



Solution Tree

555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS132753

4/9/2025

Bill To

Rock Island-Milan School District
41
2000 7th Ave
Accounts Payable
Rock Island IL 61201
United States

Ship To

Denkmann Elementary
4101 22nd Ave
Attn: Patrick Versluis
Rock Island IL 61201
United States

TOTAL

\$3,427.00

Prices subject to change without notice.

PO

Terms

Customer ID

Shipping Method

Net 30

107847

Not Applicable

Item

Rate

Quantity

Extension

GPD101 Global PD for Teams - Individual License -minimum of 10 \$149.00

23

\$3,427.00

Quote reflects US funds.

Methods to pay for your subscription:

1. Please send your purchase order to Orders@SolutionTree.com.
2. Email a purchase order to your Regional Representative or fax it to 812.336.7790.
3. Call your Regional Representative with your credit card information.

Upon receipt of payment, Solution Tree grants Customer a limited, non-exclusive, non-transferable license for users to access Global PD Teams via the website currently at <https://www.globalpd.com> for one year beginning on the date of the first Global PD Teams invoice. Solution Tree will invoice upon completion of Global PD Teams account setup. Customer will use Global PD Teams in compliance with the Terms of Use located at <http://globalpd.com/terms-of-use> (the "Terms of Use"), which Solution Tree reserves the right to revise from time to time.

Return Policy:

We are unable to accept returns or cancel previously placed orders for Online PD products.

Subtotal

Sales Tax Total

Shipping Cost

Total

\$3,427.00

\$0.00

\$0.00

\$3,427.00



Solution Tree

555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

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Quote

#QS132874

4/15/2025

Bill To

Rock Island-Milan SD 41
2000 7th Ave
Accounts Payable
Rock Island IL 61201
United States

Ship To

Rock Island-Milan SD 41
2000 7th Avenue
Rock Island IL 61201
United States

TOTAL

\$1,509.90

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107847	Free Grd Comm PS

Item	Rate	Quantity	Extension
BKG232 Learning-Focused Supervision	\$35.95	60	\$2,157.00
Books Discount	(30.00%)		(\$647.10)

This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the resource(s) listed. We will ship as soon as possible after receipt of your purchase order or payment. Please send your purchase order to Orders@SolutionTree.com.

Price assumes resource(s) shipped FedEx Ground.

PLEASE NOTE:

If you are tax exempt, kindly send a copy of your tax exempt form to Orders@SolutionTree.com to avoid being charged tax.
Thank you.

The quote reflects a 30% discount and free shipping with discount code ATEIL25.

Subtotal	Sales Tax Total	Shipping Cost	Total
\$1,509.90	\$0.00	\$0.00	\$1,509.90

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Page: 1 of 2
05/21/2025
2:16:03 PM

ROCK ISLAND SCHOOLS

Requisition: 252947

Originator:	RUSSELL, LINDSAY	Requested By:	RUSSELL, LINDSAY	Req. Date:	04/24/2025
Req. Center:	DENKMANN ELEMENTARY SCHOOL	PO Type:	Regular	Date Needed:	04/25/2025
Ship To:	DENKMANN ELEMENTARY SCHOOL	Buyer:		PO Dispatch:	Email
Description:	Solution Tree Books for Denkmann	Bld No.:		Ref. No.:	
Marked For:	RUSSELL, LINDSAY ANN	Campus/Bldg./Room:	Denkmann Denkmann	FOB:	D - FOB
Status:	Returned	Hold Reason:			Destination freight paid by vendor

PO No.: PO Date:

Vendor ID:	23774	Attention To:	
Name:	SOLUTION TREE, INC.	Phone:	(800) 733-6786
Address:	555 NORTH MORTON STREET	Fax No.:	(812) 336-7790
City:	BLOOMINGTON	Email:	lindsay.russell@rimsd41.org
State:	IN		
Country:	USA		
Zip:	47404		

Bid/TC No.	Description					
GROUP NO.: 1						
Account No.	Description					Amount
1-5-210-030-2210-4100-0	DENK TITLE I PROF DEV SUPPLIES					3,134.00
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost	
20.0000			BKG132 Big Book of Tools	43.9500	879.00	
10.0000			BKG001 Cultivating Competence in English Learners	40.9500	409.50	
15.0000			BKF891 Behavior Solutions	43.9500	659.25	
15.0000			BKG114 Behavior Academies	40.9500	614.25	
10.0000			BKG217 Fifty AI Prompts for Teachers	40.9500	409.50	
1.0000			Shipping	162.5000	162.50	
Tax:	0.00	Discount:	0.00	Shipping:	0.00	Group Total: 3,134.00
					GRAND TOTAL:	3,134.00

