

1. TEST CLAIM TITLE

California Assessment of Student
Performance and Progress II (CAASPP)

2. CLAIMANT INFORMATION

Plumas Unified School District/Plumas COE

Name of Local Agency or School District

Micheline G. Miglis

Claimant Contact

Superintendent

Title

1446 E. Main

Street Address

Quincy, CA 95971

City, State, Zip

(530) 283-6500

Telephone Number

(530) 283-6509

Fax Number

mmiglis@pcoe.k12.ca.us

E-Mail Address

3. CLAIMANT REPRESENTATIVE INFORMATION

Claimant designates the following person to act as its sole representative in this test claim. All correspondence and communications regarding this claim shall be forwarded to this representative. Any change in representation must be authorized by the claimant in writing, and sent to the Commission on State Mandates.

Arthur M. Palkowitz

Claimant Representative Name

Attorney

Title

Stutz Artiano Shinoff & Holtz, APC

Organization

2488 Historic Decatur Road, Suite 200

Street Address

San Diego, CA 92106

City, State, Zip

(619) 232-3122

Telephone Number

(619) 232-3264

Fax Number

apalkowitz@sashlaw.com

E-Mail Address

For CSM Use Only

Filing Date:

RECEIVED
June 26, 2015
Commission on
State Mandates

Revised August 6, 2015

Test Claim #:

14-TC-04

4. TEST CLAIM STATUTES OR EXECUTIVE ORDERS CITED

Please identify all code sections (include statutes, chapters, and bill numbers) (e.g., Penal Code Section 2045, Statutes 2004, Chapter 54 [AB 290]), regulations (include register number and effective date), and executive orders (include effective date) that impose the alleged mandate.

REGULATIONS

Title 5 of the California Code of Regulations, Section 850 through 864, inclusive (Register 2014 Nos. 6; Effective February 3, 2014)

Copies of all statutes and executive orders cited are attached.

Sections 5, 6, and 7 are attached as follows:

- 5. Written Narrative:** pages _____ to _____
6. Declarations: pages _____ to _____
7. Documentation: pages _____ to _____

Sections 5, 6, and 7 should be answered on separate sheets of plain 8-1/2 x 11 paper. Each sheet should include the test claim name, the claimant, the section number, and heading at the top of each page.

5. WRITTEN NARRATIVE

Under the heading "5. Written Narrative," please identify the specific sections of statutes or executive orders alleged to contain a mandate.

Include a statement that actual and/or estimated costs resulting from the alleged mandate exceeds one thousand dollars (\$1,000), and include all of the following elements for each statute or executive order alleged:

- (A) A detailed description of the new activities and costs that arise from the mandate.
- (B) A detailed description of existing activities and costs that are modified by the mandate.
- (C) The actual increased costs incurred by the claimant during the fiscal year for which the claim was filed to implement the alleged mandate.
- (D) The actual or estimated annual costs that will be incurred by the claimant to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.
- (E) A statewide cost estimate of increased costs that all local agencies or school districts will incur to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.
- (F) Identification of all of the following funding sources available for this program:
 - (i) Dedicated state funds
 - (ii) Dedicated federal funds
 - (iii) Other nonlocal agency funds
 - (iv) The local agency's general purpose funds
 - (v) Fee authority to offset costs
- (G) Identification of prior mandate determinations made by the Board of Control or the Commission on State Mandates that may be related to the alleged mandate.
- (H) Identification of a legislatively determined mandate pursuant to Government Code section 17573 that is on the same statute or executive order.

6. DECLARATIONS

Under the heading "6. Declarations," support the written narrative with declarations that:

- (A) declare actual or estimated increased costs that will be incurred by the claimant to implement the alleged mandate;
- (B) identify all local, state, or federal funds, and fee authority that may be used to offset the increased costs that will be incurred by the claimant to implement the alleged mandate, including direct and indirect costs;
- (C) describe new activities performed to implement specified provisions of the new statute or executive order alleged to impose a reimbursable state-mandated program (specific references shall be made to chapters, articles, sections, or page numbers alleged to impose a reimbursable state-mandated program);
- (D) If applicable, describe the period of reimbursement and payments received for full reimbursement of costs for a legislatively determined mandate pursuant to Section 17573, and the authority to file a test claim pursuant to paragraph (1) of Section 17574(c).
- (E) are signed under penalty of perjury, based on the declarant's personal knowledge, information or belief, by persons who are authorized and competent to do so.

7. DOCUMENTATION

Under the heading "7. Documentation," support the written narrative with copies of all of the following:

- (A) the test claim statute that includes the bill number alleged to impose or impact a mandate; and/or
- (B) the executive order, identified by its effective date, alleged to impose or impact a mandate; and
- (C) relevant portions of state constitutional provisions, federal statutes, and executive orders that may impact the alleged mandate; and
- (D) administrative decisions and court decisions cited in the narrative. Published court decisions arising from a state mandate determination by the Board of Control or the Commission are exempt from this requirement; and
- (E) statutes, chapters of original legislatively determined mandate and any amendments.

8. CLAIM CERTIFICATION

*Read, sign, and date this section and insert at the end of the test claim submission.**

RECEIVED
October 22, 2015
Commission on
State Mandates


This test claim alleges the existence of a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this test claim submission is true and complete to the best of my own knowledge or information or belief.

Micheline G. Miglis

Print or Type Name of Authorized Local Agency
or School District Official

Superintendent, Plumas USD/Plumas COE

Print or Type Title



Signature of Authorized Local Agency or
School District Official

August 6, 2015

Date

** If the declarant for this Claim Certification is different from the Claimant contact identified in section 2 of the test claim form, please provide the declarant's address, telephone number, fax number, and e-mail address below.*

1. TEST CLAIM TITLE

California Assessment of Student
Performance and Progress (CAASPP II)

2. CLAIMANT INFORMATION

Porterville Unified School District

Name of Local Agency or School District

John Snavelly

Claimant Contact

Superintendent

Title

600 West Grand Avenue

Street Address

Porterville, CA 93257

City, State, Zip

559.793.2455

Telephone Number

Fax Number

jsnavely@portervilleschools.org

E-Mail Address

3. CLAIMANT REPRESENTATIVE INFORMATION

Claimant designates the following person to act as its sole representative in this test claim. All correspondence and communications regarding this claim shall be forwarded to this representative. Any change in representation must be authorized by the claimant in writing, and sent to the Commission on State Mandates.

