

Req Date 06/16/2023

REQUISITION NO: 1009072569

P O #

FY 2023-2024

**Livonia Public Schools**

15125 Farmington Rd  
Livonia, MI 48154  
Phone 734-744-2584  
Fax 734-744-2572

PLEASE SEND INVOICE TO  
ACCOUNTS PAYABLE  
ap@livoniapublicschools.org

LIVONIA, MI 48154-5474

P O NUMBER MUST APPEAR ON ALL  
INVOICES AND PACKAGES

**VENDOR:**

VENDOR # 17125

CENTER FOR THE COLLABORATIVE CLASSROOM

1001 MARINA VILLAGE PKWY , SUITE 110  
ALAMEDA, CA 94501

**SHIP TO:**

Student Services

Livonia Public Schools

15125 Farmington Rd

Livonia, MI 48154

Phone 734-744-2584 Fax 734-744-2572

ATTN HOLTON, BRIDGET M

No.	Quantity	Catalog #	Description	Unit Price	Discount	Total
1	24 00	CSC2-CP5-REV	CSC2E GRADE 5 CLASSROOM PKG REV	350 000	0 00	8,400 00
2	22 00	CSC2-CP6-REV	CDC2E GRADE 6 CLASSROOM PKG REV	350 000	0 00	7,700 00
3	1 00		quote Q723570	0 000	0 00	0 00
					Shipping Charge:	644 00
					<b>TOTAL:</b>	<b>\$16,744 00</b>

**Instructions:**

**Accounts Expensed**

11-122-5110-000-000-9116 \$16,744 00

**Approvers**

Chief Financial Officer

Finance Manager

Accountant (3)

Director of Student Services

Secretary of Student Services

**REQUISITION NO 1009072569**

**Comments to Business Office**

mailed BH needs to go to Board 2 reqs one K-4 purchase, one 5-6 purchase In totality over \$36,000

REQUISITION NO: 1009072570

P O #

Req Date 06/16/2023

FY 2023-2024

Livonia Public Schools

15125 Farmington Rd  
Livonia, MI 48154  
Phone 734-744-2584  
Fax 734-744-2572

PLEASE SEND INVOICE TO  
ACCOUNTS PAYABLE  
ap@livoniapublicschools.org

LIVONIA, MI 48154-5474

P O NUMBER MUST APPEAR ON ALL  
INVOICES AND PACKAGES

**VENDOR.**

VENDOR # 17125

CENTER FOR THE COLLABORATIVE CLASSROOM  
1001 MARINA VILLAGE PKWY , SUITE 110  
ALAMEDA, CA 94501

**SHIP TO:**

Student Services  
Livonia Public Schools  
15125 Farmington Rd  
Livonia, MI 48154  
Phone 734-744-2584 Fax 734-744-2572  
ATTN HOLTON, BRIDGET M

No.	Quantity	Catalog #	Description	Unit Price	Discount	Total
1	11 00	CSC2-CPK-REV1	CSC2E GRADE K CLASSROOM PDG, REV 1	350 000	0 00	3,850 00
2	8 00	CSC2-CP1-REV1	CSC2E GRADE 1 CLASSROOM PKG, REV 1	350 000	0 00	2,800 00
3	10 00	CSC2-CP2-REV	CSC2E GRADE 2 CLASSROOM PKG, REV	350 000	0 00	3,500 00
4	12 00	CSC2-CP3-REV	CSC2E GRADE 3 CLASSROOM PKG, REV	350 000	0 00	4,200 00
5	13 00	CSC2-CP4-REV	CSC2E GRADE 4 CLASSROOM PKG REV	350 000	0 00	4,550 00
6	1 00		PER QUOTE Q723569	0 000	0 00	0 00
Shipping Charge:						756 00
TOTAL:						\$19,656.00

Instructions.

Accounts Expensed

11-122-5110-000-000-9116 \$19,656 00

Approvers

Chief Financial Officer  
Finance Manager  
Accountant (3)  
Director of Student Services  
Secretary of Student Services

EQUISITION NO 1009072570

Comments to Business Office:

mailed BH needs to go to Board, 2 reqs for same items broken into a K-4 purchase and a 5-6 purchase, in  
totality is over \$36,000