

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below **MUST** appear on all invoices, pkgs., etc.
190274

(559) 274-4700 FAX: ()

cc: Anita L.

Order Date: 07/01/2018

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 0102 - GLACIER POINT MIDDLE SCHO
ACCOUNTS PAYABLE(559-274-4700) J. McMasters 276-3105 x 80106
4605 N POLK 4055 N BRYAN
FRESNO CA 93722-5334 FRESNO CA 93723-0000

TO: VE# 10044 FAX# (765) 471-8874 Phone# (800) 705-7526

Remit To:
SCHOOL DATEBOOKS
2880 US HIGHWAY 231 SOUTH
SUITE 200
LAFAYETTE IN 47909-_____

SCHOOL DATEBOOKS
2880 US HIGHWAY 231 SOUTH
SUITE 200
LAFAYETTE IN 47909

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	GP- STUDENT SUPPLIES	\$0.00	\$0.00
1	Each	STUDENT AGENDAS	\$2,635.49	\$2,635.49
1	S/H	Shipping and Handling	\$131.78	\$131.78
<p>"SPECIFIC" PO - VALID UNTIL JUNE 30, 2019</p> <p>INV. NOT TO EXCEED PO AMOUNT</p> <p>NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE</p> <p>**FREIGHT DELIVERIES BY APPT ONLY**</p> <p>DELIVERIES NOT SHIPPED TO "SHIP PREPAID"</p> <p>ADDRESS ABOVE WILL BE REFUSED.</p>				
Sub Total:				\$2,767.27
Discount:				\$0.00
Tax:				\$220.69
P.O. Total:				\$2,987.96

Requested By: MCMASTERS/MCKEITHEN **Authorized By:** tt **Requisition #:** 190141

Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg
0100-07090-0-1110-1000-430000-102-0102-0102 Amount \$2,987.96

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 grounding requirements

Approved *Yolanda Ballardare*
JUN 25 2018



An SDI Innovations Company

2018 Boulder 6.625x9 Contract

Order online @ schooldatebooks.com

2880 U.S. Hwy. 231 S.
Lafayette, IN 47909-2874
Phone: (800) 705-7526
Fax: (765) 471-8874

School GLACIER POINT MIDDLE 4055 NORTH BRYAN AVE. FRESNO, CA 93723-9212	Administrator Mr. Adam Hogan, Vice-Principal Phone: (559) 276-3105 Fax: (559) 970-2040 Email: ahogan@centralusd.k12.ca.us	Contact Mr. Adam Hogan, Vice-Principal Phone: (559) 276-3105 Fax: (559) 970-2040 Email: ahogan@centralusd.k12.ca.us	Date: 5/16/2018 Sales Rep: Erik Ball erik@schooldatebooks.com CSR: Amanda Garner amanda.garner@schooldatebooks.com
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Billing and Shipping

Bill To	PO#: GLACIER POINT MIDDLE Mr. Adam Hogan 4055 NORTH BRYAN AVE. FRESNO, CA 93723-9212 United States Email: ahogan@centralusd.k12.ca.us	Ship To	GLACIER POINT MIDDLE Mr. Adam Hogan 4055 NORTH BRYAN AVE. FRESNO, CA 93723-9212 United States	Desired Delivery Date: _____ Earliest Delivery Date: _____
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No deliveries prior to 5/1/2018. To ensure on-time delivery, we will ship 7-10 days before your Earliest Delivery Date (EDD), if all deadlines are met. It is possible that your books may arrive before your Desired Delivery Date (DDD). Please take this into account when selecting your dates and make sure the facilities are open and able to accept delivery at this time. A 1-week window between the EDD and DDD is required.