NOTES

Notes (Internal): This entire order will be discounted 30% after principal PD is approved
Notes to Vendor: This entire order will be discounted 30% after principal PD is approved

Approver	Action Taken By	Date	Comments	Action
VERSLUIS, PATRICK		04/24/2025		Approved

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Page: 1 of 1

ROCK ISLAND SCHOOLS

05/21/2025

2:16:32 PM

Requisition: 252950

Originator:	RUSSELL, LINDSAY	Requested By:	RUSSELL, LINDSAY	Req. Date:	04/24/2025
Req. Center:	DENKMANN ELEMENTARY SCHOOL	PO Type:	Regular	Date Needed:	04/25/2025
Ship To:	DENKMANN ELEMENTARY SCHOOL	Buyer:		PO Dispatch:	Email
Description:	Solution Tree Global PD licenses	Bid No.:		Ref. No.:	
Marked For:	RUSSELL, LINDSAY ANN	Campus/Bldg./Room:	Denkmann Denkmann	FOB:	D - FOB
Status:	Returned	Hold Reason:			Destination freight paid by vendor

PO No.:

PO Date:

Vendor ID:	23774	Attention To:	
Name:	SOLUTION TREE, INC.	Phone:	(800) 733-6786
Address:	555 NORTH MORTON STREET	Fax No.:	(812) 336-7790
City:	BLOOMINGTON	Email:	lindsay.russell@rimsd41.org
State:	IN		
Country:	USA		
Zip:	47404		

Bid/TC No. Description

GROUP NO.: 1

Account No.	Description	Amount			
1-5-210-030-2210-3140-0	T1 DENK PROF DEV CONTR SER	3,427.00			
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost
23.0000			GPD101 Global PD for Teams-Individual license-minimum of 10	149.0000	3,427.00
Tax:	0.00	Discount:	0.00	Shipping:	0.00
Group Total:					3,427.00
GRAND TOTAL:					3,427.00

NOTES

Notes (Internal):

Notes to Vendor:

Approver	Action Taken By	Date	Comments	Action
VERSLUIS, PATRICK		04/24/2025		Approved
DIXON, RAMONA		04/28/2025	Please combine this with the other PO. The only other one that needs to be added then is the principal coaching one. Thanks, Ramona	Returned

RUSSELL, LINDSAY
DIXON, RAMONA
WYERS, TRACY
WALTHALL, JENNIFER
WHITING, ANNAKA
WILLIAMS, SHARON

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Page: 1 of 1

05/21/2025

2:17:13 PM

ROCK ISLAND SCHOOLS

Purchase Order: 8951882

Originator:	WENDLAND, JENNIFER	Requested By:	WENDLAND, JENNIFER	PO Date:	07/16/2024
Req. Center:	ROCK ISLAND HIGH SCHOOL	PO Type:	Regular	Date Needed:	07/29/2024
Ship To:	ROCK ISLAND HIGH SCHOOL	Buyer:		PO Dispatch:	Email
Description:	8/1/24 Onsite Professional Development	Bid No.:		Ref. No.:	
Marked For:	WENDLAND, JENNIFER K	Campus/Bldg./Room:	Rock Island High School Rock Island High School	FOB:	D - FOB
Status:	Approved	Hold Reason:			Destination freight paid by vendor

Req. No.: 250206 **Req. Date:** 07/16/2024

Vendor ID:	23774	Attention To:	
Name:	SOLUTION TREE, INC.	Phone:	(800) 733-6786
Address:	555 NORTH MORTON STREET	Fax No.:	(812) 336-7790
City:	BLOOMINGTON	Email:	jean.burnstine@solutiontree.com
State:	IN		
Country:	USA		
Zip:	47404		

Bid/TC No. **Description**

GROUP NO.: 1

Account No.	Description				Amount
1-1-000-000-1600-0000-0	ACCOUNTS RECEIVABLE				5,800.00
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost
1.0000			20% Deposit	1160.0000	1,160.00
1.0000			Onsite Professional Development	4640.0000	4,640.00
Tax:	0.00	Discount:	0.00	Shipping:	0.00
				Group Total:	5,800.00
				GRAND TOTAL:	5,800.00

