

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
190392

(559) 274-4700 FAX: ()

CC: Anita L
Ship Prepaid To:

Order Date: 07/01/2018

Invoice To:

CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE (559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

7600 - CENTRAL USD OPERATIONAL S
C. LOMELI 559-275-9560x71201
4200 N. GRANTLAND
FRESNO CA 93723-0000

TO: **VE# 11076 FAX# () - Phone# (559) 477-4137**
MAGNETAR.US.INC
4319 N BRAWLEY AVE
FRESNO CA 93722

Remit To:
MAGNETAR.US.INC
4319 N BRAWLEY AVE
FRESNO CA 93722-_____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	MAINT,WAC PA REPLACEMENT SVCS, QUOTE ATTACHED 06/08/2018 DIR #1000004986 "ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/19 RECEIVER REQUIRED INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org VENDOR MUST CHECK-IN AT MAIN OFFICE	\$25,390.00	\$25,390.00
			Sub Total:	\$25,390.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$25,390.00

Requested By: MAINTENANCE **Authorized By:** kh **Requisition #:** 190336

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-81500-0-0000-8100-560000-000-7600-7600 Amount \$25,390.00

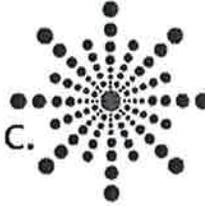
1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods 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.

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 *Yolanda Bellada*

JUN 27 2018

magnetar.us, inc.



Proposal

Presented by: John Tapia
Date: June 8, 2018

PPSL 1806-100, CentralUSD, WAC, ip PA replacement with install & demo, Syn-apps and Atlas-Sound,
v1

Project: Replace PA/Clock system at WAC.
Owner: Central Unified School District
Address: 11 South Teilman, Fresno, CA 93706-1332
Contact: Joseph Martinez, Jesse Bath
Phone: (559) 260-1463
Email: Joseph Martinez josephmartinez@centralusd.k12.ca.us
Jesse Bath jbath@centralusd.k12.ca.us

The following items listed are included in this "Base-Bid" proposal:

1. Replace existing classroom speakers with 13 Atlas IP speaker/Clock combos. Provide and setup 4 IP exterior speaker(s) with back boxes. Connect and setup Syn-apps software on existing server. Interface with existing phone system with new IP to analog interface.
2. Demo old system, Asbuilt new system and generate drawings for owners use per specifications.
3. Train owner on operation of requested feature.

The following items listed are excluded from this proposal:

1. Labor and material for network electronics, POE injectors, cat6 cabling, demo, painting, patching and repair of other systems. Race way and pathway of any kind. Power of any kind. IDF cabinets and space for rack mount equipment.
- 2.

The following items listed the owner agrees to provide:

1. Keys or access to all locations for necessary work.
Support in items 1. In the excluded work.
2. Reuse existing cat5/6 cabling for use of this system.

magnetar.us, inc proposes to furnish labor – complete in accordance with the specifications above for the sum of:

Base Proposal:
This price is based on the information provided by the school district, a difference in actual site condition will incur a cost adjustment. **\$ 25,390.00**

The following price is valid for (30) Days from the date proposed.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are subject to normal conditions and contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Yulady Bullade

Signature:

Date:

Reviewed By: *[Signature]*