



737 Edgewood Ave.
New Haven, CT 06515
475-220-8000
<https://edgewoodschoolnhps.weebly.com/>

Purchase Order Justification

School: Edgewood Magnet School

Item/Service: Outdoor learning projects

Company: Common Ground

Funding Source: ARP ESSER Funds

We intend to have Common Ground improve and build some outdoor learning spaces around the school. Two existing areas will get shade to increase the usage; and two areas will have improvements made to make them more engaging for children – one will be a mud kitchen for primary age children and the other will be an interactive music maker-space.

Respectfully,

Nicholas Perrone

Dr. Nicholas Perrone, Principal

Mrs. Andrea Rizzo, Assist. Principal

Mighty oaks from tiny acorns grow.

For: Office Use Only

Vendor No.	Date Entered

Mail
 Fax
 Email

Vendor:

Common Ground
 358 Springside Ave
 New Haven, CT 06515
 203-389-0823

Deliver To:

Edgewood Magnet School
 737 Edgewood Avenue
 New Haven, CT 06515
 Atten:

CITY OF NEW HAVEN
 Department of Education
 54 Meadow St., New Haven, CT 06519
VENDOR PURCHASE ORDER

SPECIAL FUNDS

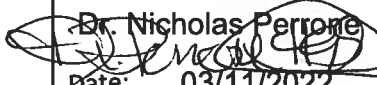
Fiscal Year: 2021/2022

P.O.
▲
This number must appear on all invoices and package of shipment

**PURCHASE ORDERS NOT
 COMPLETED AND DELIVERED
 WITHIN 60 DAYS ARE
 AUTOMATICALLY CANCELLED**

Date Prepared	Fund	Agency	Program	Object	Project Code
3/11/22	2553	900	6398	56694	0012

Quantity	Description	Unit Cost	Total Cost
1	Services and Installation description		
1	Develop and install mud kitchen	1000.00	1000.00
1	Develop and install outdoor classroom	1000.00	1000.00
1	Install shade in cafe area	1200.00	1200.00
1	Outdoor signage	800.00	800.00
Invoice: 2112141			
PLEASE NOTIFY BUSINESS OFFICE IF YOUR TOTAL COST EXCEEDS OUR TOTAL AMOUNT BEFORE SHIPPING Name: Derricka Suggs Email: derricka.suggs@new-haven.k12.ct.us Phone: 1-475-220-1383			

Authorized Supervisor's Signature	Business Office Approval	Principal's Signature	TOTAL AMOUNT	\$4000.00
Date:	Date:	 Dr. Nicholas Perrone Date: 03/11/2022	SUBMIT PURCHASE ORDERS TO: SpecialfundsPO@new-haven.k12.ct.us	

FOR PAYMENT: Send Your Invoice Electronically or By Mail:
 Email: NHInvoice@new-havenct.gov
 Mail: New Haven Public Schools, Attn: Dept. of Special Funds
 54 Meadow Street, New Haven, CT 06519
 Fax: 1-203-946-5740

PD



Invoice

COMMON GROUND

HIGH SCHOOL, URBAN FARM, AND
ENVIRONMENTAL EDUCATION CENTER
(NEW HAVEN ECOLOGY PROJECT)

Date: 12/14/2021
INVOICE # 2112141

To
New Haven Board of
Education
On behalf of
Edgewood Creative
Thinking Through
STEAM

FROM
Betsy Sneath
Common Ground
358 Springside Ave
New Haven, CT 06515
203-389-0823

Contact	Dept	Notes	Agreement No	Delivery Date	Payment Terms	Due Date
Holly Smith		Edgewood Creative Thinking through STEAM Magnet School		2021	Due 30 days from submission	

Qty	Dates of Service	Description	Location		Line Total
1		Develop and install mud kitchen	Edgewood		\$1000
1		Develop and install outdoor classroom	Edgewood		\$1000
1		Install shade in cafe area	Edgewood		\$1200
1		Signage	Edgewood		\$800
				Total Discount	
				Total	\$4,000.00
				Sales Tax	exempt

PLEASE make all checks payable to **The New Haven Ecology Project**

Thank you for your business!

Name & Quantity of Materials/Supplies Equipment	Grade Level	Name of Unit Title	Justification
<p><i>Example: Digital Camera Kit Digital Camera Printer Carrying Case and Tripod 3 Wireless HP Printers</i></p> <p>Common Ground Installation of outdoor learning spaces</p>	<p><i>Example: 5th and 6th grades</i></p> <p>K-8</p>	<p><i>Example: Engineering Around the World</i></p> <p>Outdoor STEAM Installations</p>	<p><i>Describe how purchase will be used in the classroom.</i></p> <p>This purchase provides outdoor learning spaces to our school along with their design and installation</p>

Magnet Program Supervisor Signature Submitted by Edgewood
Holly Smith