

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

<b>Purchase Order No.</b>
The number below MUST appear on all invoices, pkgs., etc.
190784
<b>P.O. Date:</b> 07/13/2018
<b>Req Date:</b> 07/13/2018

(559) 274-4700 FAX: ( ) -

<b>Invoice To:</b>	<b>Ship Prepaid To:</b>
.CENTRAL UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE(559-274-4700) 4605 N POLK FRESNO CA 93722-5334	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

<b>Requested By:</b> Anita Lopez	<b>Authorized By:</b> tt	<b>Requisition #:</b> 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<sup>®</sup>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](mailto: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](mailto:info@transact.com) W [www.transact.com](http://www.transact.com)

# ActPoint<sup>®</sup>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<sup>®</sup> 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



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T 425.977.2100 F 425.776.3377 E info@transact.com W www.transact.com