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Claimant Representative Name

Attorney

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Stutz Artiano Shinoff & Holtz, APC

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<i>For CSM Use Only</i>	
Filing Date:	RECEIVED Received June 26, 2015 Commission on State Mandates
	Revised August 6, 2015
Test Claim #:	

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- (D) If applicable, describe the period of reimbursement and payments received for full reimbursement of costs for a legislatively determined mandate pursuant to Section 17573, and the authority to file a test claim pursuant to paragraph (1) of Section 17574(c).
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7. DOCUMENTATION

Under the heading "7. Documentation," support the written narrative with copies of all of the following:

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- (B) the executive order, identified by its effective date, alleged to impose or impact a mandate; and
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*Read, sign, and date this section and insert at the end of the test claim submission. **

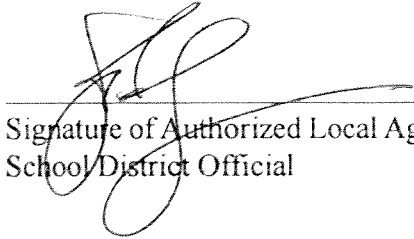
This test claim alleges the existence of a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this test claim submission is true and complete to the best of my own knowledge or information or belief.

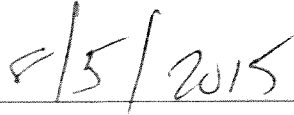
John Snavely

Print or Type Name of Authorized Local Agency
or School District Official

Superintendent, Porterville USD

Print or Type Title


Signature of Authorized Local Agency or
School District Official


Date

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1. TEST CLAIM TITLE

California Assessment of Student
Performance and Progress (CAASPP II)

2. CLAIMANT INFORMATION

Santa Ana Unified School District

Name of Local Agency or School District

Richard L. Miller

Claimant Contact

Superintendent

Title

1601 East Chestnut Avenue

Street Address

Santa Ana, CA 92701

City, State, Zip

714.558.5512

Telephone Number

714.558.5610

Fax Number

rick.miller@sausd.us

E-Mail Address

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Claimant designates the following person to act as its sole representative in this test claim. All correspondence and communications regarding this claim shall be forwarded to this representative. Any change in representation must be authorized by the claimant in writing, and sent to the Commission on State Mandates.

Arthur M. Palkowitz

Claimant Representative Name

Attorney

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Stutz Artiano Shinoff & Holtz, APC

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<i>For CSM Use Only</i>	
Filing Date:	RECEIVED June 26, 2015 Commission on State Mandates
Revised August 6, 2015	
Test Claim #:	

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8. CLAIM CERTIFICATION

*Read, sign, and date this section and insert at the end of the test claim submission. **

This test claim alleges the existence of a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this test claim submission is true and complete to the best of my own knowledge or information or belief.

Richard L. Miller, Ph.D.

Print or Type Name of Authorized Local Agency
or School District Official

Superintendent, Santa Ana USD

Print or Type Title



Signature of Authorized Local Agency or
School District Official

August 6, 2015

Date

** If the declarant for this Claim Certification is different from the Claimant contact identified in section 2 of the test claim form, please provide the declarant's address, telephone number, fax number, and e-mail address below.*

Test Claim: California Assessment of Student Performance and Progress II (CAASPP II)
Claimants: Santa Ana Unified School District, Porterville Unified School District,
Plumas Unified School District, Plumas County Office of Education

5. Written Narrative-Test Claim (CAASPP II)

**BEFORE THE
COMMISSION ON STATE MANDATES
STATE OF CALIFORNIA**

Test Claim of:	)	No. CSM Test Claim
)	
Santa Ana Unified School District,	)	Title 5 of the California Code of Regulations,
Porterville Unified School District,	)	Section 850 through 864, inclusive (Register
Plumas Unified School District,	)	2014 No. 6, Emergency Regulation, Adopted
Plumas County Office of Education,	)	February 3, 2014)
)	
Claimants.)	<u>California Assessment of Student Performance</u>
)	<u>and Progress II (CAASPP II)</u>
)	
)	
)	
)	
)	
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)	

STATEMENT OF THE CLAIM

This test claim was originally filed on June 26, 2015 alleging reimbursable costs mandated by the State for school districts to administer statewide academic skill assessments to pupils (“California Assessment of Student Performance and Progress”) pursuant to the initial emergency regulations promulgated as section 850-864 of Title 5 of the California Code of Regulations (Register 2014, No. 6; Adopted February 3, 2014). The authority and information submitted with this test claim as well as the attachments is submitted to supplement and complete the test claim filed on June 26, 2015.

“It is the intent of the Legislature that the state's system of public school accountability be more closely aligned with both the public's expectations for public education and the workforce needs of the state's economy. It is therefore necessary that the accountability system evolve beyond its narrow focus on pupil test scores to encompass other valuable information about

Test Claim: California Assessment of Student Performance and Progress II (CAASPP II)
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5. Written Narrative-Test Claim (CAASPP II)

school performance, including, but not limited to, pupil preparedness for college and career, as well as the high school graduation rates already required by law.” (Statutes 2013, Ch. 489 (A.B. 484) ¹ Testing is to be performed using computer based tests administered using electronic computing device.

Claimants allege that the test claim regulation impose a reimbursable state mandated program for school districts under article XIII B, section 6 and Government Code section 17514. It was the intent of the Legislature in enacting the test claim statutes and regulations to provide a mandatory system of individual, computer-based assessment of pupils that has the purpose of assisting teachers, administrators, and pupils and their parents to improve teaching and learning. In order to accomplish these goals, the Legislature declared that California must adopt a coordinated and consolidated testing and assessment program.

AUTHORITY FOR THE CLAIM

The Commission on State Mandates (“Commission”) has the authority pursuant to Government Code section 17551, subdivision (a) to hear and decide upon a claim by a local agency or school district that the local agency or school district is entitled to be reimbursed by the State for costs mandated by the State as required by Section 6 of Article XIII B of the California Constitution. (*Kinlaw v. State of California* (1991) 54 Cal.3d 326, 331-334; Gov. Code, §§ 17551, 17552.) The determination whether a statute or executive order imposes a reimbursable state-mandated program is a question of law. (*County of San Diego v. State of California*, (1997) 15 Cal.4th 68,109.)

Santa Ana Unified School District, Porterville Unified School District, Plumas Unified School District, and Plumas County Office of Education (“Claimants”) are school districts as defined in Government Code Section 17519.²

¹ AB 484 was approved by Governor Brown on October 2, 2013 and the new laws established in this legislation were set to take effect on January 1, 2014. Because of an insufficient lack of time, the CDE presented both proposed emergency and permanent regulations to the SBE at its January 2014 meeting, in addition to several other items related to implementation of the CAASPP system. Nevertheless, temporary emergency regulations were necessary because the new law provides that CAASPP field testing will be administered in Spring of 2014 and there would not be sufficient time for permanent regulations to have been enacted in time for this testing.

² Vallejo Unified School District has withdrawn as a test claimant for purposes of this claim. Vallejo remains a test claimant for purposes of the original CAASPP test claim (TC-01-14).

