



Moreno Valley Unified School District

PURCHASE ORDER

No: CPO20-00534

Merchandise and/or services must show this number on invoices, packages and correspondence

Contract
13911 Perris Blvd., Building S
Moreno Valley, CA 92553
(951) 571-7500 x17238

FAX (951) 571-7538

SHIP TO:
Student Services/CWA
23301 Dracaea Ave.
Moreno Valley, CA 92553

TO: Panorama Education, Inc.
109 Kingston St., 5th Floor
Boston, MA 02111

INVOICE IN DUPLICATE TO:
25634 Alessandro Blvd.
Moreno Valley, CA 92553

Vendor Phone:

Fax:

Deliver By 02/12/2020	FOB	Terms Net 30	Buyer Carmen Ochoa Ext. 17320	Vendor # 001122/1
Order Date 01/07/2020	Submitted By Geraldine Renner		Site Name Student Services/CWA	Requisition # CR20-00627

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EACH	Agreement to conduct a school climate survey, to add training workshops for staff. A-18/19-3092 Amendment Board Approved: 8/6/19 Term: 8/7/19 through 2/12/20 NTE: \$12,000 **VENDOR IS RESPONSIBLE TO MAINTAIN CURRENT INSURANCES AND SUBMIT ALL RENEWALS TO CMOCHOA@MVUSD.NET TO AVOID DELAY IN PAYMENT: ACCOUNTING WILL NOT RELEASE PAYMENT IF ANY DOCUMENT HAS EXPIRED**	12,000.00	\$12,000.00
				Order Sub-Total	\$12,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$12,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
06-109-5640-0-5002-3115-5200-0000-0000				\$12,000.00	

- No deviation in price or substitution in kind permitted.
- Enclose packing list and PO number with each shipment.
- Deliveries are to be made between 8:00 a.m. & 3:30 p.m.
- All public works contracts in EXCESS of \$1000 must comply with terms and conditions shown above and DIR registration is required.

AUTHORIZED SIGNATURE

See reverse for additional instructions.

Vendor