

PO/REQ Quick View

Year: 2019 Requisition No: 903668 Purchase Order No: 000000 Stores:

Vendor No/Addr: 014289/00 NATIONAL EQUITY PROJECT
 1720 BROADWAY 4TH FLOOR
 OAKLAND CA 94612

Site: 0099 * NOF * Submitted by: crobles@pausd.org Date Entered:
 05/15/2019

Desc: Registrations for Two Teachers
 Vendor Phone: (000) 000-0000
 Ship Address: 0092 PALO ALTO UNIFIED SCHOOL DIST
 PRINT SHOP
 ATTN: STAFF DEVELOPMENT
 85 CHURCHILL AVE
 PALO ALTO, CA 94306

Item	Split	Ordered/	Received	Unit	Unit Cost	Total Cost	Discount	Tax
1	P	0.00/	0.00		0.0000	0.00	.00	N
000000								
		006-0000-0-9330-00-1110-2140-739200-092-0000			100.0000%	0.00		
		NOTE:						
		To Be Paid via District's Credit Card						
2	P	2.00/	0.00		1,200.0000	2,400.00	.00	N
000000								
		006-0000-0-9330-00-1110-2140-739200-092-0000			100.0000%	2,400.00		
		Registration Fees For Two Teachers To Attend: Shirley Jou Britt Brown						
		Event: Coaching For Equity Dates: August 5-7, 2019						
3	P	0.00/	0.00		0.0000	0.00	.00	N
000000								
		006-0000-0-9330-00-1110-2140-739200-092-0000			100.0000%	0.00		
		Check To Be Made Payable To:						
		National Equity Project						
		Same Address as listed under Vendor information.						
		If you have any questions, please let either Kelly Bikle or Carmen Robles know.						
		Thank you for your help.						

Account Summary:

Ln	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Amount
1	006-0000-0-9330-00-1110-2140-739200-092-0000										2,400.00
Total:											2,400.00

PO/REQ Quick View

Year: 2019 Requisition No: 903790 Purchase Order No: 000000 Stores:

Vendor No/Addr: 014289/00 NATIONAL EQUITY PROJECT
 1720 BROADWAY 4TH FLOOR
 OAKLAND CA 94612

Site: 0099 * NOF * Submitted by: jnishiyama@pausd.org
 05/27/2019

Date Entered:

Desc: Conf Registration Aug 5-7,2019

Vendor Phone: (000) 000-0000

Ship Address: 0099 PALO ALTO UNIFIED SCHOOL DIST
 DISTRICT MAIL ROOM
 85 CHURCHILL AVE
 PALO ALTO, CA 94306

Item	Split	Ordered/	Received	Unit	Unit Cost	Total Cost	Discount	Tax
Stock No	F							
1	P	1.00/	0.00	ea	1,200.0000	1,200.00	.00	N
000000								
		006-0000-0-9330-00-1110-2140-739200-092-0000			100.0000%	1,200.00		
		COACHING FOR EQUITY 3-DAY INSTITUTE						
		August 5-7, 2019						
		Registration Fee for:						
		Heather Johanson, Palo Alto USD						
		To be paid via District Credit Card						
		Contact: Robert Bishop						
		rbishop@pausd.org						

Account Summary:

Ln	End	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Amount
1				006-0000-0-9330-00-1110-2140-739200-092-0000							1,200.00
Total:											1,200.00