5. Written Narrative-Test Claim (CAASPP II)

I. **Basis for Test Claim**

Claimants hereby file this test claim pursuant to title 2, California Code of Regulations section 1183.1(c).³

On December 23, 2014, Claimants filed its original test claim regarding CAASPP (TC-01-14) In its Draft Proposed Decision released on June 1, 2015, the Commission found that Claimants had not pled the initial emergency regulations promulgated as section 850-864 of Title 5 of the California Code of Regulations as noticed in Register 2014, No. 6. On June 26, 2015, Claimants filed a proposed Second Amendment to the original CAASPP test claim (TC-01-14) that, among other things, attempted to add the initial emergency regulations promulgated as section 850-864. If the amendment was rejected, Claimants requested – in the alternative – that the amendment be considered a second CAASPP test claim.

On July 7, 2015, the Commission on State Mandates (“Commission”) rejected the proposed amendment and found – pursuant to the alternative – that the proposed new test claim was incomplete. However, the Commission did permit the Claimants to complete the second CAASPP test claim focused exclusively on the initial emergency regulations promulgated as section 850-864 if done so by August 6, 2015.

While Claimants continue to contest and deny – in all possible ways – the validity of the Commission’s interpretation and application of the Register 2014, No. 6 in its Draft Proposed Decision on the original CAASPP test claim (TC-01-14), Claimants nonetheless choose to correct the second CAASPP test claim focused exclusively on the initial emergency regulations promulgated as section 850-864 in order to avoid delaying a substantive ruling on a technicality, to avoid unnecessary litigation, and to further the purpose of the relevant statutes and regulations as well as Article XIII B, Section 6, of the Constitution.

Government Code Section 17557(e) states that “[a] test claim shall be submitted on or before June 30 following a fiscal year in order to establish eligibility for reimbursement for that

³ Commission Regulations §1183 (c): Except as provided in Government Code sections 17573 and 17574, any test claim or amendment filed with the Commission must be filed not later than 12 months following the effective date of a statute or executive order, or within 12 months of first incurring increased costs as a result of a statute or executive order, whichever is later. For purposes of claiming based on the date of first incurring costs, "within 12 months" means by June 30 of the fiscal year following the fiscal year in which increased costs were first incurred by the test claimant.

5. Written Narrative-Test Claim (CAASPP II)

fiscal year.” Section 1183.1(b) of title 5 of the California Code of Regulations, which was promulgated by the Commission, similarly states that “any test claim or amendment filed with the Commission must be filed not later than 12 months following the effective date of a statute or executive order, or within 12 months of first incurring increased costs as a result of a statute or executive order, whichever is later. For purposes of claiming based on the date of first incurring costs, ‘within 12 months’ means by June 30 of the fiscal year following the fiscal year in which increased costs were first incurred by the test claimant.” Since none of the activities were performed by the claimants prior to February 3, 2014 and costs incurred were subsequent to February 3, 2014, Section 1183.1(b) would allow the claimants to file this second test claim through the end of the following fiscal year – i.e., June 30, 2015. As noted in the Commission’s letter that found the alternative filing of a second CAASPP test claim incomplete, this second test claim is considered filed as of June 26, 2015.

II. California Constitution Requires the State to Reimburse Schools

Article XIII B, Section 6 of the California Constitution states:

Whenever the Legislature or any state agency mandates a new program or higher level of service on any local government, the state shall provide a subvention of funds to reimburse such local government for the costs of such programs or increased level of service.

The purpose of Article XIII B, Section 6 is to “preclude the state from shifting financial responsibility for carrying out governmental functions to local agencies, which are ‘ill equipped’ to assume increased financial responsibilities because of the taxing and spending limitations that article XIII A and XIII B impose.” (*County of San Diego v. State of California* (1997) 15 Cal.4th 68, 81.) Thus the subvention requirement of section 6 is “directed to state-mandated increases in the services provided by [local government]...” (*County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 56.) Reimbursement under Article XIII B, Section 6 is required when the following elements are met:

1. A state statute or executive order requires or “mandates” local agencies or school districts to perform and activity. (*San Diego Unified School Dist. v. Commission on State Mandates*, (2004) 33 Cal.4th 859, 874.)

2. The mandated activity either:

5. Written Narrative-Test Claim (CAASPP II)

- a. Carries out the governmental function of providing a service to the public;
- or
- b. Imposes unique requirements on local agencies or school districts and does not apply generally to all residents and entities in the state. (*San Diego Unified School Dist., supra 33 Cal.4th at 874-875* (reaffirming the test set out in *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 56.)

3. The mandated activity is new when compared with the legal requirements in effect immediately before the enactment of the test claim statute or executive order and it increases the level of service provided to the public. (*San Diego Unified School Dist., supra 33 Cal.4th 859, 874-875, 878; Lucia Mar Unified School District v. Honig* (1988) 44 Cal 3d 830, 835.)

III. The New Program Is Mandated When The Schools Incur Increased Costs.

Government Code section 17514 provides that “[c]osts mandated by the state’ means any increased costs which a local agency or school district is required to incur after July 1, 1980, as a result of any statute enacted on or after January 1, 1975, or any executive order implementing any statute enacted on or after January 1, 1975, which mandates a new program or higher level of service of an existing program within the meaning of Section 6 of Article XIII B of the California Constitution.”

Government Code section 17564 provides that “[n]o claim shall be made pursuant to Sections 17551, 17561, or 17573, nor shall any payment be made on claims submitted pursuant to Sections 17551, or 17561, or pursuant to a legislative determination under Section 17573, unless these claims exceed one thousand dollars.”

Claimants allege for 2013-2014 the increased costs mandated by the state in the amount of \$6.5 million impacted by the test claim regulation, which exceeds the \$1,000 minimum claim amount articulated in Government Code section 17564(a). As the alleged mandated activities here overlap significantly (if not entirely) with the alleged mandated activities in the original CAASPP test claim (TC-01-14), Claimants estimate that the annual statewide costs exceeds \$600 million.

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Claimants: Santa Ana Unified School District, Porterville Unified School District,
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5. Written Narrative-Test Claim (CAASPP II)

Government Code section 17556(e) states that there are no costs mandated by the state if additional revenue specifically intended to fund the costs of the mandated activities, in an amount sufficient (ongoing) to fund the cost of the state-mandated activities, has been appropriated in a Budget Act or other bill. As with the original CAASPP test claim (TC-01-14), Claimants acknowledge that there may be some funds available that are specifically dedicated to funding the mandated activities alleged in this second CAASPP test claim. However, as demonstrated in Claimants July 22, 2015 comments on the Draft Proposed Decision in the original CAASPP test claim (TC-01-14), they are woefully inadequate.

