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# PURCHASE ORDER


<b>BILL TO</b>	ACCOUNTS PAYABLE Inquiries and Support: Accounts.Payable@FresnoUnified.org Remit Invoices: Invoices@FresnoUnified.org	<b>TRANSACTION</b>	<b>NUMBER</b>
		PURCHASE ORDER VERSION:	 00000502396

<b>DIRECT INQUIRIES TO</b>	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. 	
		<b>PAGE</b> 1	<b>DATE OF ORDER:</b> 2017-11-07

<b>VENDOR NO.</b> 24388 B01	<b>VENDOR TELEPHONE:</b> 617-221-8275 <b>VENDOR FAX:</b>	<b>VENDOR EMAIL ADDRESS:</b> FINANCE@PANORAMAED.COM	<b>VENDOR CONTACT:</b> GENNA WEINSTEIN
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<b>VENDOR</b>	PANORAMA EDUCATION INC 109 KINGSTON ST, 5TH FLOOR BOSTON, MA 02111 BOE 06/14/17 B-39	<b>SHIP TO</b>	STATE AND FEDERAL PROGRAMS 2309 TULARE STREET 2ND FLOOR FRESNO, CA 93721 STATE AND FEDERAL PROGRAMS /Dawn Gardner
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	4th	3rd	2nd	1st
1	11ICA11	Independent Contract Agreement	0.00		0.00				80,684.00
<p>.THIS P.O. TO CLOSE JUNE 30,2018. ALL INVOICES MUST BE RECEIVED NO LATER THAN JULY 7, 2018.</p> <p>SERVICE DESCRIPTION: Contractor will provide support to the FUSD survey initiatives relating to the CORE waiver entered into by FUSD and 5 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.</p> <p>For CORE survey administration through Panorama Education, each member of CORE Districts will pay a variable cost based on size (ADA). The pricing for FUSD is \$80,684 (cost is \$1.10 per enrollee).</p> <p>BOARD APPROVAL: June 14,2017 Item B-39</p> <p>EFFECTIVE DATES FOR THIS PURCHASE ORDER: 07/01/2017-06/30/2018</p> <p>RATE: \$80,684.00 / NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF \$80,684.00</p> <p>AUTHORIZED APPROVER: David Jansen</p> <p>PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON: Dawn Gardner PH:559-457-3746 or dawn.gardner@fresnounified.org @ Office of State and Federal Programs</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>=Dept 0700 - RQS: 01950029004</p>									
<b>FOB: Destination, Freight-Prepaid</b>					This is the last page				
<b>**ALL EXTENDED TOTAL COSTS REFLECT APPLICABLE CALIFORNIA SALES TAX/DISCOUNTS**</b>									

Authorized Signature 	<b>Vendor agrees to comply with District Terms &amp; Conditions posted at</b> <a href="http://go.fresnounified.org/StandardTermsAndConditions">http://go.fresnounified.org/StandardTermsAndConditions</a>	Date	<b>\$80,684.00</b>
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