



Moreno Valley Unified School District

PURCHASE ORDER

No: CPO20-00572

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:
Categorical
25634 Alessandro Blvd.
Moreno Valley, CA 92553

Nicole Anderson Consulting
P.O. Box 5475
TO: Vallejo, CA 94591

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

Vendor Phone:

Fax:

Deliver By 06/30/2020	FOB	Terms Net 30	Buyer Carmen Ochoa Ext. 17320	Vendor # 004116/1
Order Date 01/27/2020	Submitted By Javier Infante		Site Name Categorical	Requisition # CR20-00615

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EACH	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 **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**	54,000.00	\$54,000.00
				Order Sub-Total	\$54,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$54,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
06-122-3010-0-1110-1000-5815-0000-0000				\$54,000.00	

- 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.

See reverse for additional instructions.



AUTHORIZED SIGNATURE

Vendor