www.fresnounified.org **ACCOUNTS PAYABLE** resno Unified

PURCHASE ORDER

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

Invoices@FresnoUnified.org

TRANSACTION NUMBER **PURCHASE ORDER VERSION:**

DIRECT INQUIRIES PURCHASING SERVICES

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

DATE OF ORDER: **DELIVERY DATE:**

TO

PAGE 2021-07-13 1

2022-06-30

VENDOR NO.

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

VENDOR EMAIL ADDRESS:

VENDOR CONTACT:

VENDOR TELEPHONE: 617-221-8275

FINANCE@PANORAMAED.COM

24388

B01

VENDOR FAX:

GENNA WEINSTEIN

PANORAMA EDUCATION INC

24 SCHOOL STREET

4TH FLOOR

School District

BOSTON, MA 02108

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)

FRESNO UNIFIED SCHOOL DISTRICT EQUITY AND ACCESS 2309 TULARE STREET FRESNO, CA 93721 0

EQUITY & ACCESS/ TERESA BEJARNO

	DOD 00/10/21 D 44 (DONDED CONTRACTS) HOOLIT & ACCEDS	o, inches broad	
	DESCRIPTION		3rd 2nd 1st
LINE	INE COMMODITY NO. QUANTITY UNIT UNIT COS	<u>I</u>	OTAL COST
1	1 11ICA13 0.00 INDEPENDENT CONTRACTOR AGREEMENT	0.00	85,000.00
	·	i	
	THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS COOF CONTRACT TITLED: PANORAMA EDUCATION INC.	ONDITIONS AND E	PRICING
	ACCEPTED AND DATED: 6/28/21		
	SERVICE DESCRIPTION: CONTRACTOR WILL PROVIDE SUPPORT TO THE INITIATIVE RELATING TO THE CORE WAIVER ENTERED INTO BY FUSD SUPPORT ON-LINE STUDENTS, STAFF AND FAMILY SURVEY PROGRAMS WITH	FUSD SURVEY . CONTRACTOR WI	ILL :
	SERVICE LOCATION: EQUITY AND ACCESS DEPARTMENT		
	BOARD AGENDA: BOARD APPROVED JUNE 16, 2021 B-44 #166	i	·
	EFFECTIVE DATES FOR THIS PURCHASE ORDER: JULY 1 2021 - JUNE	30, 2022	
	RATE: NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF \$85,000.00	1	
	AUTHORIZED APPROVER: KRISTI IMBERI-OLIVARES, ANDREW SCHERRER	OR LINDSAY SAN	IDERS
	PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON TERESA BEJARANO	N: DAWN PSENNER	R OR
	PH: 559-457-3958 OR 559-457-3750		
	RQS: 01950040008	1	
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	FOB: Destination, Freight-Prepaid This is the **ALL EXTENDED TOTAL COSTS REFLECT APPLICABLE CALIFORNIA		COUNTS**
-	TOTAL STATE OF THE BUSINESS CARLES CARLES OF THE STATE OF		

Authorized Signature

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

\$85,000.00