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Identify the specific sections of statutes or executive orders alleged to contain a mandate. Include a statement that actual and/or estimated costs resulting from the alleged mandate exceeds one thousand dollars (\$1,000), and include all of the following elements for each statute or executive order alleged:

1. Title 5, California Code of Regulations Sections 850-864. (Register 2014 No. 6 [emergency regulation adopted February 3, 2014.]) The actual and/or estimated costs resulting from the alleged mandate exceeds one thousand dollars (\$1,000).

(A) A detailed description of the new activities and costs that arise from the mandate.

The initial emergency regulations promulgated as section 850-864 of Title 5 of the California Code of Regulations (Register 2014 No. 6 [emergency regulation effective February 3, 2014]) result in school districts incurring costs mandated by the state, as defined in Government Code section, 17514, by creating new state-mandated duties related to the uniquely governmental function of providing public education to children. The regulations apply only to school districts and county offices of education and do not apply generally to all residents and entities in the state. School districts and county offices of education have incurred or will incur costs implementing the following activities:

(a) To review and implement initial emergency regulations promulgated as section 850-864 of requirements in in Title 5 of the California Code of Regulations(Register 2014 Nos. 6 [emergency regulation effective February 3, 2014]):

Sections 850; 851; 852; 853.5; 855; 857; 858; 859, implement the CAASPP testing program, including providing definitions of terms, specifying the timing of the tests during the school year, describing the designated supports and accommodations that must be included in the testing software, providing for the duties of LEA and test-site coordinators, administering a computer-based tests and stating the contents of the security agreements.

Sections 862 862.5, 863, and 864, make up a portion of the body of law which implements the CAASPP testing program, including reporting requirements, a description of funding apportionments and allowable uses of those apportionments, and a requirement to comply with requests from contractors and the consortium.

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(b) To train and hire administrators, teachers and other school district personnel on the requirements in Title 5 of the California Code of Regulations, Section 850 through 864, inclusive (Register 2014 Nos. 6. [Adopted February 3, 2014])

Title 5 of the California Code of Regulations

§ 850. Definitions.

For the purposes of these regulations, the Measurement of Academic Performance and Progress assessment system (as established in Education Code section 60640 and known as “MAPP”) shall be designated the California Assessment of Student Performance and Progress (CAASPP), and the following terms shall have the following meanings:

(a) “Accommodations” means resources documented in a pupil's individualized education program (IEP) or Section 504 Plan which the pupil regularly uses in the classroom for instruction and/or assessments(s) and that are either utilized in the assessment environment or consist of changes in procedures or materials that increase equitable access during the assessment. Accommodations cannot fundamentally alter the comparability of scores.

(b) “Accessibility supports” means supports that may or may not (because they have not been previously identified) invalidate the measurement of the test; these supports are not universal tools, designated supports, or accommodations (e.g. read-a-loud of passages in grades 3 through 5). An LEA shall notify the COE in writing prior to the use of the accessibility support(s).

(c) “Achievement tests” means any summative standardized test that measures the level of performance that a pupil has achieved on state-adopted content standards.

(c) “Achievement tests” means any summative standardized test that measures the level of performance that a pupil has achieved on state-mandated content standards.

(d) “Alternate assessment” means an assessment as provided in Education Code section 60640(k) and its test materials developed to measure the level of performance for a pupil with disabilities who is unable to take the consortium summative assessment in English language arts and mathematics pursuant to Education Code section 60640(b)(1) or are unable to take an assessment of science pursuant to Education Code section 60640(b)(2), even with resources.

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(e) “Assessment technology platform” means the electronic systems used to display items, accept item responses, store, deliver, score the tests and restrict access to outside sources, as well as report and manage assessment results. Assessment technology includes, but is not limited to, computing devices, testing software applications, network hardware, and other technology required to administer the tests.

(f) “California Alternate Performance Assessment (CAPA)” is the alternate assessment and its test materials as provided in Education Code section 60640(k) for pupils with significant cognitive disabilities.

(g) “California Modified Assessment (CMA)” is the alternate assessment and its test materials for science based on modified achievement standards.

(h) “California Standards Tests (CSTs)” is the assessment and its test materials that measure the degree to which pupils are achieving the state content standards pursuant to Education Code section 60605.

(i) “Computer based tests (CBTs)” means tests administered using an electronic computing device.

(j) “Designated supports” are resources which the pupil regularly uses in the classroom for instruction and/or assessment(s) and that are available for use by any pupil for whom the need has been indicated, prior to the assessment administration, by an educator or group of educators or specified in a pupil’s IEP or Section 504 Plan.

(k) “Eligible pupil,” with the exception of subdivisions (1) through (3) below, is any pupil who is not exempt from participation in assessments pursuant to Education Code section 60615 or who is not a recently arrived English learner pupil exempt from participating in the English Language Arts assessment pursuant to Education Code section 60640(f)(1).

(1) For the primary language test, an eligible pupil is an English learner with a primary language for which a test is optional pursuant to Education Code section 60640.

(2) For CAPA, an eligible pupil is any pupil in grades 2 through 11, inclusive, who has an IEP that designates the use of the alternate assessment.

(3) For the CMA, an eligible pupil is any pupil in grades 5, 8, or 10, who has an IEP that designates the use of the modified assessment in science.

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(l) “Embedded” means a resource, whether a universal tool, designated support, or accommodation, that is part of the assessment technology platform for the computer-based CAASPP tests.

(m) “Grade” means the grade in which the pupil is enrolled at the time of testing, as determined by the local educational agency.

(n) “Local educational agency (LEA)” means a county office of education, school district, state special board or direct-funded charter school as described in Education Code Section 47651.

(o) “Non-embedded” means a resource, whether a universal tool, designated support, or accommodation, that may be provided by the LEA and is not part of the assessment technology platform for the computer-based CAASPP tests.

(p) “Nonpublic schools (NPS)” are nonpublic, nonsectarian schools as set forth in Education Code section 56034.

(q) “Primary language test” means a test as provided in Education Code sections 60640(b) and (c) and its test materials in each primary language for which a test is available for English learners. The primary language test is the Standards-based Tests in Spanish (STS).

(r) “Recently arrived English learner” means a pupil designated as an English learner who is in his or her first 12 months of attending a school in the United States.

(s) “Scribe” is an employee of the LEA or a person assigned by an NPS to implement a pupil's IEP who has signed a CAASPP Test Security Affidavit and is required to transcribe a pupil's responses to the format required by the test. A pupil's parent or guardian is not eligible to be the pupil's scribe.

(t) A “significant medical emergency” is a significant accident, trauma, or illness (mental or physical) that precludes a pupil from taking the achievement tests. An accident, trauma, or illness is significant if the pupil has been determined by a licensed physician to be unable to participate in the tests.

