



**Teach2020**  
 P. O. Box 1812  
 San Pedro, CA 90733  
 424-240-6029

Invoice No. TAH052412ALGS

Tax # 275333224

**INVOICE**

**Customer**

Name Algiers Charter Schools (c/o TAH Grant)  
 Address 3712 MacArthur Suite 100A  
 City New Orleans State LA ZIP 70114  
 Phone 504-302-7000

Date 5/24/2012  
 Order No. 0003167  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	<b>Algiers 2011-12 Teaching American History Grant</b>  Teacher Travel for Algiers TAH Grant (June 14-18) TAH travel to Montgomery, Birmingham, Little Rock, Memphis  PO # _____ Inv # <u>TAH0524DA16S</u> Date <u>5/24/12</u> Check # _____ Date _____ Account _____ Amount <u>\$29,500.00 DM</u>  <u>26-1130 - 558400.00 TAHACSA 12-2</u>	\$29,500.00	\$29,500.00

**Payment Details**

- Cash
- Check
- Credit Card

Name Algiers Charter Schools  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$29,500.00
Shipping & Handling	
Taxes	
State	
Deposit	\$0.00
<b>TOTAL</b>	<b>\$29,500.00</b>

Office Use Only

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**PURCHASE REQUISITION 2011-2012**

Reg #:	Need By Date:
Date: June 22, 2012	
School req #	



For Purchasing Use Only	
P. O. Number:	
Date received:	
Date Ordered:	
Ordered By:	

Need help choosing a Department? [CLICK HERE](#)

Requestor: <b>Rochi Weilkacher</b>	Department: _____	Instruction - Secondary (1130)
School or Location: <b>Edna Karr Senior High</b>	Suggested Vendor Name: <b>Teach2020</b>	
<b>3332 Huntlee Dr.</b>	& Address: <b>P.O. Box 1812</b>	
<b>New Orleans, LA 70131</b>	<b>San Pedro, CA 90733</b>	
Phone: <b>504-398-7115</b>	Phone: <b>424-240-6029</b>	Fax: _____
		Fax: <b>504-398-7118</b>

Quantity	Unit	Catalog/Part Number	Description	Unit Price	Total
1	EA	TAH052412ALGS	Teacher Travel Trip for TAH 2 Grant	29,500.00	\$29,500.00

Sub Total	\$29,500.00
Freight / Estimated	
<b>Total</b>	<b>\$29,500.00</b>

Reason/ Description: TAH Grant teacher travel to Civil Rights sites

Funding:	<b>Education Improv. Category (EIC)</b>
Title	<input type="checkbox"/> Choose an EIC for all Title purchases
MFP	<input type="checkbox"/>
IDEA	<input type="checkbox"/> Object Code: _____
LA 4	<input type="checkbox"/> Choose an object code from the list
Other: <input checked="" type="checkbox"/>	TAH 2 Grant
G/L Code:	

APPROVALS	Printed Name	Signature	DATE
Principal	P. John Hiser	<i>[Signature]</i>	6/22/12
Program Director	Rochi Weilkacher	<i>[Signature]</i>	6/22/12
Dir. of Finance		<i>[Signature]</i>	6/27/12
Dir. Of Budget and Rev.		<i>[Signature]</i>	6/27/12
COO			
CEO			

Item # F526 To reorder, please call Blackboard Forms at our toll free number, 866.442.9570

20933

Algiers Charter Schools Association

To: Teach 2020

6/28/2012

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
TAH052412ALG	5/24/2012	Teacher Travel Trip-Karr	\$29,500.00	\$0.00	\$29,500.00
TAH060712ALG	6/7/2012	TAH LIT Grant Teacher Materials-Karr	\$8,118.75	\$0.00	\$8,118.75
		<b>Totals:</b>	<b>\$37,618.75</b>	<b>\$0.00</b>	<b>\$37,618.75</b>