

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

(559) 274-4700

FAX: () -

Purchase Order No.

The number below MUST appear on all invoices, pkgs., etc.

190784

P.O. Date: 07/13/2018

Req Date: 07/13/2018

Invoice To:

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

Ship Prepaid To:

7500 - CENTRAL USD BUSINESS OFFI
A. LOPEZ 559-274-4700 x63105
4605 NORTH POLK AVENUE
FRESNO CA 93722-0000

TO: VE# 10447 FAX# (425) 776-3377 Phone# (425) 977-2100

TRANSACT COMMUNICATIONS LLC
5105 200TH STREET SW
SUITE 200
LYNNWOOD WA 98036

Remit To:

TRANSACT COMMUNICATIONS LLC
5105 200TH STREET SW
SUITE 200
LYNNWOOD WA 98036-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Exec Services 2018-2019 KPI License Fee "SPECIFIC" PO - VALID UNTIL JUNE 30, 2019 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	\$5,900.00	\$5,900.00
			Sub Total:	\$5,900.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$5,900.00

Requested By:	Anita Lopez	Authorized By:	tt	Requisition #:	190805
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Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-00000-0-0000-7300-580000-000-7500-7500

Amount
\$5,900.00

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

Approved

JUL 18 2018

ActPoint[®]KPI

PERFORMANCE MANAGEMENT SYSTEM

Renewal Notice

Mr. Kelly Porterfield
Chief Business Officer
Central Unified School District

Jan-08-2018

Subject: RENEWAL NOTICE: 2017-2018 School Year

Dear

Our records indicate that your TransACT service(s) will expire on 06/30/2018
We appreciate the opportunity to continue to serve you and your community. To avoid a service interruption, *your response to this notification is required.*

To help you through the renewal process, please follow the steps below:

STEPS TO RENEW

1. Complete the attached renewal fax back form in PandaDocs.
2. FAX your completed renewal form and P.O. to (425) 776-3377 or SCAN the completed form and send it via email to accounting@transact.com
3. **NEED FURTHER ASSISTANCE?** Please contact me at (425) 977-2120 if you have any questions or would like further assistance with your renewal

In the event that payment is late, a late interest fee at the rate of 1.5% per month will accrue on any outstanding balance. If you elect to terminate this agreement, for any reason, we must receive your official signed, written notice no later than sixty (60) days prior to the expiration of the Initial Term or any Automatic Renewal Term. Payment will be required in full by your subscription end date.

Thank you for choosing TransACT for your performance management needs.

Sincerely,

Phillip Smith
ActPoint KPI Brand Manager
TransACT Communications, LLC



TransACT Communications, LLC
5105 200th Street SW, Suite 200, Lynnwood, WA 98036-6397
T 425.977.2100 F 425.776.3377 E info@transact.com W www.transact.com

ActPoint® KPI

PERFORMANCE MANAGEMENT SYSTEM

Renewal Notice

To: TransACT Communications, LLC
ATTN: Business Services
FAX: (425) 776-3377

Date: 01/08/2018
Due by: 06/30/2018
TransACT Tax ID Number: 47-5313048

Annual Subscription Renewal Order Form


Please complete this fax back form to request an invoice for your order. **This is not an invoice.**

ActPoint® KPI: Performance Management System

☒ ActPoint KPI: CA Data Import

Total Amount Due*: \$ 5,900
*Sales tax may apply

☐ I'm interested in upgrading our subscription. Please have my Account Manager contact me.

Name: Mr. Kelly Porterfield Title: Chief Business Officer
District: Central Unified School District
Address: 4605 N Polk Avenue
City: Fresno State: CA Zip: 93722-5334
Phone: (559) 274-4700 ext 63105 Email: kporterfield@centralusd.k12.ca.us
Signature:  Date: _____
Purchase Order Number: 190784



TransACT Communications, LLC
5105 200th Street SW, Suite 200, Lynnwood, WA 98036-6397
T 425.977.2100 F 425.776.3377 E info@transact.com W www.transact.com