(u) “Smarter-Balanced Assessment Consortium (Smarter Balanced)” is the multi-state consortium responsible for the development of the English language arts and mathematics summative assessments administered pursuant to Education Code section 60640(b)(1) and the

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interim assessments and formative assessment tools administered pursuant to Education Code section 60642.6.

(v) “Standards-based Tests in Spanish (STS)” are the achievement tests and the test materials that are administered at the option of the LEA as the primary language test as provided in Education Code sections 60640(b) and (c) for pupils whose primary language is Spanish.

(w) “Test examiner” is an employee or contractor of an LEA or an NPS who has signed a CAASPP Test Security Affidavit. For an alternate assessment, the test examiner must be a certificated or licensed school, district, or county staff member.

(x) “Test materials” include, but are not limited to, administration manuals, administrative materials, test booklets, assessment technology platform, practice tests, scratch paper, and test answer documents, as part of the administration of the CAASPP tests.

(y) “Test proctor” is an employee of an LEA, or a person assigned by an NPS to implement a pupil’s IEP or Section 504 Plan, who has signed a CAASPP Test Security Affidavit and has received training designed to prepare him or her to assist the test examiner in the administration of tests within the CAASPP assessment system.

(z) “Translator” is a person who has been assigned to translate the test directions into the pupil’s primary language pursuant to sections 853.5, who has signed a Test Security Affidavit as identified in section 859(d), and who has received training specifically designed to prepare him or her to assist the test examiner in the administration of the assessments pursuant to Education Code section 60640. A pupil’s parent or guardian is not eligible to be the pupil’s translator. A translator must be:

- (1) an employee of an LEA;
 - (2) an employee of the NPS; or
 - (3) a person supervised by an employee of an LEA or an employee of the NPS.
- (aa) “Universal tools” are resources of the CAASPP tests that are available to all pupils.

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§ 851. Pupil Testing.

(a) LEAs shall administer the achievement tests and may administer the primary language test pursuant to Education Code section 60640 to each eligible pupil enrolled in an LEA on the date testing begins in the pupil's school or LEA.

(b) No later than start of the 2014-2015 school year, for the purposes of the CAASPP assessment system, a charter school which is direct-funded pursuant to Education Code section 47651 shall test with, dependent on, the LEA that granted the charter or was designated the oversight agency by the local governing board.

(c) LEAs shall make arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs.

(d) No test may be administered in a home or hospital except by a test examiner. No test shall be administered to a pupil by the parent or guardian of that pupil. This subdivision does not prevent classroom aides from assisting in the administration of the test under the supervision of a test examiner, provided that the classroom aide does not assist his or her own child, and that the classroom aide signs a security affidavit.

§ 852. Pupil Exemptions.

(a) Each year the LEA shall notify parents or guardians of their pupil's participation in the CAASPP assessment system in accordance with Education Code section 60604.

(b) The notification to parents or guardians, as defined in subdivision (a), shall include a notice of the provisions outlined in Education Code section 60615.

(c) A parent or guardian may annually submit to the school a written request to excuse his or her child from any or all parts of any test provided pursuant to Education Code section 60640 for the school year. If a parent or guardian submits an exemption request after testing has begun, any test(s) completed before the request is submitted will be scored and the results reported to the parent or guardian and included in the pupil's records. An LEA and its employees may discuss the CAASPP assessment system with parents and may inform parents of the availability

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of exemptions under Education Code section 60615. The LEA and its employees shall not solicit or encourage any written exemption request on behalf of any child or group of children.

§ 853. Administration.

(a) The CAASPP tests pursuant to Education Code section 60640 shall be administered, scored, transmitted, and/or returned by LEAs in accordance with the manuals or other instructions provided by the contractor or CDE for administering, scoring, transmitting, and/or returning the tests, unless specifically provided otherwise in this subchapter, including instructions for administering the test with universal tools, designated supports, and accommodations specified in sections 853.5. The procedures shall include, but are not limited to, those designed to ensure the uniform and standardized administration, and scoring of the tests to pupils, the security and integrity of the test content and test items, and the timely provision of all required pupil and school level information.

(b) If available, an LEA may utilize a paper-pencil version of any computer-based assessment (CBA) of the CAASPP assessment system, in accordance with Education Code section 60640(e), and if the LEA identifies the pupils that are unable to access the CBA version of the test.

(c) Interim assessments and formative assessment tools shall be made available to LEA(s) for use during the school year. Use of interim assessments and formative assessment tools shall not be considered advance preparation for a CAASPP test as defined in Education Code section 60611. LEAs that use interim assessments and/or formative assessment tools shall abide by the consortium/contractor(s) administration and use requirements. Any scoring of any performance tasks for the interim assessment is the responsibility of the LEA.

§ 853.5. Use of Universal Tools, Designated Supports, and Accommodations.

(a) All pupils (including English learners and students with disabilities) shall be permitted the following embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) breaks for reading, writing, listening, and mathematics;
- (2) calculator for specific mathematic items;

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(3) digital notepad for reading, writing, listening, and mathematics;
(4) English dictionary for writing (ELA-performance task - pupil long essay(s) not short paragraph responses);

(5) English glossary for reading, writing, listening, and mathematics;
(6) expandable passages for reading, writing, listening, and mathematics;
(7) global notes for writing (ELA-performance task - pupils long essay(s) not short paragraph responses);

- (8) highlighter for reading, writing, listening, and mathematics;
- (9) keyboard navigation for reading, writing, listening, and mathematics;
- (10) mark for review for reading, writing, listening, and mathematics;
- (11) math tools for specific mathematics items;
- (12) spell check for specific writing items;
- (13) strikethrough for reading, writing, listening, and mathematics;
- (14) writing tools for specific pupil generated responses; or
- (15) zoom for reading, writing, listening, and mathematics.

(b) All pupils (including English learners and students with disabilities) shall be permitted the following non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language as specified below:

- (1) breaks;
- (2) English dictionary for ELA performance task - pupil long essay(s) not short paragraph responses;
- (3) scratch paper;
- (4) thesaurus for ELA performance task - pupil long essay(s) not short paragraph responses;
- (5) color overlay for science and primary language test;
- (6) math tools (i.e., ruler, protractor) for specific mathematics items;
- (7) simplify or clarify test administration directions (does not apply to test questions); or
- (8) pupil marks in paper-pencil test booklet (other than responses including highlighting).

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(c) All pupils (including English learners and students with disabilities) shall be permitted the following embedded designated supports when determined for use by an educator or group of educators or specified in a pupil's IEP or Section 504 Plan on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) color contrast for reading, writing, listening, and mathematics;
- (2) masking for reading, writing, listening, and mathematics;
- (3) text-to-speech for writing, listening, mathematics, and reading items but not reading passages;
- (4) translated test directions for mathematics;
- (5) translations (glossary) for mathematics;
- (6) translations (stacked) for mathematics; or
- (7) turn off any universal tool for reading, writing, listening, and mathematics.

