



ASSIGNMENT CONFIRMATION

This Assignment Confirmation ("Agreement") made as of **Aug 1, 2017**, by and between **101 Staffing Services Inc**, a subsidiary of Pediatric Therapy Services, LLC, d/b/a The Stepping Stones Group ("Contractor") and, **Milpitas Unified School District** ("Client"). The purpose of this Agreement is to establish rate and billing information for the candidate and their services listed below:

Employee's Name:	Charanpreet Walia
Discipline:	Behavior Specialist
Billable Hours/Week:	40 hours
Bill Rate:	\$80.00
Additional Info:	

Billing Information

A/P Contact Name and Title: Regina Wyatt, Account Technician, Accounts Department		
A/P Email Address: rwyatt@musd.org		
Mailing Address: 1331 E Calaveras Blvd		
City: Milpitas	State: CA	Zip: 95035
A/P Phone Number: 408-635-2600 Ext 6016		
<i>Client will be invoiced every two weeks via email unless otherwise indicated below. Invoices shall include a summary listing of employee hours for each of Contractor's employees contracted to Client during the bi-weekly billing period. If any specific billing requirements are desired by Client, please note them in the Special Billing Instructions below, otherwise standard bi-weekly invoicing delivered via email will be provided.</i>		
Special Billing Instructions:	Monthly	

Non-Solicitation: During the term of this Agreement and for a period of two years after the termination of this Agreement, Client agrees not to directly or indirectly contract with, offer employment to or hire any employee of the Contractor assigned to Client or any candidate submitted by Contractor to Client. Client agrees that if they directly hire any contracted employee provided by the Contractor or candidate submitted by the Contractor there is a one-time fee equal to 20% of the employee's salary.

Client Signature

Title

Name

Date