Contract Committee Review Request MUST BE COMPLETED IN FULL

conjuguemos.com - Alejandro Yegros

Contract/Agreement Vendor:

Name of Vendor & Contact Person

support@conjuguemos.com

Vendor Email Address

This is a website subscription that the world language department uses to reinforce vocabulary and grammar for student memory retention.

Date: 12/19/2024

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review.

all students enrolled in world languages at BA₩

Reason/Audience to benefit

1/13/2025

BOE Date

45.00

nount of agreement

Person Submitting Contract/Agreement for Review: Angela Collier PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Mr. Rice / Ms. Silva Does this Contract/Agreement utilize technology? If yes, Technology Admin: Leadership Team Member **Funding Source** Fund/Project This is a website subscription that the world language department uses to reinforce vocabulary and grammar for student memory retention. This site is used by many in the department and is used weekly. The subscription is to have full use of all the options on Consent the site, for the duration of the subscription. The duration of this subscription if from February 2025 to June 30, 2025. Action Summary

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

Quote

Purchase Order: TBD

Dec 19, 2024

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Conjuguemos

BILL TO

Broken Arrow Public Schools

PO Box 86

701 S Main Street, Broken Arrov

Newton, MA 02456

OK 74012

Tax ID: 27-2678821

ACCOUNT

School

P: (617) 209-9465

Account ID:2977

F: (617) 855-6655

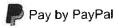
support@conjuguemos.com

QTY	RATE	TOTAL
(1)	\$45	\$45
SUBTOTAL		\$45.00
TAX		\$0.00
TOTAL AMOUNT		\$45.00
	SUBTOTAL TAX	1 \$45 SUBTOTAL TAX

PAYMENT OPTIONS

- 1. CHECK: Mail a check along with this invoice. Be sure to include your school account number (2977) with the check
- 2. PURCHASE ORDER: Send us your PO number to get immediatete premium access. You can send your purchase order via email to: support@conjuguemos.com
- 3. CREDIT CARD:

Payment Method



☐ Card

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