(g) An LEA may submit a request in writing to the CDE, prior to the administration of a CAASPP test for approval for the use of an individualized aid. The LEA CAASPP coordinator or the CAASPP test site coordinator shall make the request on behalf of the LEA ten business days prior to the pupil's first day of CAASPP testing. The CDE shall respond to the request within four business days from the date of receipt of the written request. Written requests must include:

- (1) LEA name and CDS code;
- (2) school/test site and school code;
- (3) school/test site address, city, and zip code;
- (4) LEA CAASPP coordinator name, phone number, and email address;
- (5) CAASPP test site coordinator name, phone number, and email address;
- (6) school/test site testing window dates;
- (7) SSID(s) for the pupil(s) for which the individualized aid is being requested;
- (8) CAASPP test and grade; and
- (9) the individualized aid being requested.

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§ 855. Testing Period.

(a)(1) For the 2013-14 school year, each LEA shall administer the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE pursuant to the authority granted by Education Code section 60640(f)(2).

(2) For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10, shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days. Testing for all pupils, including makeup testing, is to be completed within this 25 instructional day window. If an LEA elects to administer the primary language test, it shall do so during this same testing window.

(b) Beginning in the 2014-15 school year, the CAASPP tests pursuant to Education Code sections 60640(b) shall be administered to each pupil during the following testing windows:

(1) Unless otherwise stated in these regulations, the testing window shall not begin until at least 66 percent of a school's annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 66 percent of a school year occurs after the 120th instructional day. This allows for a 12-week window for testing.

(2) For the grade 11 Smarter Balanced assessments and CAASPP tests administered after January 2015, the testing window shall not begin until at least 80 percent of a school's annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 80 percent of a school year occurs after the 144th instructional day. This allows for a 7-week window for testing.

(3) The CST and CMA for science in grades 5, 8, and 10, and CAPA, or its successor alternate assessment, for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days unless the SBE makes a determination by the close of its September 2014 regular meeting that these tests shall be administered during the window defined

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in subdivision (b)(1) above. If an LEA elects to administer the primary language test, it shall do so during the same window.

(c) The CDE, with the approval of the SBE President or designee, may require LEAs to more fully utilize the testing window and may also limit the usage of the interim assessments in instances where the CDE determines that it is necessary to do so to ensure that the capacity of the California K-12 High Speed Network (K12HSN) is not exceeded.

§ 857. LEA CAASPP Coordinator.

(a) On or before September 30 of each school year, the superintendent of each LEA shall:
(1) designate from among the employees of the LEA an LEA CAASPP coordinator;
(2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e); and

(3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test.

(b) The LEA CAASPP coordinator, or the LEA superintendent, shall be available through September 29 of the following school year to complete the LEA testing activities. The LEA shall notify the contractor(s) of the identity and contact information for the LEA CAASPP coordinator and the superintendent. The LEA CAASPP coordinator shall serve as the LEA representative and the liaison between the LEA and the contractor(s) and the LEA and the CDE for all matters related to the CAASPP assessment system.

(c) The LEA CAASPP coordinator's responsibilities shall be those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the LEA's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests.

(d) The LEA CAASPP coordinator shall ensure current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium.

(e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site.

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§ 858. CAASPP Test Site Coordinator.

(a) At each test site, including, but not limited to, each elementary, middle, and high school or other grade-span designated school, each charter school, each court-school, each school or program operated by an LEA, and all other public programs serving pupils, inclusive, the superintendent of the LEA or the LEA CAASPP coordinator shall designate a CAASPP test site coordinator from among the employees of the LEA. The CAASPP test site coordinator, or the site principal or his or her designee, shall be available to the LEA CAASPP coordinator by telephone through September 29 of the following school year for purposes of resolving discrepancies or inconsistencies in materials or errors in reports.

(b) The CAASPP test site coordinator's responsibilities shall be those defined in the contractor's(s') and CDE's administrative manuals and documentation, and shall include, but are not limited to, overseeing the test site's preparation, coordination, training, registration, administration, security, and reporting of the CAASPP tests.

(c) The CAASPP test site coordinator shall be responsible for the training of test examiners, translators, proctors, and scribes.

§ 859. CAASPP Test Security Agreement and Test Security Affidavit.

(a) All LEA CAASPP coordinators and CAASPP test site coordinators shall sign the CAASPP Test Security Agreement, set forth in subdivision (b), before receiving any of the test materials or tests administered pursuant to Education Code section 60640.

(b) The CAASPP Test Security Agreement shall be as follows:

CAASPP TEST SECURITY AGREEMENT

I acknowledge by my signature on this form that the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640 are secure tests and agree to each of the following conditions to ensure test security:

(1) I will take all necessary precautions to safeguard all tests and test materials, whether paper-based or computer-based assessments, by limiting access to only persons within the LEA who are responsible for, and have professional interest in, the tests' security.

(2) I will keep on file the names of all persons who have been trained in the administration of CAASPP tests and all persons with access to tests and test materials, whether

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paper-based or computer-based assessments. I have and shall have all other persons having access to the tests and test materials read and sign the CAASPP Test Security Affidavit that will be kept on file in the LEA office.

(3) Except during the administration of the tests, I will keep the paper-pencil tests, and their test materials in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will securely destroy all print-on-demand papers, scratch paper, and other documents as prescribed within the contractor's(s') or consortium's administrative manuals and documentation.

(5) With the exception of subdivision (6) below, I will deliver tests and test materials or allow electronic access thereto, only on actual testing dates and only to those persons who have executed CAASPP Test Security Affidavits.

(6) For the CAPA or its successor alternate assessment), I will keep all tests and testing materials in the manner set forth above in subdivisions (3) and (5) except during actual testing administration or when being used by test examiners to prepare for and to administer the assessment. I will adhere to the contractor's directions for the distribution of the assessment materials to test examiners.

By signing my name to this document, I am assuring that I have completely read and will abide by the above conditions.

Signed: _____

Print Name: _____

Title: _____

LEA: _____

Date: _____

(c) All test examiners, proctors, translators, scribes, LEA CAASPP coordinators and CAASPP test site coordinators, and any other persons having access to any of the tests and test materials, assessment technology platform, registration system, adaptive engine, or tests administered pursuant to Education Code section 60640, shall acknowledge the limited purpose

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of their access to the tests by signing the CAASPP Test Security Affidavit set forth in subdivision (d).

