

THIS IS NOT AN INVOICE. AFTER APPROVAL OF THIS ESTIMATE, THIS CONTRACT WILL BE INVOICED ONCE SERVICES HAVE BEEN RENDERED.



PROPOSAL #	YPS.P2
-------------------	---------------

VENDOR NUMBER	131624202
PO NUMBER	
DATE	11-28-17

BILL TO	YPS
----------------	-----

ITEM	DESCRIPTION OF SERVICE	DATES OF SERVICE	DAYS	FACILITATORS	DAILY RATE	AMOUNT	
1	Instructional coaching	2017-18	0.5	1	\$1,500.00	\$750.00	
2	Instructional coaching workshop series		3	2	\$1,500.00	\$9,000.00	
3	Materials and Resources		-	-	-	\$250.00	
						TOTAL	\$10,000.00

PAYMENT CAN BE MADE TO:
Center for Professional Education of Teachers

BY CHECK	BY WIRE
Mail to: Center for Professional Education of Teachers ATTN: Kaydie Milks 525 West 120th Street, Box 182 New York, NY 10027	Bank Name Citibank NA Bank Address 399 Park Ave., New York, NY 10043 Account Name Teachers College Account Number 03517267 Routing or ABA (US only) 021000089

PLEASE SEE SUPPORTING DOCUMENTATION

CPET • 525 WEST 120TH STREET, BOX 182 NEW YORK, NY 10027 • PH: (212) 678-3161 • FAX: (212) 678-6631 • CPET_ADMIN@TC.COLUMBIA.EDU