

Board Meeting Date: February 13, 2023

Title: Invoice for Independent School District 273 Purchase of Sonday System/Windsor Learning intervention sets and professional services.

Type: Consent

Presenter(s): Jody Remsing

Description: The purpose of this Agreement is to create an agreement between ISD 273 and Sonday System/Windsor Learning for intervention sets for the classroom as well as professional services.

Recommendation: Approve the attached purchase of learning materials and professional services from Sonday System/Windsor Learning.

Desired Outcomes from the Board: Approve the attached invoice from Sonday System/Windsor Learning.

Attachments: Invoice from Sonday System/Windsor Learning Intermediate District 273.

Sonday System[®]



Proposal For: (Good until March 30, 2023)

Submit Purchase Orders to:

District/School:

Edina Public Schools, MN

Winsor Learning, Inc.

Contact:

Jody Remsing

3001 Metro Dr, Suite 480

Date Submitted:

31-Jan-2023

Bloomington MN 55425

Submitted By:

Rich Geist

Email: orders@winsorlearning.com

Fax: 651.222.3969

Item#	Item Description - Print Only	Oty.	Price		Total
210-1500	Sonday System 1 Intervention Set - Classroom Only	5	\$ 1,295.00	\$	6,475.0
310-1500	Sonday System 2 Intervention Set - Classroom Only	5	\$ 1,295.00	\$	6,475.0
	Print Only Materials Subtotal			\$	12,950.0
	Shipping and Handling	10%		\$	1,295.0
	Subtotal			\$	14,245.0
	State Sales Tax if Applicable	N/A	*	_	-
	Print Only Materials Total			\$	14,245.0
	MATERIALS TOTAL			\$	14,245.0
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training dates are secured ONLY with the return of this signature TORY REMSIVE	2/8/23 Director of Chudent
Print Name, Title and District/School	Support Semiler Edina Public Schools
The following terms and conditions apply to materials an school/district (your "School"): 1. The details and scope of Winsor's services and materia 2. FULL DAY TRAINING (On-site or Virtual)	Conditions Indicate the provided by Winsor Learning, Inc. ("Winsor") to you also provided will be as specified in the attached Proposal. In the provided will be as specified in the attached Proposal.
 b. Maximum number of participants for a training day inc. c. Payment by means of purchase order, credit card, or scheduled training. d. Payment is due within thirty (30) days of receipt of inc. 	is thirty (30) check must be received a minimum of thirty (30) days prior to the date of

a. Each participant in any Sonday System® training must have their own Sonday System® kit to use for the training.
 b. A purchase order or a credit card payment must be received to confirm an attendee in an Open Enrollment training.
 c. Payment for open enrollment training cancelled less than fourteen (14) days prior to the scheduled date is non-refundable.
 4. Fees paid to Winsor Learning, Inc. include all related training preparation, travel costs, administrative costs and insurance.
 5. This Agreement, along with the Proposal attached hereto, constitutes the entire agreement of the parties, superseding any prior

oral or written agreements regarding this matter.