(d) The CAASPP Test Security Affidavit shall be as follows:

CAASPP TEST SECURITY AFFIDAVIT

I acknowledge that I will have access to one or more of the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640, for the purpose of administering the test(s). I understand that these materials are highly secure and may be under copyright restrictions and it is my professional responsibility to protect their security as follows:

(1) I will not divulge the contents of the tests and test materials to any other person through verbal, written, or any other means of communication. This includes, but is not limited to, sharing or posting test content via the Internet or by email without the express written permission of the CDE.

(2) I will not copy or take a photo of any part of the test(s) or test materials. This includes, but is not limited to, photocopying (including enlarging) and recording without prior expressed written permission of the CDE.

(3) Except during the actual testing administrations or as otherwise provided for by law, I will keep the test(s) and test materials secure until the test(s) are actually distributed to pupils when tests and testing materials are checked in and out by the CAASPP test site coordinator. Keeping materials secure means that testing materials are required to be kept in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will limit access to the test(s) and test materials by test examinees to the actual testing periods when they are taking the test(s). I understand that only pupils who are testing and LEA staff participating in the test administration who have signed a test security affidavit may be in the room when and where a test is being administered.

(A) I will keep all assigned, generated, or created usernames, passwords and logins secure and not divulge pupil personal information to anyone other than the pupil to whom the information pertains for the purpose of logging on to the assessment delivery system.

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(B) I will not allow anyone other than the assigned pupils to log into their assigned test. I may assist a pupil with using their information to log into their assigned test.

(C) I will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.

(D) I will not include, nor will I display, a pupil's name and Statewide Student Identifier (SSID) together in any written or electronic format.

(5) I will not allow pupils to access electronic devices that allow them to access outside information, communicate with other pupils, or photograph or copy test content. This includes, but is not limited to, cell phones, personal digital assistants (PDAs), tablets, laptops, cameras, and electronic translation devices.

(6) I will collect and account for all materials following each testing session and will not permit pupils to remove any test materials by any means from the room(s) where testing takes place. After each testing session, I will count all test booklets and answer documents before allowing any pupil to leave the testing room and/or ensure that all pupils have properly logged off the assessment delivery system.

(7) I will not review any achievement test questions, passages, performance tasks, or other test items independently or with pupils or any other person at any time, including before, during, or following testing. I understand that this includes any discussion between LEA staff for training or professional development whether one-on-one or in a staff meeting.

(8) I will not, for any achievement test, develop scoring keys, review any pupil responses, or prepare answer documents. I understand that this includes coaching pupils or providing any other type of assistance to pupils that may affect their responses. This includes, but is not limited to, both verbal cues (e.g., interpreting, explaining, or paraphrasing the test items or prompts) and nonverbal cues (e.g., voice inflection, pointing, or nodding head) to the correct answer (anything that may indicate correct or incorrect answers), or completing or changing pupils' answers.

(9) I will return all test materials to the designated CAASPP test site coordinator each day upon completion of testing. I understand that all test booklets, answer documents, and scratch paper shall be returned to the CAASPP test site coordinator each day immediately after testing has been completed for storage or confidential destruction.

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(10) If I will administer and/or observe the administration of CAPA, which means that I am a certificated or a licensed LEA employee and a trained CAPA examiner, I will keep all the CAPA materials in a securely locked room, and, when possible, in a locked storage cabinet within that room except when I am preparing for the administration, administering or observing the administration of the assessment to pupils.

(11) I will actively supervise pupils throughout the testing session to ensure that they are working on the correct test section or part, marking their answers in the correct section of their answer documents, following instructions, and are accessing only authorized materials (embedded and/or non-embedded universal tools, designated supports or accommodations) needed for the test being administered.

(12) I will administer the test(s) in accordance with the directions for test administrators and test administration manuals prepared by the CAASPP testing contractor(s), or any additional guidance provided by the CAASPP test contractor(s). I understand that the unauthorized copying, sharing, or reusing of any test booklet, test question, performance task, or answer document by any means is prohibited. This includes, but is not limited to, photocopying, recording, emailing, messaging (instant, text, or multimedia messaging service, or digital application), using a camera/camera phone, and sharing or posting test content via the Internet without the express prior written permission of the CDE.

(13) I have been trained to administer the tests. By signing my name to this document, I am assuring that I have completely read this affidavit and will abide by the above conditions.

Signed: _____

Print Name: _____

Position: _____

School: _____

LEA: _____

Date: _____

(e) To maintain the security of the CAASPP assessment system, all LEA CAASPP coordinators and CAASPP test site coordinators shall immediately, within 24 hours, notify the

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CDE of any security breaches or testing irregularities occurring either before, during, or after the test administration(s).

§ 861. Data Elements for Test Registration and State and Federal Reporting.

(a) In order to assess pupils pursuant to Education Code section 60640 and meet state and federal accountability and reporting obligations, each LEA shall provide any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS).

(b) In addition to the demographic and program data required to be reported in section 861(a), LEAs shall report to the CDE the following information:

- (1) if an eligible pupil is not tested due to a significant medical emergency;
- (2) if a pupil used an accommodation(s);
- (3) if a pupil had special testing conditions and/or reasons for not being tested (e.g., parent or guardian exemption);
- (4) if a pupil is enrolled in an NPS based on an IEP and, if so, the NPS school code; and
- (5) if a pupil in grade 2 was administered a diagnostic assessment pursuant to Education Code section 60644.

(c) The LEA shall ensure that CALPADS data elements are up-to-date and accurate prior to LEA registration and throughout the testing window. The CDE shall provide LEAs reasonable notification prior to pupil demographic and program data being extracted from CALPADS for purposes of test registration, individual pupil reports and reports aggregated to the LEA, and state and federal accountability reporting.

§ 862. Apportionment Information Report.

(a) Annually, the CDE shall make available electronically to each LEA an apportionment information report with the following information provided to the contractor by the LEA pursuant to sections 853 and 861 by grade level:

- (1) The number of pupils enrolled in each school and in the LEA on the first day of testing.

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(2) The number of pupils in each school and in the LEA tested with the alternate assessment.

(3) The number of pupils in each school and in the LEA exempted from testing at the request of their parents or guardians pursuant to Education Code section 60615.

(4) The number of pupils who were administered any portion of the CAASPP assessments pursuant to Education Code sections 60640(b)(1), 60640(b)(2), 60640(b)(4), or 60640(c)(3) through the use of CBT.

(5) The number of pupils who were administered any portion of the CAASPP assessments pursuant to Education Code sections 60640(b)(1), 60640(b)(2), 60640(b)(4), or 60640(c)(3) through the use of paper-pencil assessments.

(6) The number of pupils with demographic information only who were not tested for any reason other than a parent or guardian exemption.

(7) The number of English language learners who were administered a primary language test aligned to the English language arts standards pursuant to Education Code section 60640(b)(5)(B).

