

CREATE PERMITS - V#
FOR 2021-22

PO # 220055
ACCOUNT # 01-7425-0-110-2140 -
5810-000
(ATTACHED)

Truss Leadership
PO Box 5725
CA 94083 US (SSF)
info@trussleadership.com
www.culturallyresponsivelea
dership.com

CHECK SENT HEIZE



INVOICE

BILL TO
Bayshore Elementary School
District

INVOICE # 3683
DATE 05/28/2021
DUE DATE 05/28/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/03/2021	Racial Equity Leadership Team Institute	Racial Equity Leadership Teams Institute	7	1,000.00	7,000.00
08/03/2021	General Consulting	General Consulting	1	1,000.00	1,000.00
08/10/2021	Site Based PD	Foundational Antiracist PD. Quantity of 40 participants. 3 hours in total.	40	75.00	3,000.00

BALANCE DUE

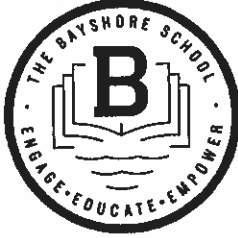
\$11,000.00 ✓

ENTERED

ok to pay
7/19/2021
AP

ENTERED

PER # 165



Bayshore Elementary School District
 155 Oriente St.
 Daly City, CA 94014-1603
 Phone: (415) 467-5443
 Fax: (415) 467-1542

PURCHASE ORDER NUMBER
220055

Show this number on all shipments,
 correspondence, and invoices.

Date: 07/12/2021

Description: RACIAL EQUITY LEADERSHIP

Vendor: 001861-01 Attn: JOSEPH DAVID TRUSS
 Phone: Fax:
 Email: joetruss@culturallyresponsiveleadership.com

TRUSS LEADERSHIP
 1020 GRAND AVENUE, APT 6
 SOUTH SAN FRANCISCO, CA 94080

Ship
 To:

Attn: ROCIO BOWMAN
 Bayshore Elementary School
 155 Oriente Street
 Daly City, CA 94014-1530
 Phone: (415) 467-0442 Fax: (415) 657-3449

FOB	SHIP VIA	BUYER	PAYMENT TERMS

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
000165	ANNETTE LEGASPI	Bayshore Elementary School	Bayshore	

#	Qty	Unit	Description	Unit Price	P/C	Total
1	7.00	EA	Vendor Item#: INV# 3683 RACIAL EQUITY LEADERSHIP TEAMS	\$1,000.00	\$0.00	\$7,000.00
2	1.00	EA	GENERAL CONSULTING	\$1,000.00	\$0.00	\$1,000.00
3	40.00	EA	SITE BASED PD	\$75.00	\$0.00	\$3,000.00
01-7425-0-1110-2140-5800-000				\$11,000.00		

IMPORTANT INSTRUCTIONS TO VENDOR

- 1) The Purchase Order Number **MUST** appear on all packages, invoices and correspondence.
- 2) Invoices should be itemized, made out in **duplicate** and billed to the address listed at the top of this Purchase Order.
- 3) No change or charges in excess of this order may be made without written permission from the District.

SUBTOTAL:	\$11,000.00
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$11,000.00

PURCHASER DESIRES TO PAY ALL BILLS PROMPTLY.
 HOWEVER, INVOICES CANNOT BE PAID UNLESS THE VENDOR
 COMPLIES IN FULL WITH ALL INSTRUCTIONS HEREON.

VENDOR COPY

Authorized Signature

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