

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
ACCOUNTS PAYABLE(559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

0220 - CENTRAL-WEST HIGH SCHOOL
KERRIE KEZIRIAN (559) 276-5276
2045 N DICKENSON
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

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	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 www.centralunified.org **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
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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 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

SEP 07 2018



Loredana Ivan
loredana@wevideo.com

QUOTE

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%	\$319.20

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 Summian

Job title/role

Teacher

Phone number

559-301-7108

Email

rssummian@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

Apt. Suite, Building number

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.