

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
182856
Order Date: 10/16/2017

(559) 274-4700 FAX: ()

CC: Anita L.

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 7200 - CENTRAL USD NETWORK OPERA
ACCOUNTS PAYABLE(559-274-4700) B. STEINER 559-274-4700x63118
4605 N POLK 5652 W GETTYSBURG RM 14
FRESNO CA 93722-5334 FRESNO CA 93722-0000

TO: VE# 9349 FAX# (650) 396-5574 Phone# (650) 800-3403

WEVIDEO INC
149 COMMONWEALTH DR
SUITE 2118
MENLO PARK CA 94025

Remit To:

WEVIDEO INC
149 COMMONWEALTH DR
SUITE 2118
MENLO PARK CA 94025-_____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	IT-Educational Lincense For District Use	\$0.00	\$0.00
1	Each	300 WeVideo for Education iOS and Android App Intergration	\$2,603.00	\$2,603.00
<p>"SPECIFIC" PO - VALID UNTIL JUNE 30, 2018</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:	\$2,603.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$2,603.00

Requested By:	Brit Steiner	Authorized By:	tt	Requisition #:	183002
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Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-90190-0-1110-1000-580000-000-7200-7200

Amount
\$2,603.00

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 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

OCT 20 2017



149 Commonwealth Dr Ste 2118
Menlo Park, CA 94025
650-600-8333
www.wevideo.com

Quotation expires 60 days from the date listed on page one.

To accept this offer, please complete and submit both pages to greg@wevideo.com. We look forward to your Purchase Order (if required).

Upon acceptance, the entitlements described herein will be made available within three days from WeVideo's receipt of this document. Learn more about [WeVideo Enterprise Terms](#). Thank you for your continued interest in WeVideo for Education.

Account Owner, noted below, will be the account Super Administrator.


Subscription Assignment

School/District Name	<u>Central Unified School District</u>
Account Owner Name	<u>Jason Horsman</u>
Account Owner Email	<u>jhorsman@centralusd.k12.ca.us</u>
Job Title	<u>Director of Instructional Technology</u>
Phone Number	<u>559-274-4700</u>

Billing Information

Accounts Payable Contact	<u>Mirissa Kao</u>
Accounts Payable Email	<u>invoices@centralusd.k12.ca.us</u>

Proposal Acceptance

Signature	<u></u>
Date	<u></u>
Print Name	<u>Kelly Porterfield</u>
Print Title	<u>CBO</u>

Reviewed By: Chris Martinez, Director of Technology Services

Signature: 

Date: 10/18/2017



149 Commonwealth Dr Ste 2118
Menlo Park, CA 94025
650-600-8333
www.wevideo.com

October 18, 2017

RSM: Greg

WeVideo is pleased to quote the following pricing:

Item	Description	Quantity	Unit Price	Total
User Licenses	WeVideo for Education Annual Subscription	300	\$5.10	\$1,531
Base Capacity	5GB storage + 1 monthly hour of video publishing time	300	N/A	N/A
Mobile	iOS and Android app integration	300	\$3.99 per app	Included

You are presented with the following WeVideo for Education preferential subscription rate options (**check one box**):

☐ \$1,531 for 12 month access (23% savings from our base price)

☒ \$2,603 for 24 month access (save an additional 15%)

Is a purchase order required to invoice your district? (**check one box**):

☒ Yes, a purchase order is required.

☐ No, this signed quote is sufficient to invoice me. The invoice will provide information for payment via credit card.

With the purchase of a WeVideo for Education account, you gain access to:

- "Walled Garden" to ensure privacy control and COPPA/FERPA compliance
- Flexible project collaboration, media sharing, peer-review and simplified educator workflows for assigning and following up student projects
- Dedicated Video Gallery to organize and showcase student work
- Premium features (e.g., Green Screen, Slow Motion, and Screencasting)
- Unlimited storage and publishing time (free version: 5 minute per user per month)
- System administration functionality with tiered permissions controls
- Rights-cleared music and sound-effects library
- Google Apps for Education integration
- Account-level storage and exports tracking
- Enhanced Google Chromebook and Android Tablet support
- HDTV (720p) resolution publishing capability
- Dedicated customer support