

PURCHASE ORDER [PROD9]



This number must appear on all Shipping and Billing

Invoice To:

Imperial Valley College
380 E Aten Road
Imperial, CA 92251

PO# P6082297

DATE: Aug 16, 2019

G00761064

TO: Curriquet
1600 John Adams Parkway Suite 200
Idaho Falls ID 83401

Phone:
Fax:

SHIP TO: Imperial Valley College
Instruction - Dixie Krimm
380 E. Aten Rd.
Imperial, CA 92251
ATTN: Dixie Krimm

Account Number 15927-201-5620-6010 4,003.00
Account Number
Account Number
Account Number

1. No alteration in any of the terms, conditions, deliver, price, quality, quantities, or specifications will be effective without the prior written consent of the Purchasing Department.
2. Shipping Instructions: Unless otherwise specified hereon, all goods are to be shipped, prepaid, FOB destination. Where specific authorization is granted to ship goods FOB point of origin. Vendor agrees to prepay all shipping charges, route by cheapest method and bill the District as a separate item on the invoice for said charges. Each invoice listing shipping charges shall include the original or a copy of the prepaid freight bill (excluding postal charges). The District will refuse to accept any COD shipment.
3. All articles ordered will be subject to final inspection and approval by the District after delivery, notwithstanding prior payment, it being expressly agreed that payment does not constitute final acceptance. Buyer may reject any article, which contains defective material or workmanship, or does not conform to specifications or samples. Rejected articles may be returned at the Vendor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any.
4. Invoices must be itemized to show quantity, unit price. All transportation charges must be prepaid and shown on invoice.
5. This order cannot be filled at a higher price than shown hereon without District Purchasing Department's written approval.
6. Please direct inquiries concerning invoices to (760) 355-6238.

NOTE: Material Safety Data Sheets required with Shipment when applicable.

ITEM	CATALOG NUMBER AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Catalog Module 08/01/19-06/30/20	1.00	EA	4,003.0000	4,003.00
				DISCOUNT:	.00
				ADDL CHARGES:	.00
				TOTAL TAXES:	.00
					4,003.00

Vendor: Please send acknowledgment of this order, and address all inquiries concerning this order to the Purchasing Department at:
380 East Aten Road, Imperial, CA 92251
Telephone: (760) 355-6370 Fax: (760) 355-6366

Electronic Signature On File

VENDOR COPY-

Authorized Signature
P.O. Approved

BUYER: Dixie Krimm

REQUESTOR: Dixie Krimm



INVOICE

1600 John Adams Pkwy, Ste 200
Idaho Falls, ID 83401-4300 USA
+1 (208) 522-1225 Office
+1 (208) 522-2896 FAX

INVOICE #: 17624
DATE: AUGUST 2, 2019

TO:

Dixie Krimm, Instruction
Assistant/Curriculum Specialist
Imperial Valley College
PO Box 158
Imperial, CA 92251

DESCRIPTION	ONE TIME
Professional Services – currIQūnet META Catalog.	\$795
One Time Payment	\$795

DESCRIPTION	MONTHLY
currIQūnet META catalog, training, bi-monthly updates, support, and hosting. For August 1, 2019 through June 30, 2020	\$ 3,208
discount for three year contract.	\$TBD
One Time Professional Services Fees	795
Total Due	\$4,003.00

Thank you!

Additional requested requirements that are outside the scope of the contract may be covered under a separate statement of work and will be based on current professional services pricing.

Approval Name and Title

Signature and Date

Email to _____@curriqunet.com or FAX to +1 (208) 522-2896