		_	www	fresnounified.org	PURCHASE ORDER					
			1	OUNTS PAYABLE		TRANSACT	ON		NUMBER	
Fr	esno	Unified	L Accounte Des	uiries and Support: /able@FresnoUnified.org	PURCHAS	SE ORDER VERSIO	N:			
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	FOT		PURCHASING	SERVICES	THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, AND CORRESPONDENCE.					
	ECT			/E. FRESNO, CA 93722	PACKING	DATE OF O	*****	*****	VERY DATE	
	0		(559) 457-3588 - FAX		1	2020	-07-27		2021-06	5-30
VEND	OR NO.	***********	Antonia Jor	ge ONE: 617-221-8275		EMAIL ADDRESS:		VENC	OR CONTA	LCT:
24388 B01 VENDOR TELEPHON				UNE. 01/-221-02/5	FINANCE@PANORAMAED.COM			GENNA WEINSTEIN		
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v		HOOL STRE			S FRESNO UNIFIED SCHOOL DISTRICT H EQUITY AND ACCESS					
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	2	THIS PURCE	IASE ORDER IS	ISSUED IN ACCORDAN NORAMA EDUCATION IN	CE WITH	THE TERMS (CONDITION	S AND PF	lCĮNG	
			AND DATED: 06					E	i	1
					ide sup	port to the	FUSD sur	vey	i i	
	i S	initiative support or	erelating to 1-line studen	ontractor will prov the CORE waiver e ts, staff and famil	ntered] y surve	into by FUSI y programs v	D. Contra with FUSD	ctor wil }· I	.1 1	1
	5	SERVICE LO	CATION: Equi	ty and Access Depar	tment			E.	E	1
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	E	EFFECTIVE	DATES FOR TH	IS PURCHASE ORDER:	July 1	2020-June (30, 2021	E I	i I	1
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		AUTHORIZED Lindsay Sa) APPROVER: K inders	risti Imberi-Olivar	es, And	rew Scherre	r, David	Jansen,	or _l	1
	1 1	PLEASE REF Ceresa Bej	'ER QUESTIONS arano	REGARDING THIS ORD	ER TO	CONTACT PERS	DN: Dawn	Psenner	ori	
	Ĩ	PH: 559-45	57-3895 or 55	9-457-3958				 	1	1
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Author		ALL EXTEN	DED TOTAL O	OSTS REFLECT APPL		****	[AX/DÍSC	OUNTS**	r
gra all				Vendor agrees to comply with District Terms & Conditions posted at			Date	5	\$85,000.00	
Recuting Filetor of Rurchasing				http://go.fresnounified.org/S	http://go.fresnounified.org/StandardTermsAndConditio			400,000100		

$\overline{\mathbf{A}}$	www.fresnounified.org	Pl	PURCHASE ORDER					
Fresno Unified School District	 ACCOUNTS PAYABLE Inquiries and Support: Accounts.Payable@FresnoUnified.or Remit Invoices: Invoices@FresnoUnified.org 	PURCHASE OR	TRANSACTION DER VERSION:	NUMBER 00000691176				
TO	PURCHASING SERVICES ORTH BRAWLEY AVE. FRESNO, CA 93722 (559) 457-3588 - FAX: (559) 457-6040 Antonia Jorge VENDOR TELEPHONE: 617-221-8275 VENDOR FAX:	PACKING LISTS PAGE 1 VENDOR EMAI	MUST APPEAR ON ALL PACI S, INVOICES, AND CORRESP DATE OF ORDER: 2020-07-27 L ADDRESS: ORAMAED.COM					
V PANORAMA EDUCA E 24 SCHOOL STRE N 4TH FLOOR D BOSTON, MA 0210	ET	H EQUITY P 2309 T FRESNO	H EQUITY AND ACCESS 2309 TULARE STREET FRESNO, CA 93721					
LINE COMMOD 1 11ICA13 INDEPENDEN	ITY NO. QUANTITY 0.00 NT CONTRACTOR AGREEMENT		UNIT COST 0.00	TOTAL COST 85,000.00				
FOB: Dest **ALL EXTEN	FER QUESTIONS REGARDING THIS OF 07-3895 or 559-457-3958 0035007	vide suppor entered int. ly survey p artment CONTRACTS) July 1, 20 UTRACT AMOUN ares, Andrew RDER TO CONT.	t to the FUSD surve o by FUSD. Contrac rograms with FUSD. #140 20-June 30, 2021 T OF \$85,000.00 Scherrer, David J. ACT PERSON: Dawn P. ACT PERSON: Dawn P.	ansen, or senner or				
Authorized Signature Executive Director of Purchas.	t Terms & Date	\$85,000.00						