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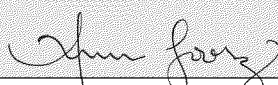
PURCHASE ORDER

BILL TO	ACCOUNTS PAYABLE Inquiries and Support: Accounts.Payable@FresnoUnified.org Remit Invoices: Invoices@FresnoUnified.org	TRANSACTION	NUMBER
		PURCHASE ORDER VERSION:	 00000455301

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: 2017-02-24
VENDOR NO. 24388 B01	VENDOR TELEPHONE: 617-221-8275 VENDOR FAX:	VENDOR EMAIL ADDRESS: FINANCE@PANORAMAED.COM	VENDOR CONTACT: GENNA WEINSTEIN

VENDOR	PANORAMA EDUCATION INC 109 KINGSTON ST, 5TH FLOOR BOSTON, MA 02111 BOE 01/25/17 A-10	SHIP TO	STATE AND FEDERAL PROGRAMS 2309 TULARE STREET 2ND FLOOR FRESNO, CA 93721 STATE AND FEDERAL PROGRAMS /VICTORIA APOLINAR
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	4th	3rd	2nd	1st
						TOTAL COST			
1	11ICA11	Independent Contract Agreement	0.00		0.00				80,000.00
<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: Janurary 25, 2017 A-10</p> <p>EFFECTIVE DATES FOR THIS PURCHASE ORDER: January 25, 2017 thru June 30, 2017</p> <p>RATE: NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF \$80,000.00</p> <p>AUTHORIZED APPROVER: Executive Directors: Dave Calhoun and Tiffany Hill</p> <p>PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON: Vicki Apolinar @ PH:559-457-3662</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:0700 ID: 01950026014</p>									
<p>FOB: Destination, Freight-Prepaid</p> <p>**ALL EXTENDED TOTAL COSTS REFLECT APPLICABLE CALIFORNIA SALES TAX/DISCOUNTS**</p>						<p>This is the last page</p>			

Authorized Signature 	Vendor agrees to comply with District Terms & Conditions posted at http://go.fresnounified.org/StandardTermsAndConditions	Date	\$80,000.00
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