



6 Riverside Drive
 Andover, Massachusetts 01810
 800.365.0114
 www.esped.com

Bill To

Special Education Department
 Holyoke Public Schools
 57 Suffolk Street
 Holyoke MA 01040

Invoice

Date 4/9/2014
 Invoice # INV13213

Terms 8/31/2014
 Due Date
 PO #
 Sales Rep
 Contract
 Contract Start Date
 Contract End Date

13526_2014-02-01_2015-06-30
 2/1/2014
 6/30/2015

Item	Qty	Description	Rate	Amount
ESTAR-BLU	1,364.27898	ESTAR Special Education Student Information Management Subscription Service - Blue Bundle	22.00	30,014.14
S1-TRN	2.72856	ESTAR On-Site Implementation Training (travel included)	1,200.00	3,274.27
S1-ONSITE_SET UP	0.90952	Onsite set up services	1,200.00	1,091.42
S1-SET	0.90952	ESTAR Setup & Configuration	3,000.00	2,728.56
S1-SIS	0.90952	ESTAR Student Information System Integration Setup	1,000.00	909.52
S1-DATA	1,364.27898	ESTAR Data Conversion Services	15.00	20,464.18

Subtotal 58,482.09
 Incentive Allowance (Discount) -10,232.09
 Total \$48,250.00

Please remit payment to:
 esped.com Incorporated
 6 Riverside Drive
 Andover, Massachusetts 01810
 Email: Billing@esped.com
 Federal Tax ID #: 043496017

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 Bill TO
 HOLYOKE PUBLIC SCHOOLS
 57 SUFFOLK ST.
 HOLYOKE, MA
 01040
 Vendor
 ESPED.COM INCORPORATED
 6 RIVERSIDE DRIVE
 ANDOVER, MA 01810
 Tel#800-365-0114
 =====

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 Requisition 50150461-00 FY 2015
 Acct No:
 82248299-55803
 Review:
 Buyer: CPO
 Status: Released
 =====

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 Ship To
 HOLYOKE PUBLIC SCHOOLS
 57 SUFFOLK ST.
 HOLYOKE, MA 01040
 Delivery Reference
 CAROL HEPWORTH-SPED DIRECTOR
 =====

Page 1

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	Qty	Unit Price	Net Price	
08/21/14	030757				SPECIAL ED. TECH. GENERAL F	1.00	30014.14000	19782.05	
LN Description / Account									
001 ESTAR-BLU eSTAR SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE - BLUE BUNDLE *AS PER ATTACHED INVOICE #INV13213* **CONTRACT 13526 2014-02-01-2015-06-30** *Amount reflects \$10232.09 credit due. 1 82248299-55803									
							1.00	3274.27000	3274.27
002 S1-TRN eSTAR ON-SITE IMPLEMENTATION TRAINING (TRAVEL INCLUDED) 1 82248299-55803									
							1.00	1091.42000	1091.42
003 S1-ONSITE_SETUP ONSITE SET UP SERVICES 1 82248299-55803									
							1.00	2728.56000	2728.56
004 S1-SET eSTAR SETUP & CONFIGURATION 1 82248299-55803									
							1.00	2728.56	2728.56

1003

P.O #2015 11249

Please return the top portion with your payment

Web Site
WWW.Rediker.com

Balance Due	\$57,725.00
Payments/Credits	\$0.00
	\$57,725.00

P.O./Quote #	TERMS	DUE DATE	CUSTOMER #
AAAQ28644	Net 30	7/31/2014	4294
11651			
11652			
1149			
11618			
15257			
15253			
AdminPlus Premium Annual Subscription 7/1/14 - 7/1/15 AdminPlus Elite Annual Subscription 7/1/14 - 7/1/15 Update & Support for SIF Annual Subscription: Teacher Evaluator Online Setup and Customization for Administrator's Plus Online Form (per form) Contact Data Base Data Transfer Assistance Update & Support Contract for Administrator's Plus Software paid on invoice 20135525 \$47150.00 for the full year, credited here for the period 7/1/14 thru 1/01/15			
3,900		12.00	46,800.00
1,700		16.00	27,200.00
		300.00	1,000.00
		300.00	6,000.00
		0.00	300.00
		-23,575.00	0.00
			-23,575.00

Holyoke Public Schools
Kirk Donahoe
536 Dwight Street
Holyoke MA 01040

Holyoke Public Schools
Purchasing Dept
536 Dwight Street
Holyoke MA 01040

DATE	7/1/2014
INVOICE #	20141987

INVOICE

Rediker Software, Inc.
2 Wilbraham Road
Hampden, MA 01036

Aug. 5 015 1139

11/6/14
no pink copy

COPY

P.O.# 20150974

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 Bill To
 HOLYOKE PUBLIC SCHOOLS
 57 SUFFOLK ST.
 HOLYOKE, MA
 01040
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 Requisition 50151139-00 FY 2015
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 Acct No: H2145999-53000
 Review: Buyer: CPO
 Status: Released
 Ship To
 HOLYOKE PUBLIC SCHOOLS
 57 SUFFOLK ST.
 =====

Page 1

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 Vendor
 REDIKER SOFTWARE, INC.
 2 WILBRAHAM RD.
 HAMPDEN, MA 01036
 Tel#566-3463 EX. 302
 Fax 413-566-2274
 =====

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 Delivery Reference
 KIRK DONAHOE
 =====

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/17/14	024416	10/17/14			ADMIN.GENERAL FUNDS

LN	Description / Account	Qty	Unit Price	Net Price
001	ADMIN PLUS SUBSCRIPTIONS AND SUPPORT AS PER INVOICE #20141987	1.00	57725.00000	57725.00
1	H2145999-53000	Each		

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 Requisition Total 57725.00
 ***** General Ledger Summary Section *****
 Account H2145999-53000
 =====

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 Amount Remaining Budget
 57725.00 84509.78
 =====

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 Activity Date 10/17/14
 Queued 10/17/14
 Pending Purchasing Approval
 Pending Christine Regan
 Pending Sergio Paez
 Comment
 GL Allocation, GL Allocation, GL Allocation,
 GL Allocation, GL Allocation, GL Allocation,
 FINAL REQUISITION APPROVAL Allocation, GL Allocation,
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