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PURCHASE ORDER

B I L L T O
ACCOUNTS PAYABLE
 Inquiries and Support:
 Accounts.Payable@FresnoUnified.org
 Remit Invoices:
 Invoices@FresnoUnified.org

TRANSACTION PURCHASE ORDER VERSION:
NUMBER

 00000405526

DIRECT INQUIRIES TO
 PURCHASING SERVICES
 4498 NORTH BRAWLEY AVE. FRESNO, CA 93722
 (559) 457-3588 - FAX: (559) 457-6040
 Contact Name: ANN LOORZ

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, AND CORRESPONDENCE. 
PAGE 1
DATE OF ORDER: 2016-03-14
DELIVERY DATE: 2016-06-30

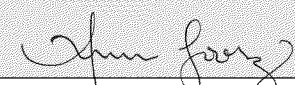
VENDOR NO. 24388 B01
VENDOR TELEPHONE: 617-221-8275
VENDOR FAX:

VENDOR EMAIL ADDRESS: FINANCE@PANORAMAED.COM
VENDOR CONTACT: GENNA WEINSTEIN

V E N D O R
 PANORAMA EDUCATION INC
 109 KINGSTON ST, 5TH FLOOR
 BOSTON, MA 02111
 BOE 02/10/16 #A-9

S H I P T O
 STATE AND FEDERAL PROGRAMS
 2309 TULARE STREET
 2ND FLOOR
 FRESNO, CA 93721
 STATE AND FEDERAL/ Luz Medrano de Becerra

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	4th	3rd	2nd	1st
						TOTAL COST			
1	11ICA11	Independent Contract Agreement	0.00		0.00				27,000.00
<p>THIS P.O. TO CLOSE JUNE 30,2016. ALL INVOICES MUST BE RECEIVED NO LATER THAN JULY 8, 2016.</p> <p>SERVICE DESCRIPTION: Contractor will provide support to the Fresno Unified School District survey initiatives relating to the CORE waiver entered into by Fresno Unified and five other public school districts in California. Pursuant to this Agreement, the contractor will support online student, staff, and family survey programs for the district, including survey administration and reporting. Statement of Work - CORE Survey Support SY 2015/2016 Attached.</p> <p>BOARD APPROVAL: February 10, 2016 Item: A-9</p> <p>EFFECTIVE DATES FOR THIS PURCHASE ORDER: February 11, 2016 to June 30, 2016</p> <p>RATE: NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF \$27,000.00</p> <p>AUTHORIZED APPROVER: Executive Directors: Dave Calhoun and Tammy Townsend</p> <p>PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON: Luz Becerra PH:559-457-3934</p> <p>VENDOR PLEASE PROVIDE PURCHASE ORDER NUMBER ON INVOICE AND SEND TO: FRESNO UNIFIED SCHOOL DISTRICT ** ACCOUNTING DEPT. 2309 TULARE ST. FRESNO, CA 93721 .</p> <p>RQS:0797 - 30100040502</p>									
<p>FOB: Destination, Freight-Prepaid</p>					<p>This is the last page</p>				
<p>**ALL EXTENDED TOTAL COSTS REFLECT APPLICABLE CALIFORNIA SALES TAX/DISCOUNTS**</p>									

Authorized Signature


Vendor agrees to comply with District Terms & Conditions posted at
<http://go.fresnounified.org/StandardTermsAndConditions>

Date

\$27,000.00