**Purchase Order**

Fiscal Year: 2017  
Page 1 of 1

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

**Purchase Order #**: 21701452-00

**Delivery must be made within doors of specified destination.**

**BILL TO**:  
50400  
ATTN: ACCOUNTS PAYABLE  
ACALANES UNION HS DISTRICT  
1212 PLEASANT HILL ROAD  
LAFAYETTE CA 94549

**SHIP TO**:  
PACIFIC EDUCATIONAL GROUP  
795 FOLSOM STREET, FIRST FLOOR  
SAN FRANCISCO CA 94102

**AUHSD**:  
1212 PLEASANT HILL ROAD  
LAFAYETTE CA 94549

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<table>
<thead>
<tr>
<th>Vendor Phone Number</th>
<th>Vendor Fax Number</th>
<th>Requisition Number</th>
<th>Delivery Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>415-346-4575</td>
<td></td>
<td></td>
<td>ATTN: NICKERSON/RAMSAY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Vendor Number</th>
<th>Date Required</th>
<th>Freight Method/Terms</th>
<th>Department/School Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/09/2017</td>
<td>503347</td>
<td></td>
<td></td>
<td>ACALANES DISTRICT OFFICE</td>
</tr>
</tbody>
</table>

**Item #**  
**Description/Part No.**  
**Qty** | **UOM** | **Unit Price** | **Extended Price**  
---|---|---|---|
1 | PAY ATTACHED INVOICE  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
STUDENT LEADERSHIP SPEAKER: DR. Lori Watson / February 24, 2017 | 1.0 | EACH | $2,375.00 | $2,375.00  

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**PO: Total**: $2,375.00

By  
Authorized District Official  
Receiving/Purchasing/Accounting
ACALANES UNION HIGH SCHOOL DISTRICT REQUISITION

2016-2017  503847

Vendor Pacific Educational Group, Inc.

Address 795 Folsom St., #1

City San Francisco

State CA  94107

Fax Phone 415-346-4575

DELIVER BY: ____________________________

DATE: 2/24/17

SHIP TO Address:

Attention: Nickerson / Ramsay

Department:

Dept Chair:

Principal: ____________________________

District Approved: ___________________

Administrator

Please obtain the items described below:

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UNIT of Measure</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Student Leadership Speaker: Dr. Lori Watson</td>
<td>2,375.00</td>
<td>2,375.00</td>
</tr>
</tbody>
</table>

Pls. send ORIGINAL to Purchasing Dept.

RECEIVED

MAR 06 2017

PURCHASING - AUHSD

NOTES:

Subtotal 2,375.00

Sales Tax 8.25%

Shipping (estimate 10% if unknown)

TOTAL 2,375.00

CHARGE ACCOUNT: 01-0006-4410-400-0-006-5800

PO Number 21701452
SUPPLEMENTAL CONTRACT FOR PROFESSIONAL SERVICES

Service Provider: Pacific Educational Group, Inc. (PEG)
Corporate Tax Identification Number: 77-0362992
Contract Service Period: February, 2017
Purpose: Acalanes Union High School District has contracted with Pacific Educational Group, Inc. to provide the following additional services:
- Leadership Workshop

Fee:
The total fee for the additional professional development services listed above to be provided by Pacific Educational Group under this contract is $2375.

ADDITIONAL NOTES:
This agreement is a supplement to the agreement dated August 10, 2016.

SIGNATURES:

Amy McNamara, Associate Superintendent
Acalanes Union High School District

Date: 2/28/17

Lina Versalles, Director, PreK-12 District Partnerships
Pacific Educational Group

Date: 3-6-2017

Please send signed copies of the Contract via email to:

PACIFIC EDUCATIONAL GROUP, INC.
Rie Gilsdorf
PreK-12 District Partnerships
rgilsdorf@pacificeducationalgroup.com

A copy of the fully executed supplement will be returned to you electronically.