



Bill To  
Amity Regional High School District No. 5  
Finance Office  
25 Newton Road  
Woodbridge, CT 06525  
PH (203) 397-4802 FX (203) 397-4864

Vendor  
SNORKL  
5383 BALBOA AVE  
SAN DIEGO, CA 92117

Ship To  
AMITY REGIONAL H.S.  
TECHNOLOGY  
ATTN TECHNOLOGY DEPT  
25 NEWTON ROAD  
WOODBIDGE, CT 06525

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 00301202

Purchase Order Date 11/17/2025

Department TECHNOLOGY DEPT

Articles received under this order are subject to our  
inspection and test before acceptance. Variations in this  
order, or from its terms as herein stated are subject to the  
approval of the purchaser in writing.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
918586880577		373871	151328	TECHNOLOGY

#### NOTES

#### SNORKL SOFTWARE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SNORKL PREMIUM SCHOOL PILOT UNLIMITED SCHOOL PILOT SY2024-2025 QUOTE# QT-JP11EYDA-0001-1	1.0000	EACH	\$500.0000	\$500.00

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability. All invoices must be sent to The Amity Regional School District No. 5, 25 Newton Road, Woodbridge, CT 06525, Attn: Patricia Pepe or emailed to [patricia.pepe@amityregion5.org](mailto:patricia.pepe@amityregion5.org).

Director of Finance and Administration

Superintendent

Total Ext. Price \$500.00

Purchase Order Total \$500.00

VENDOR COPY



# Invoice



Invoice number JPI1EYDA-0001  
Date of issue November 19, 2025  
Date due December 19, 2025  
PO Number 00301202

Snorkl  
5383 Balboa Ave  
San Diego, California 92117  
United States  
+1 858-688-0577

Bill to  
Amity Region 5  
Orange  
CT  
United States  
lisa.lassen@amityregion5.org

**\$500.00 USD due December 19, 2025**

## Pay online

Thank you for your purchase.  
Checks can be mailed to "Snorkl, Inc." at the above address.

Description	Qty	Unit price	Amount
Snorkl Premium School Pilot	1	\$500.00	\$500.00
Subtotal			\$500.00
Total			\$500.00
Amount due			\$500.00 USD

Inv# JPI1EYDA-0001 \$ 500.00  
SNORKL  
11/19/2025 # Pages 1 FP1 D0C474S1258  
PO# 301202



VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
373871	SNORKL	284841	11/25/2025	\$500.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/19/2025	JPI1EYDA-0001	SNOKL SOFTWARE PO #: 301202 - TECHNOLOGY DEPT GL #: 05142350-5695	\$500.00

Amity Regional School District No. 5  
GENERAL FUND  
25 Newton Road  
Woodbridge, CT 06525

Vendor Number	Check Number	Check Date
373871	284841	11/25/2025

\*\*\* Five Hundred Dollars And Zero Cents \*\*\*

\$500.00

Pay To	373871
The	SNORKL
Order Of	5383 BALBOA AVE
	SAN DIEGO, CA 92117

**FILE COPY**  
**NON-NEGOTIABLE**



THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order Number **00301141-003**Purchase Order Date **11/05/2025**Department **STAFF DEVELOPMENT**

## Bill To

Amity Regional High School District No. 5  
Finance Office  
25 Newton Road  
Woodbridge, CT 06525  
PH (203) 397-4802 FX (203) 397-4864

## Ship To

STAFF DEVELOPMENT  
AMITY DISTRICT OFFICES  
25 NEWTON ROAD  
WOODBIDGE, CT 06525-1598

## Vendor

US BANK CREDIT CARD  
800 NICOLLET MALL BC-MN-H19U  
MINNEAPOLIS, MN 55402

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order, or from its terms as herein stated are subject to the  
approval of the purchaser in writing.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	151284	

## NOTES

## EL PROFESSIONAL MEMBERSHIP DUES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	KATIE BEEZER & NICOLE RAIOLA - ANNUAL PREMIUM ACCESS INDIVIDUAL TEACHER SUSSCRIPTION PLANS	2.0000	EACH	\$149.9900	\$299.98

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Director of Finance and Administration

Superintendent

Total Ext. Price **\$299.98**Purchase Order Total **\$299.98**

VENDOR COPY



Account Number [REDACTED]

Finance Department  
Statement Date: 12-26-2025



Page 1 of 4



Inv# 12/12/25 DIFFIT \$ 149.99  
US BANK CREDIT CARD  
12/12/2025 # Pages 10 FP10 DOC480S914  
PO# 301141

### Account Summary

Previous Balance	\$0.00	T
Purchases and Other Charges	[REDACTED]	
Cash Advances	\$0.00	
Cash Advance Fees	\$0.00	Q
Late Payment Charges	\$0.00	C
Credits	[REDACTED] CR	
Payments	\$0.00 PY	

