

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

| | |
|---|------------|
| Purchase Order | No. |
| The number below MUST appear on all invoices, pkgs., etc. | |
| 182961 | |
| Order Date: | 10/02/2017 |

(559) 274-4700 FAX: ()

cc: Anita L.

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 0008 - TEAGUE ELEMENTARY
ACCOUNTS PAYABLE(559-274-4700) Y. AVILA (559-276-5260)
4605 N POLK 4725 N POLK AVE
FRESNO CA 93722-5334 FRESNO CA 93722-0000

TO: VE# 11460 FAX# () Phone# (559) 238-5067

RICK ALONZO MINISTRIES
PO BOX 252
KINGSBURG CA 93631

Remit To:

RICK ALONZO MINISTRIES
PO BOX 252
KINGSBURG CA 93631-

| Quantity Ordered | Unit of Measure | Description of Articles or Service | Unit Price | Total Cost |
|------------------|-----------------|--|-------------|------------|
| 1 | Othr | Teague - Motovational Assembly SPSA page 30 "SPECIFIC" PO - VALID UNTIL JUNE 30, 2018 INV. NOT TO EXCEED PO AMOUNT NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED. | \$800.00 | \$800.00 |
| | | | Sub Total: | \$800.00 |
| | | | Discount: | \$0.00 |
| | | | Tax: | \$0.00 |
| | | | P.O. Total: | \$800.00 |

| | | | | | |
|----------------------|--------------|-----------------------|----|-----------------------|--------|
| Requested By: | Yvette Avila | Authorized By: | TT | Requisition #: | 182704 |
|----------------------|--------------|-----------------------|----|-----------------------|--------|

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-07090-0-1110-1000-580000-008-0008-0008
Amount \$800.00

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

[Signature]
OCT 27 2017



Speaking/Performing Agreement

This agreement is between Teague Elementary School and Rick Alonzo Ministries.

Teague Elementary School wishes to retain the services of Rick Alonzo Ministries to deliver a presentation for School Assemblies as follows:

Date: Monday, October 23, 2017

Program Time: 9:15am-10:00 and 10:00am-10:45

Program Location: 4725 N Polk Ave. Fresno, CA 93722

Program Title: Becoming a Hero-Red Ribbon Week

Number of Participants: 400+

Contact Name: Mr. Ruben Diaz, Principal

Phone: (559) 276-5260

E-mail: rubendiaz@centralusd.k12.ca.us

Teague Elementary School and Rick Alonzo Ministries agree to present to the best of our ability the information and material contained in the program described above. In exchange for the products and services provided, Teague Elementary School agrees to compensate Rick Alonzo Ministries as follows:

Professional Fee: ~~\$3,500~~ Discounted Fee: \$800

Travel: ~~All reasonable and customary travel expenses including coach airfare, ground, lodging, meals, and related out of pocket expenses. A complete travel expense report will be submitted with our invoice.~~

Deposit: ~~In order to confirm this agreement, client agrees to pay a deposit of 15% of the professional fee at the time this agreement is signed.~~

Balance: Client agrees to pay the balance of \$800 on the date of the meeting, within 30 days
~~Client agrees to pay all travel expenses and materials fees within ten business days of receipt of our invoice.~~

Material Expenses: ~~\$500.00~~ (Not included in the honorarium).

Travel: ~~Includes round trip airfare for Rick and his associate(s). If the trip requires driving, gas and auto rental will be provided by the above school/organization.~~

Housing and Meals: ~~Includes hotel rooms and all meals for Rick and his associate(s) during the pre-arranged time period of this contract.~~

Stage: The stage must be 18'x20' or bigger.

Lighting: ~~Due to the security measures of all airports, when flying we will require the above school/organization to provide the lighting needed. We will bring our own lighting when driving to an event.~~

PA System: Microphones, iPod connection, Speakers, and Monitors will be provided by the above school/organization.

Product: ~~Rick Alonzo Ministries will require the above school/organization to provide a table for our products and promotional materials. **NOTE: All finished paintings are the exclusive property of Rick Alonzo Ministries.**~~

Advertising: ~~Rick Alonzo Ministries recommends utilizing all avenues of advertising (radio, television, newspaper, posters, etc.) to maximize attendance.~~

This Memo of Understanding shall be in effect for the event to be held on Monday, October 23, 2017. Please sign your name below and return along with your check (for material expenses), to initiate the process. Please make checks payable to: Rick Alonzo Ministries.



Artist Signature

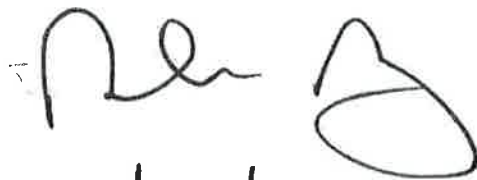
10-23-17
Date



Client Signature

Date

I have read and agreed to the above, with corrections.



10/23/17