

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 7400 - CENTRAL USD HUMAN RESOURC  
ACCOUNTS PAYABLE(559-274-4700) A. MEZA 559-274-4700x63143  
4605 N POLK 5652 W. GETTYSBURG  
FRESNO CA 93722-5334 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

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

Amount  
\$10,092.50

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.

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 \_\_\_\_\_



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

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### 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
<b>Total Annual Subscription</b>	<b>\$6,592.50</b>

### Services and Training

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

**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: