

School District Purchase Order Requisition & W-9 Packet

Official procurement requisition form, Net-30 payment terms, and vendor onboarding compliance for public school districts, charter networks, and STEM academies.

Vendor Name: StackCalc Instruments
Procurement Contact: quotes@stackcalc.io
Official Website: https://stackcalc.io

Payment Terms: Net-30 Terms on Official PO
W-9 Turnaround SLA: < 24 Business Hours
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1. Classroom Fleet Pricing & Discount Schedule

All hardware purchases include our lifetime *No Lost Piece Left Behind* warranty and a campus-wide **Perpetual Reproduction License** for all 120 station guides and 24 tournament contest exams.

Item Description & SKU	Standard Unit	Fleet (30+ Units)	District Savings	Order Qty
SC-6 Elementary RPN Calculator 4-line integer LCD, [123], [FDISP], [CLK], [%]	\$39.00	\$33.00	Save 15% (\$990 / 30-pk)	[]
SC-32 Scientific RPN Calculator 4-line display, trig, vectors, stat, Brent solver	\$59.00	\$49.66	Save 16% (\$1,490 / 30-pk)	[]
Spiral-Bound Handbook (SC-32 or SC-6) 100% lay-flat coil, 32lb synthetic archival paper	\$16.00	\$11.00	Save 31% (Fleet tier)	[]
Ten-Frame Dual-Stage Station Fleet 30 dual-stage trays, 600 counters, storage shelves	\$840.00	\$688.80	Save 18% (Classroom set)	[]
Math Domino Studio Classroom Fleet 30 12-frame trays, 900 laser-foamed dominoes	\$870.00	\$713.40	Save 18% (Classroom set)	[]
Algebra Tile Lab Station Fleet 30 2D coordinate stages, 2,160 color-coded tiles	\$780.00	\$639.60	Save 18% (Classroom set)	[]

2. Fast-Track District Purchase Order Instructions

Step 1: Formal Quote Generation. Forward your itemized requisition quantities to **quotes@stackcalc.io** or submit online at stackcalc.io/#school-po.

Step 2: W-9 & Vendor Onboarding. Our finance team returns a signed IRS Form W-9, EFT/ACH routing instructions, and Texas DIR / FERPA compliance letters within 24 business hours.

Step 3: Official PO Issuance. Email your school district or university Purchase Order to **quotes@stackcalc.io**.

Step 4: Dispatch & Net-30 Invoicing. Hardware and books dispatch via tracked courier within 48 hours. Electronic invoices are delivered with 30-day payment terms.

3. District Purchasing Agent & Shipping Authorization

School District / Institution:	_____
Campus / Department:	_____
Purchasing Agent / Teacher Name:	_____
Email Address & Direct Phone:	_____

Ship-To Address (No P.O. Boxes):	_____
District Tax ID / Exemption #:	_____
Authorized Signature & Date:	_____ Date: _____