

**Issue Date** August 8, 2018

**IMAGO**  
2014 Tulare Street, Suite 810  
Fresno, CA 93721

**Invoice #** 228

**Bill To** Paso Robles Joint Unified School District  
Attention: Jennifer Gaviola  
800 Niblick Road  
Paso Robles, CA 93446

**PO #**

Item	Description	Amount
1	<b>Platform &amp; Site Support</b> - 2 Site: System Access & Updates; Technical Support; Work-based Learning System; Promotions; Research (annual)	\$ 22,000
2	<b>Licensing</b> - 24 facilitators: Full Lesson Library; Administration & Reporting; Unlimited Evergreen Learner Accounts; [August 1, 2018 - July 31, 2019] (annual)	\$ 12,000
3	<b>Professional Development</b> - 2 sessions (annual)	\$ 2,000
4		\$
5	Loyalty Discount	\$ (8,000)
Total		\$ 28,000

If you have any questions concerning this service order and invoice, please contact  
Edgar Blunt - edgar@weareimago.com 559.313.1331

Next 30

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**Partner**

**IMAGO**

**EDGAR BLUNT**

Print Name & Title

Print Name

*Edgar Blunt 08.08.19*

Signature & Date

Signature & Date

**I M A G O**