# Purchase Order

**Moreno Valley Unified School District**

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

**FOB**

**Terms** Net 30

**Buyer**
Carmen Ochoa Ext. 17320

**Vendor**
004116/1

**Requisition #**
CR20-00615

**Order Date**
01/27/2020

**Order By**
Submitted By
Javier Infante

**Site Name**
Categorical

**Please Enter Our Order For The Following**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EACH</td>
<td>Professional Consultant Agreement Consultant to provide district walk–through workshops to support district leaders. A-19/20-3393 Board Approved: 12/17/19 Term: 12/18/19 through 6/30/20 Fee Schedule: $3,000 per workshop <strong>VENDOR IS RESPONSIBLE TO MAINTAIN CURRENT INSURANCES AND SUBMIT ALL RENEWALS TO <a href="mailto:CMOCHOA@MVUSD.NET">CMOCHOA@MVUSD.NET</a> TO AVOID DELAY IN PAYMENT: ACCOUNTING WILL NOT RELEASE PAYMENT IF ANY DOCUMENT HAS EXPIRED</strong></td>
<td>54,000.00</td>
<td>54,000.00</td>
</tr>
</tbody>
</table>

**Order Sub-Total**

**Sales Tax**

**Shipping**

**Adjustment**

**Order Total**

**Account Distribution**

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-122-3010-0-1110-1000-5815-0000-0000</td>
<td>$54,000.00</td>
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</tbody>
</table>

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**