

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

**Purchase Order No.**  
The number below MUST appear on all invoices, pkgs., etc.  
192133

(559) 274-4700 FAX: ( ) -

cc: Anita L.

**Invoice To:**

**Ship Prepaid To:**

CENTRAL UNIFIED SCHOOL DISTRICT 0220 - CENTRAL-WEST HIGH SCHOOL  
ACCOUNTS PAYABLE(559-274-4700) KERRIE KEZIRIAN (559) 276-5276  
4605 N POLK 2045 N DICKENSON  
FRESNO CA 93722-5334 FRESNO CA 93723

**P.O. Date:** 09/06/2018

**Req Date:** 08/15/2018

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

**Remit To:**

WEVIDEO INC  
149 COMMONWEALTH DR  
SUITE 2118  
MENLO PARK CA 94025

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	CHS-W VIDEO LICENSE, ONE YR	\$0.00	\$0.00
1	Each	QUOTE#F8UZWNQR2CXS 80 EACH/SEATS INCLUDES 9% DISCOUNT	\$479.00	\$479.00
1	Each	INCLUDED: 400 GB STORAGE CAPACITY: 5GB PER USER (aggregated)	\$0.00	\$0.00
1	Each	INCLUDED: EXP90RT CAPACITY: 1 HR PER USER/PER MONTH (aggregated)	\$0.00	\$0.00
80	Each	MOBILE APP ACCESS FOR iOS AND ANDROID DEVICES. 100% DISCOUNT \$3.99 EACH	\$0.00	\$0.00
		<p>"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 <a href="http://www.centralunified.org">www.centralunified.org</a> **VENDOR MUST CHECK-IN AT MAIN OFFICE</p>		
			Sub Total:	\$479.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$479.00

**Requested By:** RSURABIAN VIDEO PRO. **Authorized By:** tt **Requisition #:** 191609

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg  
0100-00000-0-1110-1000-580000-220-0220-0220 Amount \$479.00

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 \_\_\_\_\_  
SEP 07 2018



# QUOTE

Loredana Ivan  
loredana@wevideo.com

F8UZWNQR2CXS  
Date: Aug 15, 2018  
Expires: Sep 14, 2018

**Submit signed quote to**

WeVideo, Inc.  
po@wevideo.com  
149 Commonwealth Drive, Suite 2118  
Menlo Park, CA 94025  
Fax: 408-819-9441

**Customer information**

Ryan Surabian  
rsurabian@centralusd.k12.ca.us  
Central High School - West  
California, North America

QTY	Product/Description	Unit Price	Discount	Line Total
80 seats	WeVideo for Schools multi-seat license, 1 year subscription	5.9875/seat	9%	\$479.00
400 GB	Storage capacity: 5 GB per user (aggregated)	-	-	Included
80 hr/mo	Export capacity: 1 hr per user/per month (aggregated)	-	-	Included
80	Mobile app access for IOS and Android devices	\$3.99	100%	<del>\$319.20</del>

**Total** **\$479.00** USD

**Instructions**

To accept this quote, please complete the missing fields on page 2 and provide your signature at the bottom of the page. Your subscription will be updated within 7 days from receipt of this signed document.

TERMS: Net 30 days. All prices are quoted in U.S. dollars and are exclusive of all taxes and duties imposed by any governmental authority.

**Need to make changes?**

Retrieve your quote by visiting <http://www.wevideo.com/orders/F8UZWNQR2CXS>. You can update your subscription term, add or remove seats, request professional development sessions, and print a new quote there.



# QUOTE

F8UZWNQR2CXS

Date: Aug 15, 2018

Expires: Sep 14, 2018

Please complete all fields below

### Account admin/owner (required)

WeVideo account admin at the school or district.

School/district name Central High School - west Central Unified

Name Ryan Sumbrian

Job title/role Teacher

Phone number 559-301-7108

Email rsumbrian@centralusd.k12.ca.us

### Billing information (required)

Is a Purchase Order required to invoice?  Yes  No

Accounts payable contact Central Unified School District

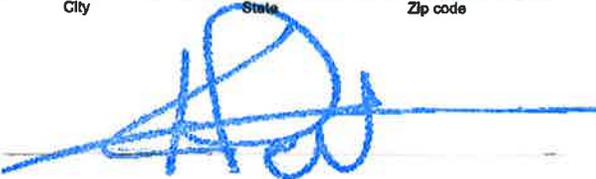
Email Accounts Payable

Billing address 4605 N. Polk Ave

Street address Fresno CA 93722

City State Zip code

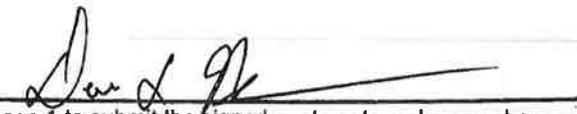
### Proposal acceptance (required)

Signature 

Date \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Reviewed by: 

Please follow the instructions on page 1 to submit the signed quote or to make any changes.