGNATURES

⑈ 3 700 7 2 1 260 ⑈ ⑆ 1 2 2 1 000 2 4 ⑆ 9 7 0 4 3 9 4 9 3 ⑈

MARICOPA COUNTY SCHOOLS • PHOENIX, ARIZONA

12/14/2023 Check:
AP 20231214

33633324

EXPENSE
3700721260

ETA Hand to Mind		12/14/2023	
Payee		Check Date	
Account Number	PO Number	Invoice	Amount
530100100068431091098354	240970	INV000229758	4,208.20

VOUCHER: 1089 **TOTAL:** \$4,208.20

Security Features Included. Details on Back.