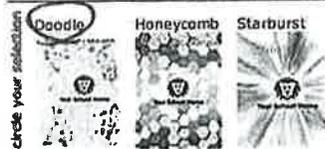
Product	#Books	#Pages	Cost/Book	Base Cost
Boulder 6.625x9	1,300	0	\$2.09	\$2,717.00

Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$2,717.00	x	0.00	\$0.00
4% Discount for contracts received by 10/20/17*	\$2,717.00	x	0.00	\$0.00
3% Discount for contracts received by 12/15/17*	\$2,717.00	x	0.00	\$0.00
2% Discount for contracts received by 3/23/18*	\$2,717.00	x	0.02	\$54.34
1% School District Discount	\$2,717.00	x	0.01	\$27.17

Cover Options *orders <250 will incur a per book enhancement fee; minimums apply

Custom PolyFusion™	100% custom, full-color front and back covers – highest durability	\$0.60	x	0	\$0.00
Custom Cardstock	High value, full-color, laminated cardstock front cover	\$0.30	x	0	\$0.00
Spirit	Durable cardstock; Make it your own with your school color, then add school name and logo in black ink.	\$0.25	x	0	\$0.00
Plastic Window	Artistic designs on PolyFusion™. School name will appear if handbook is added.	\$0.35	x	0	\$0.00
Personalized Cardstock	Personalized cardstock covers featuring your school name and logo in black ink	\$0.00	x	1,300	\$0.00



Cover Details

Same As Last Year:

Text Line 1: _____

Text Line 2: _____

Mascot: _____

Standard Cardstock	Durable cardstock covers in your choice of 3 stock-image designs	\$0.00	x	0	\$0.00
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Enhancements *orders <250 will incur a per book enhancement fee; minimums apply

Vinyl pocket page	\$0.25	x	0	\$0.00
Stickers (per sheet)	\$0.25	x	0	\$0.00
Card-stock hall pass	\$0.15	x	0	\$0.00

Accessories

This Week Marker (Minimum order of 25)	\$0.20	x	0	\$0.00
Teacher Lesson Plan and Grade Book (Minimum order of 25)	\$3.95	x	0	\$0.00

Sub-Total* \$2,635.49

Shipping and Handling: 12% , Shipping Discount of 7% Applied Rate applies to contiguous US/Canada only. Int'l rates may vary. \$131.78

Sales Tax: 0.079750 Exempt#: \$220.69

Net 30 (Net due within 30 days from invoice date)	Total (USD) \$2,987.96
Sales tax will be added if applicable	

* Exchange policy: Custom orders (which includes handbook, personalized/custom cover, or any enhancements) cannot be exchanged. Non-custom orders can be exchanged for a different product at school's shipping expense. (Shipping must be via traceable method within 30 days of receipt.) No returns.

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to guarantee delivery by the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

- One-Year Contract**
We agree to purchase datebooks from School Datebooks for the year of 2018-2019.
- Three-Year Contract**
We agree to purchase datebooks from School Datebooks for the years of 2018-2019, 2019-2020, 2020-2021 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Date

Signed (School Administrator)

Title

Please remember to indicate your cover selection.

Invoice 4 ships.

[Forgot Username?](#)
[Forgot Password?](#)
[Create an Account](#)

ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements coming in June.

Entity Dashboard

[Entity Overview](#)

Entity Registration

- ▶ [Core Data](#)
- ▶ [Assertions](#)
- ▶ [Reps & Certs](#)
- ▶ [POCs](#)

Exclusions

- ▶ [Active Exclusions](#)
- ▶ [Inactive Exclusions](#)
- ▶ [Excluded Family Members](#)

[RETURN TO SEARCH](#)

SDI Innovations, Inc.

DUNS: 803459833
Status: Submitted

2880 US Highway 231 S Ste 200
LaFayette, IN, 47909-2874 ,
UNITED STATES

Expiration Date: Not Yet Assigned
Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: SDI Innovations, Inc.
Doing Business As: School Datebooks
Business Type: Business or Organization
Last Updated By: Scott Brady
Registration Status: Submitted
 Registration passed IRS TIN match.
 Registration passed CAGE validation.
 Registration is pending entity administrator notarized letter.

Exclusion Summary

Active Exclusion Records? No



IBM v1.P.13.20180427-1347
WWW5

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|--------------------------------|--------------------------------|-----------------------------|
| Search Records | Disclaimers | FAPIS.gov |
| Data Access | Accessibility | GSA.gov/IAE |
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