Total Activity

Disputed Amount \$0.00

### New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-12	12-11	24011345346100008714914	DIFFIT WEB.DIFFIT.ME.CA	149.99
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS  
P.O. BOX 6343  
FARGO, ND 58125-6343

Account Number: [REDACTED]  
Unique ID: [REDACTED]  
Amount Due: \$0.00

**\*\*MEMO STATEMENT ONLY\*\***  
**DO NOT REMIT PAYMENT**

108481688611909 S



FINANCE DEPARTMENT  
AMITY RSD 5  
AMITY DISTRICT OFFICE  
25 NEWTON ROAD  
WOODBIDGE CT 06525-1521



Statement Date: 12-26-2025

New Activity - Continued

The image shows a document page that has been almost entirely redacted with thick black horizontal bars. The redactions are organized into several columns. On the right side of the page, there are several small, vertically aligned rectangular boxes, possibly checkboxes or form fields, some of which are also partially redacted. The overall appearance is that of a heavily censored or classified document.

(New Activity continued on next page)



Statement Date: 12-26-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



[REDACTED]  
Statement Date: 12-26-2025





## Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

## General Information

Total Activity

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,  
CALL CUSTOMER SERVICE 1-800-344-5696

### Total Activity

Disputed Amount	\$0.00
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### New Activity

[illegible]

(New Activity continued on next page)

COR  
P.O.  
FAR

Inv# 1/7/26 DIFFIT  
US BANK CREDIT CARD \$ 149.98  
01/07/2026 # Pages 6  
P0# 301141 FP6 D0C482S886

**\$0.00**

MEMO STATEMENT ONLY\*\*  
DO NOT REMIT PAYMENT

FINANCE DEPARTMENT  
AMITY RSD 5  
AMITY DISTRICT OFFICE  
25 NEWTON ROAD  
WOODBIDGE CT 06525-1521



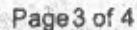
Un

Statement Date : 01-26-2026

## New Activity - Continued

[illegible]





Finance Department

Account Number

Unique

Statement Date: 01-26-2026

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
--------------	--------------	------------------	-------------------------	--------

[illegible]



[REDACTED]

Statement Date: 01-26-2026



# Invoice



Invoice number IZLKSHD-0001  
Date of issue January 6, 2026  
Date due January 6, 2026

Diffit Inc.  
1932 Blake Street  
Berkeley, California 94704  
United States  
ar@diffit.me

Bill to  
Finance Department  
06525  
United States  
nicole.ralola@amityregion5.org

**\$149.99 USD due January 6, 2026**

[Pay online](#)

Description	Qty	Unit price	Amount
Diffit Premium - Individual Subscription Jan 6, 2026 - Jan 6, 2027	1	\$149.99	\$149.99
Subtotal			\$149.99
Total			\$149.99
Amount due			\$149.99 USD

Please mail check payments and hardcopy purchase orders to: Diffit, Inc. 1932 Blake St. Berkeley, CA 94704. For wire instructions email ar@diffit.me.



THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

00300095

Purchase Order Date

06/20/2025

Department

TECHNOLOGY DEPT

## Bill To

Amity Regional High School District No. 5  
Finance Office  
25 Newton Road  
Woodbridge, CT 06525  
PH (203) 397-4802 FX (203) 397-4864

## Ship To

AMITY REGIONAL H.S.  
TECHNOLOGY  
ATTN TECHNOLOGY DEPT  
25 NEWTON ROAD  
WOODBIDGE, CT 06525

## Vendor

MAGICSCHOOL, INC  
PO BOX 18489  
PALATINE, IL 60055-8489

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inspection and test before acceptance. Variations in this  
order, or from its terms as herein stated are subject to the  
approval of the purchaser in writing.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
917202048106		373590	150076	TECHNOLOGY

## NOTES

## ONLINE SUBSCRIPTION RENEWAL

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MAGICSCHOOL ENTERPRISE QUOTE# 00003284	2.200 0000	EACH	\$5.0000	\$11,000.00

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability. All invoices must be sent to The Amity Regional School District No. 5, 25 Newton Road, Woodbridge, CT 06525, Attn: Patricia Pepe or emailed to [patricia.pepe@amityregion5.org](mailto:patricia.pepe@amityregion5.org).

