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PURCHASE ORDER


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ACCOUNTS PAYABLE
 Inquiries and Support:
 Accounts.Payable@FresnoUnified.org
 Remit Invoices:
 Invoices@FresnoUnified.org

TRANSACTION	NUMBER
PURCHASE ORDER VERSION: 1	 00000691176

DIRECT
INQUIRIES
TO

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

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

PAGE	DATE OF ORDER:	DELIVERY DATE:
1	2020-07-27	2021-06-30

VENDOR NO.
24388 B01

VENDOR TELEPHONE: 617-221-8275
 VENDOR FAX:

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

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 PANORAMA EDUCATION INC
 24 SCHOOL STREET
 4TH FLOOR
 BOSTON, MA 02108
 BOE 06/17/20 A-4 (BUNDLED CONTRACTS)

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 FRESNO UNIFIED SCHOOL DISTRICT
 EQUITY AND ACCESS
 2309 TULARE STREET
 FRESNO, CA 93721
 EAA/ TERESA BEJARANO

LINE	COMMODITY NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	4th	3rd	2nd	1st
						TOTAL COST			
1	111CA13	INDEPENDENT CONTRACTOR AGREEMENT	0.00		0.00				85,000.00
<p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS CONDITIONS AND PRICING OF CONTRACT TITLED: PANORAMA EDUCATION INC</p> <p>ACCEPTED AND DATED: 06/30/20</p> <p>SERVICE DESCRIPTION: Contractor will provide support to the FUSD survey initiative relating to the CORE waiver entered into by FUSD. Contractor will support on-line students, staff and family survey programs with FUSD.</p> <p>SERVICE LOCATION: Equity and Access Department</p> <p>BOARD AGENDA: BOE 06/17/20 A-4 (BUNDLED CONTRACTS) #140</p> <p>EFFECTIVE DATES FOR THIS PURCHASE ORDER: July 1, 2020-June 30, 2021</p> <p>RATE: \$0.00 / NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF \$85,000.00</p> <p>AUTHORIZED APPROVER: Kristi Imber-Olivares, Andrew Scherrer, David Jansen, or Lindsay Sanders</p> <p>PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON: Dawn Psenner or Teresa Bejarano</p> <p>PH: 559-457-3895 or 559-457-3958</p> <p>RQS: 01950035007</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

 Director of Purchasing

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


Date


\$85,000.00



www.fresnounified.org

PURCHASE ORDER

BILL TO	ACCOUNTS PAYABLE Inquiries and Support: Accounts.Payable@FresnoUnified.org Remit Invoices: Invoices@FresnoUnified.org	TRANSACTION	NUMBER
		PURCHASE ORDER VERSION: 1	 00000691176

DIRECT INQUIRIES TO	PURCHASING SERVICES 4498 NORTH BRAWLEY AVE. FRESNO, CA 93722 (559) 457-3588 - FAX: (559) 457-6040 Contact Name: Antonia Jorge	THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, AND CORRESPONDENCE. 	
		PAGE 1	DATE OF ORDER: 2020-07-27

VENDOR NO. 24388 B01	VENDOR TELEPHONE: 617-221-8275 VENDOR FAX:	VENDOR EMAIL ADDRESS: FINANCE@PANORAMAED.COM	VENDOR CONTACT: GENNA WEINSTEIN
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VENDOR	PANORAMA EDUCATION INC 24 SCHOOL STREET 4TH FLOOR BOSTON, MA 02108 BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	SHIP TO	FRESNO UNIFIED SCHOOL DISTRICT EQUITY AND ACCESS 2309 TULARE STREET FRESNO, CA 93721 EAA/ TERESA BEJARANO
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FOB: Destination, Freight-Prepaid					This is the last page				
ALL EXTENDED TOTAL COSTS REFLECT APPLICABLE CALIFORNIA SALES TAX/DISCOUNTS									

Authorized Signature Executive Director of Purchasing	Vendor agrees to comply with District Terms & Conditions posted at http://go.fresnounified.org/StandardTermsAndConditions	Date	\$85,000.00
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