



Moreno Valley Unified School District

PURCHASE ORDER

No: CPO21-00549

Merchandise and/or services must show this number on invoices, packages and correspondence

Contract
13911 Perris Blvd., Building S
Moreno Valley, CA 92553
(951) 571-7500 x17238

FAX (951) 571-7538

SHIP TO:
District Office
25634 Alessandro Blvd.
Moreno Valley, CA 92553

TO: Panorama Education, Inc.
24 School Street 4th Floor
Boston, MA 02108

INVOICE IN DUPLICATE TO:
25634 Alessandro Blvd.
Moreno Valley, CA 92553

Vendor Phone:

Fax:

Deliver By 06/30/2021	FOB	Terms Net 30	Buyer Leila Brown Ext. 17320	Vendor # 001122/2
Order Date 05/24/2021	Submitted By Leila Brown/Anabeth Infante		Site Name District Office	Requisition # CR21-00560

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EACH	Panorama surveys administration will gather student, teacher, staff and parent data to analyze and report to the MVUSD TIA Dept, and Student Services Dept. The data will be used to provide school and community climate to MVUSD. Agreement No.A-20/21-3752 Board Approved: 03/09/2021 Contract Amount: NTE 95,000 Term: 03/10/2021-03/10/2022	95,000.00	\$95,000.00
				Order Sub-Total	\$95,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$95,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
03-020-0879-0-1110-1000-5850-0000-0000				\$95,000.00	

- No deviation in price or substitution in kind permitted.
- Enclose packing list and PO number with each shipment.
- Deliveries are to be made between 8:00 a.m. & 3:30 p.m.
- All public works contracts in EXCESS of \$1000 must comply with terms and conditions shown above and DIR registration is required.



AUTHORIZED SIGNATURE

See reverse for additional instructions.

Vendor