NOTES

Notes (Internal):

Notes to Vendor: to be paid by Campaign for Excellence

Approver	Action Taken By	Date	Comments	Action
WYERS, TRACY		07/16/2024		Approved
WALTHALL, JENNIFER		07/16/2024		Approved
WILLIAMS, SHARON		07/16/2024		Approved

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Page: 1 of 2

ROCK ISLAND SCHOOLS

05/21/2025

2:18:27 PM

Purchase Order: 8954217

Originator: VERDUGO, WENDY
Req. Center: FRANCES WILLARD
 ELEMENTARY SCHOOL
Ship To: FRANCES WILLARD
 ELEMENTARY SCHOOL
Description: Accelerate Naperville 2025
 Conference

Requested By: VERDUGO, WENDY
PO Type: Regular

PO Date: 04/03/2025
Date Needed: 04/03/2025

Buyer:

PO Dispatch: Email

Bid No.:

Ref. No.:

Marked For:
Status: Approved

Campus/Bldg./Room: Frances Willard
Hold Reason:

FOB: D - FOB
 Destination freight
 paid by vendor

Req. No.: 252669

Req. Date: 04/02/2025

Vendor ID: 23774
Name: SOLUTION TREE, INC.
Address: 555 NORTH MORTON STREET
City: BLOOMINGTON
State: IN
Country: USA
Zip: 47404

Attention To:
Phone: (800) 733-6786
Fax No.: (812) 336-7790
Email: jean.burnstine@solutiontree.com

Bid/TC No. **Description**

GROUP NO.: 1

Account No.	Description				Amount
1-5 240-066-2210-3320-0	TITLE 2 FW PROF DEV CONF				5,383.00
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost
1.0000			Nicole Melody - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Jessica Israel - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Brynn Pauwels - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Valerie Matson - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Leah Quintana - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Sarah Menage - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Grace Mottet - Accelerate Conference 4/7 - 4/8	769.0000	769.00
Tax: 0.00 Discount: 0.00 Shipping: 0.00 Group Total:					5,383.00
GRAND TOTAL:					5,383.00

NOTES

Notes (Internal):

Notes to Vendor:

Approver	Action Taken By	Date	Comments	Action
MELODY, NICOLE		04/03/2025	Bypassed. Ms. Melody is out sick and unreachable per Ms. Israel.	Bypassed

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Page: 1 of 1

05/21/2025

2:17:56 PM

ROCK ISLAND SCHOOLS

Purchase Order: 8952649

Originator: VERDUGO, WENDY
Req. Center: FRANCES WILLARD
ELEMENTARY SCHOOL
Ship To: FRANCES WILLARD
ELEMENTARY SCHOOL
Description: Melody Conference
Marked For: Nikki Melody
Status: Approved

Requested By: VERDUGO, WENDY
PO Type: Regular
Buyer:
Bid No.:
Campus/Bldg./Room: Frances Willard
Hold Reason:

PO Date: 09/26/2024
Date Needed: 09/26/2024
PO Dispatch: Email

Ref. No.:
FOB: D - FOB
Destination freight
paid by vendor

Req. No.: 250972

Req. Date: 09/25/2024

Vendor ID: 23774
Name: SOLUTION TREE, INC.
Address: 555 NORTH MORTON STREET
City: BLOOMINGTON
State: IN
Country: USA
Zip: 47404

Attention To:
Phone: (800) 733-6786
Fax No.: (812) 336-7790
Email: jean.burnstine@solutiontree.com

Bid/TC No. **Description**

GROUP NO.: 1

Account No.	Description				Amount
1-5-240-066-2210-3320-0	TITLE 2 FW PROF DEV CONF				769.00
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost
1.0000			Time For Change: Four Essential Skills for Transformational School and District Leaders Workshop December 3-4, 2024 For: Nikki Melody	769.0000	769.00
Tax:	0.00	Discount:	0.00	Shipping:	0.00
				Group Total:	769.00
				GRAND TOTAL:	769.00

NOTES

Notes (Internal):

Notes to Vendor:

Approver	Action Taken By	Date	Comments	Action
MELODY, NICOLE		09/25/2024		Approved
DIXON, RAMONA		09/26/2024		Approved
WYERS, TRACY		09/26/2024		Approved
WALTHALL, JENNIFER		09/26/2024		Approved
WILLIAMS, SHARON		09/26/2024		Approved