



SEND INVOICES TO:

Menlo Park City School District
 181 Encinal Avenue
 Atherton, CA 94027
 Phone: (650) 321-7140
 Fax: (650) 321-7184

PURCHASE ORDER NUMBER

160340

Show this number on all shipments,
 correspondence, and invoices.

Date: 09/04/2015

Description: PD Tech Coaches

Vendor: 006410-01 Attn:
 Phone: (510) 208-0160 Fax: (510) 208-1979
 Email: ghesner@nationalequityproject.org

NATIONAL EQUITY PROJECT
 1720 BROADWAY 4TH FLR
 OAKLAND, CA 94612-0000

Ship
 To:

Attn: Lori Perri
 Assistant Superintendent
 181 Encinal Avenue
 Atherton, CA 94027-0000
 Phone: (650) 321-7140 Fax: (650) 321-7184

FOB	SHIP VIA	BUYER	PAYMENT TERMS

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
000396	Jennifer Kollmann	Assistant Superintendent	Assistant	

#	Qty	Unit	Description	Unit Price	P/C	Total
1	1.00	ea	Register Jon Coldoff to attend the Instructional Coaching for Equity Conference on October 9, 2015	\$399.00	\$0.00	\$399.00
2	1.00	ea	Register Theresa Fox to attend the Instructional Coaching for Equity Conference on October 9, 2015	\$399.00	\$0.00	\$399.00
DELIVERY INSTRUCTIONS PRINT PO# ON SHIPPING LABEL/PACKING SLIP NO AUTOMATIC GATE ON RECEIVING END 01-9375-0-1110-2140-5206-075-0000				\$798.00		

PLEASE CHARGE CA SALES TAX



SUBTOTAL:	\$798.00
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$798.00

PURCHASER DESIRES TO PAY ALL BILLS PROMPTLY ON RECEIVING COMPLETE ORDER.

Authorized Signature