

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
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

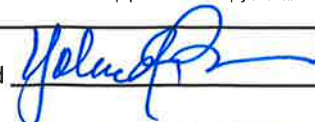
Requested By:	RobinD	Authorized By:	tt	Requisition #:	190001
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Fu---Re---Y-Gl---Fn---Ob-----Si---RP---Mg
0100-00000-0-1110-1000-580000-000-6300-6300 Amount \$6,000.00

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 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

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

info@howmanywins.com

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

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			
TOTAL			\$ 6,000.00

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

Date

3-13-18

Board approval needed?

Yes No ☒

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:

Date:

Date:

Please sign and return by email to : LisaMason@HowManyWins.com