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PURCHASE ORDER

BILL TO:
ACCOUNTS PAYABLE
 Accounts.Payable@fresnounified.org
 2309 TULARE STREET
 FRESNO, CA 93721-2287
 (559) 457-3910 - FAX: (559) 457-6206

TRANSACTION	NUMBER
PURCHASE ORDER VERSION:	 00000598873

THE PURCHASE ORDER NUMBER(S) MUST APPEAR ON ALL INVOICES.

DIRECT INQUIRIES TO

PURCHASING SERVICES
 4498 NORTH BRAWLEY AVE. FRESNO, CA 93722
 (559) 457-3588 - FAX: (559) 457-6040

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, AND CORRESPONDENCE. 

PAGE	DATE OF ORDER:	DELIVERY DATE:
1	2019-08-28	2020-06-30

VENDOR NO. 24388 **BUYER:** ANN LOORZ
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 06/12/19 B-35 (BUNDLED CONTRACTS)

SHIP TO: FRESNO UNIFIED SCHOOL DISTRICT
 EQUITY AND ACCESS
 2309 TULARE STREET
 FRESNO, CA 93721
 EQUITY AND ACCESS / TERESA BEJARNO

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST			
						4th	3rd	2nd	1st
1	11ICA11	Independent Contract Agreement	0.00		0.00				80,000.00
<p>.THIS P.O. TO CLOSE JUNE 30,2020. ALL INVOICES MUST BE RECEIVED NO LATER THAN JULY 8, 2020.</p> <p>SERVICE DESCRIPTION: Contractor will provide support to the FUSD survey initiatives relating to the core waiver entered into by FUSD and five (5) other public districts in California. Pursuant to this agreement, the contractor will support on-line students, staff and family survey programs for the district, including survey administration and reporting.</p> <p>SERVICE LOCATION: FUSD/Equity and Access Department</p> <p>BOARD APPROVAL: June 12, 2019 Agenda item B-35</p> <p>EFFECTIVE DATES FOR THIS PURCHASE ORDER: July 1, 2019 - June 30, 2020</p> <p>RATE:NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF \$80,000.00</p> <p>AUTHORIZED APPROVER: Lindsay Sanders, Kristi Imberi-Olivares, David Jansen, or Andrew Scherrer</p> <p>PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON: Luz Becerra or Teresa Bejarano</p> <p>PH: 559-457-3750</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 OR EMAIL INVOICES TO ACCOUNTS.PAYABLE@FRESNOUNIFIED.ORG. RQS: 0852 01950035003</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	\$80,000.00
Executive Director of Purchasing			