

REQ DATE
06/04/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

REQUISITION NUMBER
9012600006

VENDOR KEY : RENAISSA000
SHIP DATE : 07/01/2025
FISCAL YEAR : 2025-2026
ENTERED BY : HALL AMA000

PRINTED 06/04/2025

VENDOR:
RENAISSANCE LEARNING INC
PO BOX 64910
SAINT PAUL, MN 55164-0910

SHIP TO:
JACKSON COUNTY SCHOOL DISTRICT
2903 JEFFERSON STREET
MARIANNA, FL 32446

PHONE: (877) 444-3172

ATTN: AMANDA HALL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Annual All Product Renaissance Platform, Star Reading Subscription, Accelerated Reader Subscription 8/1/25-7/31/26	69912.12000	69,912.12
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E5100 3690 9001 82500 00000 10000		69,912.12
		NOTES		
		2025-26 SCHOOL YEAR SERVICES		
		PENDING BOARD APPROVAL ON 06/17/2025 - EF		
			PAGE TOTAL	69,912.12
			TOTAL	69,912.12

This is a Requisition and not an official Purchase Order.
The District is not financially responsible for the
unauthorized purchases made with a Requisition.

Renaissance

Invoice

Invoice Number: INV5538964
 Invoice Date: 05/13/2025
 Bill To Number: 60972

2911 Peach Street, Wisconsin Rapids, Wisconsin 54494-1905
 Phone (877) 980-0048 | accounts.receivable@renaissance.com
 Tax I.D. #39-1559474

Bill To
 JACKSON COUNTY SCHOOL DISTRICT 32
 PO Box 5958
 Marianna FL 32447-5958
 United States

Due Date	Terms	PQ #
06/12/2025	Net 30	Jennifer See

Qty Ord	Quote #	Item Description	Tax (Y/N)	Ext. Price	End User
1	Q-180660	Annual All Product Renaissance Platform	N	750.00	60851 Collondale Junior Senior High School
420	Q-180660	Star Reading Subscription	N	2,154.60	60851 Collondale Junior Senior High School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60851 Collondale Junior Senior High School
420	Q-180660	Star Reading Subscription	N	2,154.60	60857 Collondale Elementary School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60857 Collondale Elementary School
420	Q-180660	Star Reading Subscription	N	2,154.60	60901 Graceville School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60901 Graceville School
1	Q-180660	Annual All Product Renaissance Platform	N	750.00	60912 Grand Ridge Elementary High School
420	Q-180660	Star Reading Subscription	N	2,154.60	60912 Grand Ridge Elementary High School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60912 Grand Ridge Elementary High School
420	Q-180660	Star Reading Subscription	N	2,154.60	60932 Malone School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60932 Malone School
1	Q-180660	Annual All Product Renaissance Platform	N	750.00	60946 Marianna High School
420	Q-180660	Star Reading Subscription	N	2,154.60	60946 Marianna High School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60946 Marianna High School
420	Q-180660	Star Reading Subscription	N	2,154.60	60954 Jackson County Alternative School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60954 Jackson County Alternative School
420	Q-180660	Star Reading Subscription	N	2,154.60	60957 Marianna K-8 School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60957 Marianna K-8 School
420	Q-180660	Star Reading Subscription	N	2,154.60	60975 Hope School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	60975 Hope School
420	Q-180660	Star Reading Subscription	N	2,154.60	61019 Sneads Elementary School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	61019 Sneads Elementary School
1	Q-180660	Annual All Product Renaissance Platform	N	750.00	61026 Sneads High School
420	Q-180660	Star Reading Subscription	N	2,154.60	61026 Sneads High School
528	Q-180660	Accelerated Reader Subscription	N	3,928.32	61026 Sneads High School

Renaissance

Invoice

2911 Peach Street, Wisconsin Rapids, Wisconsin 54494-1905
Phone (877) 988-8048 | accounts.receivable@renaissance.com
Tax I.D. #39-1559474

Invoice Number: INV5538964
Invoice Date: 05/13/2025
Bill To Number: 60972

Total Gross	Tax	Total Net	Payments/Credits Applied	Total Amount Due
69,912.12	0.00	69,912.12	USD 0.00	USD 69,912.12

Please remit payment to Renaissance Learning, Inc. within 30 days.
You can pay this invoice electronically using the details below:

Bank: Wells Fargo Bank, N.A.

420 Montgomery St.

San Francisco, CA 94104

Account Name: Renaissance Learning, Inc.

Account #: 4945088771

ABA/Routing: 121000248

SWIFT Code: WFBUS6S

This invoice can be paid by check made out to Renaissance Learning, Inc. and send to:

PO Box 64910

St. Paul, MN 55164-0910

Please ensure you reference our invoice number in your payment and send remittance for electronic payments to AR@renaissance.com

Our Standard payment terms are 30 days, please settle invoice by 06/12/2025

The attached invoice is dated prior to July 1, 2025; however, this purchase will be for the 2025-26 school year. This invoice will not be paid until after July 1, 2025. Due to the company's invoicing procedures and the date of the termination of existing licenses, it is invoiced prior to the beginning of the new fiscal year.