

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
191221

(559) 274-4700 FAX: ()

cc: Anita L.

Invoice To:

Ship Prepaid To:

.CENTRAL UNIFIED SCHOOL DISTRICT 0015 - HARVEST ELEMENTARY
ACCOUNTS PAYABLE (559-274-4700) DAREEN YOUNG 559-271-0420
4605 N POLK 6514 W GETTYSBURG
FRESNO CA 93722-5334 FRESNO CA 93723-0000

P.O. Date: 08/06/2018

Req Date: 07/14/2018

TO: VE# 11760 FAX# () - Phone# (415) 805-1681

FRECKLE EDUCATION INC.
100 BUSH STREET SUITE 700
SAN FRANCISCO CA 94104

Remit To:

FRECKLE EDUCATION INC.
100 BUSH STREET SUITE 700
SAN FRANCISCO CA 94104-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Harvest- License and Technology See Attached Quote SPSA, Technology for the classroom "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	\$7,728.00	\$7,728.00
			Sub Total:	\$7,728.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$7,728.00

Requested By:	JShafer/dy	Authorized By:	tt	Requisition #:	190808
---------------	------------	----------------	----	----------------	--------

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-30100-0-1110-1000-580000-015-0015-0015

Amount
\$7,728.00

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.

Approved

AUG 08 2018



Freckle

Primary Contact Information

Client

Account Name Harvest Elementary
Contact Name Julie Shafer
Title Principal
Billing Address 6514 West Gettysburg Ave
Fresno, California 93723
United States
Email jshafer@centralusd.k12.ca.us
Phone +15592719667

Freckle Education, Inc. ("Freckle")

Quote Number 00004791
Company Address 100 Bush Street - Suite 700
San Francisco, California 94104
United States
Prepared By Maggie Kenny
Email mkenny@freckle.com
Phone (415) 805-1681

Description of Services

Subjects Included Math

Fees

Product	List Price	Sales Price	Quantity	Total Price
One Subject License - New	\$14.00	\$14.00	552.00	\$7,728.00

Total Price \$7,728.00

Other Terms & Conditions:

Delay Invoicing until after July 1, 2018.

Agreement

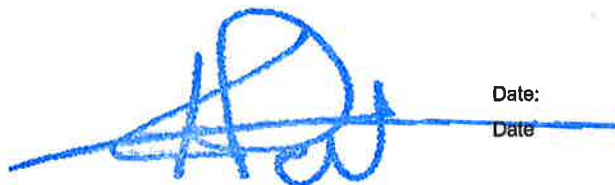
The agreement by and between the Client and Freckle (this "Agreement") consists of this Service Order (the "SO") and the Terms and Conditions attached to the SO.

Authorization

By signing below, the parties hereto ACCEPT AND AGREE to this Agreement as of the last date executed:

Signatures

Client Signature:



Date:

Date

6/12/2018

Reviewed by:  6/14/18