WORCESTER PUBLIC SCHOOLS PURCHASE ORDER REQUISITION

REQUISITION N	(SPED2470
DATE	2/14/14
PURCHASE OR	DER
	FY14
	CONTRACT NO:
CONSIGN TO	Kay C. Seale - Special Education
ADDRESS	20 Irving Street
ORG/ACCT	500130WW
VENDOR NUME	ER 00015313
VENDOR NAM	Behavioral Concepts Inc
ADDRESS	5 Cedar Ridge Lane
CITY/STATE/ZI	Mansfield, MA 02048
F.I.D.	
SIGNATURE	LAque

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	
		ABA services for students for the month of June 2013		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,105.00
			SUB TOTAL	\$	28,105.00
	12		SHIPPING	\$	20 405 00
			TOTAL	\$	28,105.00

To:

Worcester Public Schools Attn: Kay C. Seale Manager of Special Education 20 Irving Street Worcester, MA 01609 Please remit payment to: Behavioral Concepts, Inc. 5 Cedar Ridge Lane Mansfield, MA 02048 Federal Employer ID#73-1645704

Invoice: Date: **GATES 06/13**July 1, 2013

Description	Amount		
luna Cumplemental Dilling			
June Supplemental Billing			
6/3-6/7, 6/10-6/14, 6/17-6/21, 6/24-6/28		17 Days	
		133 Students	
Ph.D. Consultation			
Clinical Coordination (130-140 students)			
Clinical Consultation (9 students)			
- Similaria			
- Parity :		1:1 Students	27
- Garolapir		1:2 Students	8
- Mamiltony).		Students	12
- Andriguazot.			
- Rodriguage:			
- Stanley, A.			
- Tereska,			
- 74 (1996)			
Direct ABA Services	\$ 28,10	05.00	
Direct ABA Services			
SAIL Classroom Behavioral Assistants			
6/3-6/7 (2)		\$0.00	
6/10-6/14 (2)		\$0.00	
6/17-6/21 (2)		\$0.00	
6/24-6/28 (2)		\$0.00	
Total Amount:	\$28,10	05.00	

Hall