

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



<b>PROPOSAL #</b>	<b>YPS.P2</b>
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<b>VENDOR NUMBER</b>	131624202
<b>PO NUMBER</b>	
<b>DATE</b>	11-28-18

<b>BILL TO</b>	YPS
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ITEM	DESCRIPTION OF SERVICE	DATES OF SERVICE	DAYS	FACILITATORS	DAILY RATE	AMOUNT
1	PD workshops	2018-19	3	1	\$1,500.00	\$4,500.00
2	Customized materials		-	-	-	\$500.00
<b>TOTAL</b>						<b>\$5,000.00</b>

**PAYMENT CAN BE MADE TO:**

**Teachers College - CPET**

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

PLEASE SEE SUPPORTING DOCUMENTATION

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