

50013026.

MAVA

c/o Zenobia Cabral  
37 Gammons Road  
Acushnet, MA 02743

# Invoice

Date	Invoice #
6/19/2017	5096

Bill To
Worcester Public Schools Attn: Business Office One Skyline Drive Worcester, MA 01605

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Summer 2017 Cohort - See Attached	1,334.00	1,334.00
<b>PAST DUE</b>			
<b>Total</b>			\$1,334.00

Massachusetts Association of Vocational Administrators  
 Robert Packard Coordinator of Professional Development

Invoice No. Summer 2017

**INVOICE**

<b>Customer</b>			
Name	Worcester Technical High School		
Address	One Skyline drive		
City	Worcester	State MA	ZIP 01605
Phone	Fax 508-799-1932 Attn: Kyle Brenner		

<b>Misc</b>	
Date	6/12/2017
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Education Cohort fee for FSU or Umass Boston course UMB OE 224 GR 224 Addressing the Needs  Please forward check c/o Zenobia Cabral 37 Gammons road Acushnet, MA 02743  Fax copy of invoice to c/o Robert Packard J. P. Keefe Technical School Fax # 508-416-2349  Make check payable to: MAVA	\$1,334.00	\$ 1,334.00

SubTotal	\$ 1,334.00
Shipping	
<b>TOTAL</b>	<b>\$ 1,334.00</b>

<b>Payment</b>	Select One...
<b>Comments</b>	
Name	
CC #	
Expires	

Tax Rate(s)

Office Use Only
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**Mail Payment To: Zenobia Cabral, 37 Gammons Road, Acushnet MA 02743**



# City of Worcester Massachusetts

### INSTRUCTIONS TO VENDOR

1. SUBMIT ORIGINAL AND THREE COPIES OF INVOICES TO DEPARTMENT RECEIVING.
2. SUBMIT SEPARATE INVOICES FOR EACH PURCHASE ORDER.
3. NOTE TERMS AND CONDITIONS ON REVERSE SIDE.

PURCHASE ORDER NUMBER

589887

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE.

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	BID / CONTRACT NUMBER
07/24/17	07/21/17	MG23JF	541150	

<b>VENDOR</b> MASSACHUSETTS ASSOCIATION OF VOCATIONAL ADMINISTRATORS, INC. 37 GAMMONS ROAD ACUSHNET MA 02743	<b>SHIP TO</b> WORCESTER PUBLIC SCHOOLS 20 IRVING STREET WORCESTER, MA 01609
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CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
N	N			

QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION
3.00 ITEM NO.001	EA	EDUCATIONAL COHORT FEE FOR UMASS BOSTON COURSE OCED2530/7238E SUMMER COHORT 2017, FALL COHORT 2017 SPRING COHORT 2018	1334.0000	4,002.00

SUBTOTAL	4,002.00
FREIGHT	0.00
TAX	0.00
<b>PURCHASE ORDER TOTAL</b>	<b>4,002.00</b>

REMIT VENDOR PAYMENT TO:  
MASSACHUSETTS ASSOCIATION OF VOCATIONAL ADMINISTRATORS, INC.  
37 GAMMONS ROAD  
ACUSHNET MA 02743

SEND INVOICES TO:  
WORCESTER PUBLIC SCHOOLS  
ACCOUNTS PAYABLE  
20 IRVING STREET  
WORCESTER, MA 01609

ORGANIZATION	ACCOUNT	PROJECT/CM#	PROJECT ACCOUNT	AMOUNT
50013026	92134			4,002.00
REGISTRATION FEES				
TOTAL PURCHASE ORDER				4,002.00

PURCHASING DIRECTOR - NOT VALID IF UNSIGNED 		CITY MANAGER APPROVAL - ORDERS IN EXCESS OF \$2000.00 	
INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PAYMENT STATUS
			<input type="checkbox"/> CANCEL <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE