



Moreno Valley Unified School District

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

FAX (951) 571-7538

PURCHASE ORDER

No: CPO19-00568

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

SHIP TO:
 Accountability & Assessment
 25634 Alessandro Blvd.
 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	Vendor # 001122/1
Order Date 02/21/2019	Submitted By Anabeth Infante		Site Name Accountability & Assessment	Requisition # CR19-00588

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EACH	Service Agreement Consultant to provide school climate and parent engagement survey administration, analysis, reporting, and professional development services. A-18/19-3092 Board Approval: 2/12/19 Term: 2/13/19 through 2/12/20 NTE: \$89,000	89,000.00	\$89,000.00
				Order Sub-Total	\$89,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$89,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
03-020-0879-0-1110-1000-5850-0000-0000					\$89,000.00

- 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