

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
183112
Order Date: 11/02/2017

(559) 274-4700 FAX: () - *CC: Tatum T.*
CC: Anita

Invoice To:	Ship Prepaid To:
.CENTRAL UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE(559-274-4700) 4605 N POLK FRESNO CA 93722-5334	7400 - CENTRAL USD HUMAN RESOURC A. MEZA 559-274-4700x63143 5652 W. GETTYSBURG FRESNO CA 93722-0000

TO: VE# 7352 FAX# (407) 835-9838 Phone# (407) 835-9899

ESCHOOL SOLUTIONS INC
604 CORTLAND STREET
SUITE 300
ORLANDO FL 32804

Remit To:

ESCHOOL SOLUTIONS INC
PO BOX 6284
CAROL STREAM IL 60197-6284

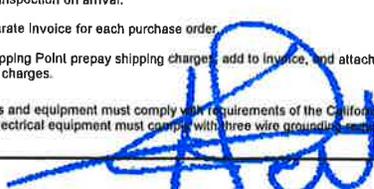
Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	HR - Smart Find Software "SPECIFIC" PO - VALID UNTIL JUNE 30, 2018 INV. NOT TO EXCEED PO AMOUNT NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.	\$10,092.50	\$10,092.50
			Sub Total:	\$10,092.50
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$10,092.50

Requested By: A. Meza	Authorized By: tt	Requisition #: 183458
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Fu---Re----Y-G1---Fn---Ob-----Si--RP---Mg
0100-00000-0-0000-7400-580000-000-0502-7400

Amount \$10,092.50

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounded requirements.

Approved 

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5
No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.
This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.



eSchool
SOLUTIONS

A PeopleAdmin Company

Order Form

Order Number: 2017-15280

Quote Expiration Date: 10/31/2017

Contract Term (Months): 36

Presented To:

Zulema Betancourt

Subscription Products

Product Name	Annual Subscription Fee
Smartfind Credit	(\$7,002.00)
SmartFind Express - Non Sub-eligible Profiles	\$684.00
SmartFind Express - Sub Eligible Profiles	\$12,910.50
Total Annual Subscription	\$6,592.50

Services and Training

Product Name	Quantity	One Time Fee
Guided SS Implementation for SmartFind Express: Online	1	\$3,500.00
	Total Sales Price	\$3,500.00
	Total	\$10,092.50

Terms and Conditions:

Products/Services are subject to the terms of the Master Services Agreement located at <https://www.peopleadmin.com/eschool-terms-conditions/>.

The term of the Agreement is for 36 months and will automatically renew for subsequent 12-month terms.

Product start date will be based on delivery.

Subscriptions

All Subscription fees will be due upon execution of this Order Form. Subscription Fees will be prorated from the date of go live through the end of the current contract term. Subsequent Subscription Fees for any Renewal Term will be due no later than thirty (30) days before the first day of such Renewal Term and are subject to a % yearly increase.

Services

All Service fees will be due upon execution of this Order Form. All training services must be completed within three (3) months of purchase.

Either party may terminate this Agreement, for any reason, with at least forty-five (45) days' prior written notice to the other party, with such termination to be effective at the end of then-current Term.

Except where required by law, the contents of this proposal should not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or solicitation without express written permission of PeopleAdmin, Inc. Information provided within this proposal is valid for 90 days from the date on the cover letter.

Customer: Central Unified

Verified by: Jack Kelejian, Assistant Superintendent, Human Resources

Customer Signature

Name: Kelly Porterfield

Title: Assistant Superintendent, CBO

Date: 10/13/17

Contact Information for Accounts Payable/Billing

Name: Amanda Golden

Email: agoldent@centralusd.k12.ca.us

Phone: 559-274-4700, 63228

Company

eSchool Solutions LLC

Name:

Title:

Date: