Moreno Valley Unified School District

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

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

Fax: (951) 571-7538

Vendor Phone: Fax:

Deliver By
02/12/2020

FOB
Submitted By
Geraldine Renner

Order By
01/07/2020

Terms
Net 30

Buyer
Carmen Ochoa Ext. 17320

Site Name
Student Services/CWA

Vendor #
001122/1

Requisition #
CR20-00627

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EACH</td>
<td>Agreement to conduct a school climate survey, to add training workshops for staff.</td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th></th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Order Sub-Total</td>
<td>$12,000.00</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>Shipping</td>
<td>.00</td>
<td></td>
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<tr>
<td>Adjustment</td>
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</table>

Order Total
$12,000.00

ACCOUNT DISTRIBUTION

06-109-5640-0-5002-3115-5200-0000-0000

AMOUNT
$12,000.00

Page 1 of 1

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

See reverse for additional instructions.

Authorized Signature