Central Unified
4605 N. Polk Avenue
Fresno CA 93722

(559) 274-4700 FAX: ( )

cc: Dina B.

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
194955

P.O. Date:	01/25/2019
Req Date:	01/25/2019

Invoice To:
.CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE(559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

Ship Prepaid To:
6300 - CENTRAL USD INSTRUCTIONAL
R. DOYLAND 559-274-4700x63191
5652 W. GETTYSBURG
FRESNO CA 93722-0000

TO:

VE# 4452 **FAX#** (559) 224-9204 **Phone#** (559) 224-9200

CALIF TEACHING FELLOWS FNDTN
575 E LOCUST
STE 302
FRESNO CA 93720

Remit To:
CALIF TEACHING FELLOWS FNDTN
575 E LOCUST
STE 302
FRESNO CA 93720-____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Title I-California Teaching Fellows Contract for the 2018-19 school Year. Amended Cost from PO-192949 Harvest Elementary School **"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**	$18,923.52	$18,923.52
			Sub Total:	$18,923.52
			Discount:	$0.00
			Tax:	$0.00
			P.O. Total:	$18,923.52

Requested By:	RobinD	Authorized By:	tt	Requisition #:	195249

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
0100-30100-0-1110-1000-580000-015-0015-0015	$12,426.56
0100-30100-0-1110-1000-510000-015-0015-0015	$6,496.96

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

JAN 29 2019

Contractor: **California Teaching Fellows Foundation**

Site Schedule **No. 2**

School District: **Central Unified School District**

School Site: **Harvest ES AM**

Following is a breakdown of the Services that Contractor will provide at the above-stated School Site: Start Date: **8/29/2018** End Date: **5/23/2019**

Services to be Provided
(Described dates and hours of services, types of services, and, if applicable, position/title and number of Contractor staff)

Item No.	Qty.	Description	# Months	# Reg. Program Days	# Hours Per Day	# Early Release Days	# Hours Per Day	Other Hours	Total Hours	Subtotal
1		Site Lead								
2		Assistant Lead								
3	4	Line Staff (1)		63	4			12	264	$18,923.52
4		Line Staff (2)								
5		Line Staff (3)								
6		Professional Development								
7		Invoiced (Aug – Dec)								$12,573.44

Amended Contract Total: **$31,496.96**

Previous Contract Total: $35,942.40

Increase/Decrease: -$4,445.44

SCHOOL AUTHORIZED AGENT: The undersigned, being the authorized agent of School District and the School Site ("School Authorized Agent"), hereby approve the above stated Services, Site Contract Amount, and all terms and conditions in this Site Schedule.

By: _____

Print Name: Julie Shafer Date: 1/23/19

Title: Principal

By: _____

Print Name: Kelly Porterfield Date: JAN 29 2019

Title: Chief Business Officer

By: _____

Print Name: Mike Snell Date: _____

Title: Chief Executive Officer

By: _____

Print Name: Andrew Alvarado Date: _____

Title: Superintendent

NOTE: This Site Schedule must be signed by the School Authorized Agent and Contractor in order to be effective and valid.