

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

<b>Purchase Order No.</b>
The number below MUST appear on all invoices, pkgs., etc.
190001
Order Date: 07/01/2018

(559) 274-4700 FAX: ( )

cc: Anita L.

Invoice To:

Ship Prepaid To:

.CENTRAL UNIFIED SCHOOL DISTRICT 6300 - CENTRAL USD INSTRUCTIONAL  
ACCOUNTS PAYABLE(559-274-4700) R. DOYLAND 559-274-4700x63191  
4605 N POLK 5652 W. GETTYSBURG  
FRESNO CA 93722-5334 FRESNO CA 93722-0000

TO: VE# 11676 FAX# ( ) - Phone# (817) 313-0708  
  
THE HOW MANY WINS FOUNDATION  
5733 N SIXTH STREET  
FRESNO CA 93710

Remit To:  
  
THE HOW MANY WINS FOUNDATION  
5733 N SIXTH STREET  
FRESNO CA 93710-\_\_\_\_\_

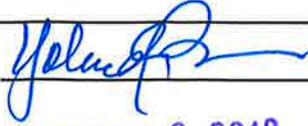
Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Ed Serv- "The How Many Wins Foundation" Motivational Speaker for August 6,2018 Invoice# 008062018 Location: CHS East	\$6,000.00	\$6,000.00
1	Each	Hold Check Until August 6, 2018-Check to be hand delivered following completion of the event August 6, 2018.  "ADVANCE/PREPAY" - "Pro-forma" invoice attached. NO RECV'R. RQD. PO EXPIRES 6/30/19  NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE  **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP TO" ADDRESS ABOVE WILL BE RETURNED TO SENDER	\$0.00	\$0.00
			Sub Total:	\$6,000.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$6,000.00

Requested By: RobinD	Authorized By: tt	Requisition #: 190001
----------------------	-------------------	-----------------------

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
0100-00000-0-1110-1000-580000-000-6300-6300	\$6,000.00

1. If unable to fill order or invoice exactly in accordance with description, unit and price heron, 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 grounding requirements

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.

Approved   
MAY 08 2018

# How Many Wins Foundation Invoice

Invoice # 008062018  
 Invoice Date: 2.15.2018  
 Event Date: 8.6.2018

Jeff Eben  
 How Many Wins Foundation  
 5733 N 6th St Fresno Ca 93710  
 817.313.0708 Lisa Mason

Bill To: Central Unified School District  
 Address: 3535 N Cornelia Ave Fresno, CA 93722

Phone: 559-274-4700  
 E-mail: : kdavis@centralusd.k12.ca.us  
 ATTN: Ketti Davis

[info@howmanywins.com](mailto:info@howmanywins.com)

Description	Units	Cost Per Unit	Amount
Fee		6,000.00	\$ 6,000.00
Hotel			
Mileage			
Airfare			
Books			
Additional Notes:			
		Invoice Subtotal	\$ 6,000.00
		Less Discount	
		Subtotal	\$ 6,000.00
		Tax Rate	
		Sales Tax	
		Other	
		Deposit Received	
<b>TOTAL</b>			<b>\$ 6,000.00</b>

Payment is due on or before the day of your event. Please make checks payable to How Many Wins Foundation.

# The How Many Wins Foundation

Presentation Contract for Jeff Eben – Motivation Speaker, Author, Educator

DATE OF EVENT: August 6, 2018

TIME: 8am Event – 8:45 Presentation Start

SCOPE OF PRESENTATION: Keynote

ATTENDEES: 2,400

CLIENT: Central Unified

CONTACT: Ketti Davis

LOCATION OF EVENT: CUSD

ADDRESS: 3535 N Cornelia Ave Fresno 93722

EMAIL: kdavis@centralusd.k12.ca.us

PHONE: 559-274-4700

Ed Services Contract

Reviewed By

Name [Signature]

Date 3-13-18

Board approval needed?

Yes \_\_\_\_\_ No X

## PRESENTATION NEEDS/REQUIREMENTS:

~ Wireless mic preferred

~ Equipment to project Power Point (laptop, projection screen or designated area), as well as HMW Music Video (please keep mic on during music video, as Jeff will sing)

~ Wheelchair accessible stage or designated presentation area

~ Announcement & table for book signing and sales following Presentation

~ 30 minutes following Presentation for book signing and Meet & Greet

## PAYMENT TERMS:

**PAYMENT IS DUE ON OR BEFORE DAY OF EVENT. PLEASE MAKE CHECKS PAYABLE TO: HOW MANY WINS FOUNDATION**

Description	Units	Cost	Total	Comments
Scope				
Keynote		6000.00	6000.00	
Travel Expenses NTE				
Mileage, meal allowance, hotel				
Merchandise				

**TOTAL: 6000.00**

Accepted and agreed for by (Speaker)

Accepted and agreed for by (Client):

Name: Lisa Mason

Name: Kelly Porterfield – Interim Superintendent/CBO

Signature: [Signature]

Signature: [Signature]

Date:

Date:

Please sign and return by email to : [LisaMason@HowManyWins.com](mailto:LisaMason@HowManyWins.com)