  
Director of Finance and Administration

  
Superintendent

Total Ext. Price

\$11,000.00

Purchase Order Total

\$11,000.00

VENDOR COPY



# INVOICE

Magic School Inc.  
4845 Pearl East Cir Ste 118 PMB  
83961  
Boulder, CO 80301

ar@magicschool.ai  
+1 (720) 204-8106  
<https://www.magicschool.ai/>



## Bill to

Patricia Pepe  
Amity Regional School District #5  
25 Newton Road  
Woodbridge, CT 06525  
United States

## Ship to

Patricia Pepe  
Amity Regional School District #5  
25 NEWTON RD  
WOODBIDGE, CT 06525-1521 US

## Invoice details

Invoice no.: 2945  
Terms: Net 30  
Invoice date: 07/01/2025  
Due date: 07/31/2025

PO Number: 00291283  
Account Representative:  
richard@magicschool.ai

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2025	*1 Year Partnership Renewal	07/01/2025-06/30/2026	2200	\$5.00	\$11,000.00
2.		Sales Tax	Sales Tax calculated by AvaTax for 19834-V4 at Tue Jul 1 05:36:28 UTC 2025	1	\$0.00	\$0.00

Total **\$11,000.00**

## Ways to pay



Please mail check remittances to:  
Magic School, Inc.  
PO Box 18489  
Palatine, IL 60055-8489

Address for Courier Deposits (FedEx, UPS, etc):  
Magic School, Inc.  
LBX 18489  
5505 N Cumberland Ave, STE 307  
Chicago, IL 60656-1471

Overdue

07/31/2025

View and pay



VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
373590	MAGICSCHOOL, INC	284325	08/27/2025	\$11,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/01/2025	2945	ONLINE SUBSCRIPTION RENEWAL	\$11,000.00
		PO #: 300095 - TECHNOLOGY DEPT	
		GL #: 05142350-5695	\$11,000.00

**Amity Regional School District No. 5**  
**GENERAL FUND**  
 25 Newton Road  
 Woodbridge, CT 06525

Vendor Number	Check Number	Check Date
373590	284325	08/27/2025

\*\*\* Eleven Thousand Dollars And Zero Cents \*\*\*

**\$11,000.00**

Pay To  
 the  
 Order Of

373590  
 MAGICSCHOOL, INC  
 PO BOX 18489  
 PALATINE, IL 60055-8489

**FILE COPY**

**NON-NEGOTIABLE**





Bill To  
Amity Regional High School District No. 5  
Finance Office  
25 Newton Road  
Woodbridge, CT 06525  
PH (203) 397-4802 FX (203) 397-4864

Vendor  
US BANK CREDIT CARD  
800 NICOLLET MALL BC-MN-H19U  
MINNEAPOLIS, MN 55402

Ship To  
AMITY REGIONAL H.S.  
TECHNOLOGY  
ATTN TECHNOLOGY DEPT  
25 NEWTON ROAD  
WOODBIDGE, CT 06525

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00301048**  
Purchase Order Date **10/17/2025**  
Department **TECHNOLOGY DEPT**

Articles received under this order are subject to our inspection and test before acceptance. Variations in this order, or from its terms as herein stated are subject to the approval of the purchaser in writing.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	151200	TECHNOLOGY

#### NOTES

#### CHATGPT LICENSE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	6 ADDITIONAL SEATS	1.0000	EACH	\$1,341.1700	\$1,341.17
2	TAX	1.0000	EACH	\$13.4100	\$13.41

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability. All invoices must be sent to The Amity Regional School District No. 5, 25 Newton Road, Woodbridge, CT 06525, Attn: Patricia Pepe or emailed to [patricia.pepe@amityregion5.org](mailto:patricia.pepe@amityregion5.org).

Director of Finance and Administration

Superintendent

Total Ext. Price \$1,354.58

Purchase Order Total \$1,354.58

VENDOR COPY



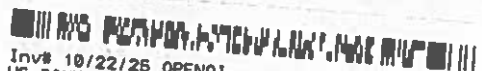


### Total Activity

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD.  
CALL CUSTOMER SERVICE 1-800-344-5696

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-23 10-22 24492165295100062675382 OPENAI \*CHATGPT SUBSCR OPENAI.COM/CA 1,323.57 301048



Inv# 10/22/25 OPENAI  
US BANK CREDIT CARD  
10/22/2025 # Pages 4  
PO# 301048

\$ 1,329.57

FP4 DOC470S1113

Account Number:

Unique ID:

Amount Due:

**\$0.00**

**\*\*MEMO STATEMENT ONLY\*\***  
**DO NOT REMIT PAYMENT**

AMITY RD 5  
AMITY DISTRICT OFFICE  
25 NEWTON ROAD  
WOODBIDGE CT 06525-1521



[REDACTED]  
Statement Date : 10-27-2025



THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

00300553

Purchase Order Date

08/11/2025

Department

TECHNOLOGY DEPT

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## Bill To

Amity Regional High School District No. 5  
Finance Office  
25 Newton Road  
Woodbridge, CT 06525  
PH (203) 397-4802 FX (203) 397-4864

## Ship To

AMITY REGIONAL H.S.  
TECHNOLOGY  
ATTN TECHNOLOGY DEPT  
25 NEWTON ROAD  
WOODBIDGE, CT 06525

## Vendor

US BANK CREDIT CARD  
800 NICOLLET MALL BC-MN-H19U  
MINNEAPOLIS, MN 55402

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	150532	TECHNOLOGY

## NOTES

## CHATGPT TEAM SUBSCRIPTION

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CHATGPT TEAM SUBSCRIPTION (PER SET) 7/16/2026-7/16/2026 INVOICE# YTMZUVSM-0002	19.0000	EACH	\$300.0000	\$5,700.00
2	TAX	1.0000	EACH	\$361.9500	\$361.95

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Director of Finance and Administration

  
Superintendent

Total Ext. Price

\$6,061.95

Purchase Order Total

\$6,061.95

VENDOR COPY





U.S. BANK  
P. O. Box 6343  
Fargo, ND 58125-8343



ACCOUNT NUMBER

AMOUNT DUE

\$0.00

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

000125200 01 SP 106481448958360 S  
FINANCE DEPARTMENT  
AMITY RSD 5  
AMITY DISTRICT OFFICE  
25 NEWTON ROAD  
WOODBIDGE CT 06525-1521

MESSAGES:

TRAN POST MCC  
DATE DATE

REFERENCE #

AMOUNT

07-18 07-17

5734

OPENAI\*CHATGPT SUBSCR OPENAI.COM CA

24492185197100032871490

6,061.95

300553

INVR 7/16/25 OPEN AI  
US BANK CREDIT CARD  
07/16/2025 4 Pages 3  
PO# 300553

\$ 6,061.95

FP3 DOC463S986

CUSTOMER SERVICE CALL

800-344-5696

STATEMENT DATE  
07/25/25

MANAGING ACCOUNT NUMBER  
4484-7345-5003-9987

CONTACT AND ADDRESS  
AMITY RSD #5  
THERESA LUMAS  
25 NEWTON ROAD  
WOODBIDGE CT 06525

ACCOUNT SUMMARY

PURCHASES, FEES  
& ADJUSTMENTS

CHECKS/CASH  
ADVANCES \$0.00

DISPUTE AMOUNT \$0.00

CREDITS \$0.00

STATEMENT  
TOTAL





Bill To  
Amity Regional High School District No. 5  
Finance Office  
25 Newton Road  
Woodbridge, CT 06525  
PH (203) 397-4802 FX (203) 397-4864

Vendor  
US BANK CREDIT CARD  
800 NICOLLET MALL BC-MN-H19U  
MINNEAPOLIS, MN 55402

Ship To  
AMITY REGIONAL H.S.  
TECHNOLOGY  
ATTN TECHNOLOGY DEPT  
25 NEWTON ROAD  
WOODBIDGE, CT 06525

# Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

00300553

Purchase Order Date

08/11/2025

Department

TECHNOLOGY DEPT

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approval of the purchaser in writing.

VENDOR PHONE NUMBER VENDOR FAX NUMBER VENDOR NUMBER REQUISITION NUMBER DELIVERY REFERENCE  
373616 150532 TECHNOLOGY

## NOTES

### CHATGPT TEAM SUBSCRIPTION

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1	CHATGPT TEAM SUBSCRIPTION (PER SET) 7/18/2025-7/18/2026 INVOICE# YTMZUVSM-0002	19.0000	EACH	\$300.0000	\$5,700.00
2	TAX	1.0000	EACH	\$361.9500	\$361.95

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*Imp. Lemas*  
Director of Finance and Administration

*James P. Byars*  
Superintendent

VENDOR COPY

Total Ext. Price

\$6,061.95

Purchase Order Total

\$6,061.95



# Invoice

# OpenAI

Invoice number YTMZU\VSM-0002  
Date of issue July 16, 2025  
Date due July 16, 2025

OpenAI, LLC  
548 Market Street  
PMB 97273  
San Francisco, California 94104-5401  
United States  
ar@openai.com

Bill to  
Finance Department  
25 Newton Road  
Woodbridge, Connecticut 06525  
United States  
shaun.derosa@amityregion5.org

**\$6,061.95 USD due July 16, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Team Subscription (per seat) Jul 16, 2025 - Jul 16, 2026	19	\$300.00	6.35%	\$5,700.00

Subtotal	\$5,700.00
Total excluding tax	\$5,700.00
Sales Tax - Connecticut (6.35% on \$5,700.00)	\$361.95
Total	\$6,061.95
Amount due	\$6,061.95 USD