(8) Beginning in 2014-15, the number of pupils in grade 2 administered a diagnostic assessment pursuant to Education Code section 60644.

(b) To be eligible for apportionment payment for the CAASPP assessments, LEAs must meet the following conditions:

(1) The LEA has returned all secure test materials, and

(2) The LEA CAASPP coordinator has certified the accuracy of the apportionment information report for assessments administered during the school year, which is either;

(A) transmitted electronically in a manner prescribed by the contractor(s) and/or the CDE by December 31, or

(B) if transmitted in any manner after December 31, the apportionment information report must be accompanied by a waiver request as provided by Education Code section 33050. For those apportionment information reports transmitted after December 31, apportionment payment is contingent upon the availability of an appropriation for this purpose in the fiscal year in which the testing window began.

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§ 862.5. Apportionment to LEAs.

(a) The amount of funding to be apportioned to the LEA shall be the amount established by the SBE per the number of tests administered to eligible pupils, and the number of pupils enrolled on the first day of testing who were not tested in the LEA. The number of tests administered and the number of pupils not tested shall be determined by the certification of the LEA CAASPP coordinator pursuant to section 862. For purposes of this portion of the apportionment, administration of the tests includes the following items:

- (1) All staffing costs, including the LEA CAASPP coordinator and the CAASPP test site coordinators, staff training and other staff expenses related to testing.
- (2) All expenses incurred at the LEA and school/test site(s) related to testing.
- (3) All transportation costs of delivering and retrieving tests and test materials within the LEA and to NPSs.
- (4) All costs associated with transmitting the pupil report(s) to parents/guardians.
- (5) All costs associated with activities intended to provide the complete and accurate data required in section 861.

(b) This amount does not include any funding for the purposes of reimbursing any LEA for primary language tests for non-eligible pupils.

§ 863. CAASPP Pupil Reports and Cumulative Record Labels.

(a) The LEA shall forward or transmit pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor.

(b) If the LEA receives the reports for the tests conducted pursuant to Education Code section 60640 from the contractor after the last day of instruction for the school year, the LEA shall make the report available to the parent or guardian no later than the first 20 working days of the next school year.

(c) Schools are responsible for maintaining pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer. Schools may annotate

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the scores when the scores may not accurately reflect pupils' achievement due to illness or testing irregularities.

§ 864. LEA Compliance with Contractor Requirements.

(a) An LEA is an agent of the CDE for the purpose of administering a CAASPP test.

(b) In order for the state to meet its obligations in the development, administration, and security of valid and reliable tests, and the reporting of accurate tests, LEAs shall:

(1) comply with any and all requests from CAASPP contractor(s) in accordance with Education Code section 60641; and

(2) abide by any and all instructions provided by the CAASPP contractor or consortium, whether written or oral, that are presented for training or provided for in the administration of a CAASPP test.

Summary of Activities

- Administration of the new computer-based/adaptive assessments, in accordance with sections 60640 and 60641; (CCR § 851)
- Administration of the tests at the time specified in the regulations; (CCR § 855)
- Making arrangements to test all eligible pupils, including those in alternative education programs or programs conducted off campus; (CCR § 851)
- District notified parents or guardians of their pupil's participation in the CAASPP assessment system; (CCR § 852)
- Administration of an additional test to pupils with limited English proficiency, as specified;
- Exempting students from CAASPP testing upon request by a pupil's parent or guardian, or if called for by the pupil's individualized education plan (IEP);
- Determination of the appropriate grade level test for pupils enrolled in a special education program;
- For the 2013-14 school year, the District administered the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE pursuant to the authority granted by Education Code section 60640(f)(2). (CCR § 855)
- For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10, the District administered to each pupil during a testing window of 25 instructional days that included 12 instructional days before and

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after completion of 85 percent of the school's, track's, or program's instructional days. Testing for all pupils, including makeup testing, was completed within this 25 instructional day window. (CCR § 855)

- In the 2014-15 school year, the CAASPP tests pursuant to Education Code sections 60640(b) were administered to each pupil during the following testing windows: (1) The testing window begin after at least 66 percent of a school's annual instructional days have been completed, and testing continued up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 66 percent of a school year occurs after the 120th instructional day, allowing for a 12-week window for testing. (CCR § 855)
- For grade 11 Smarter Balanced assessments and CAASPP tests were administered after January 2015, the testing window did not begin until at least 80 percent of the District's schools annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 80 percent of a school year occurs after the 144th instructional day. This allows for a 7-week window for testing. (CCR § 855)
- The CST and CMA for science in grades 5, 8, and 10, and CAPA, or its successor alternate assessment, for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days. (CCR § 855)
- Notifying parents or guardians, each year, of their pupil's participation in CAASPP, and of their right to opt-out pursuant to section 60615; (CCR § 852)
- Administering, scoring, transmitting, and returning the assessments in accordance with the manuals or other instructions provided by the contractor or by CDE; (CCR § 853)
- Interim assessments and formative assessment tools were made available to students for use during the school year; (CCR § 853)
- On or before September 30 of 2013-2014 and 2014-2015 school years, the superintendent/ District performed the following:
 - (1) designated a District's CAASPP coordinator;
 - (2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e); and
 - (3) report to the CAASPP contractor(s) the number of pupils enrolled in the

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school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test.

(b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system.

(c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests.

(d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium.

(e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site. (CCR § 857)

- Administering the CAASPP test via computer; (CCR § 852)
- Providing embedded and non-embedded universal tools, designated supports, and accommodations, as specified; (CCR § 853.5)
- Requesting and providing individualized aids, as necessary; (CCR § 853.5)
- Providing embedded and non-embedded supports to English learners, as specified; (CCR § 853.5)
- Designating a CAASPP test site coordinator for each test site, who shall be available through September 30 following the school year to resolve discrepancies in materials or errors; (CCR § 858)
- Reporting district-wide, school-level, and class-level results to the school district's governing board or county office of education;
- Abiding by any and all instructions provided by the CAASPP contractor or consortium; (CCR § 864)
- Ensuring that all LEA CAASPP coordinators and CAASPP test site coordinators sign the security agreement and affidavit, prior to receiving any test materials; and that all coordinators immediately report any security breaches or testing irregularities; (CCR § 859)

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- Including CAASPP assessment results in each pupil’s records; (CCR § 863)
- Providing any and all program and demographic data requested by CDE for inclusion in the California Longitudinal Pupil Achievement Data System; (CCR § 861)
- Forwarding or transmitting pupil results to the pupil’s parent or guardian within 20 days of receipt from the contractor. (CCR § 863)
- Developing and implementing policies, training, procedures and forms.

(B) A detailed description of existing activities and costs that are modified by the mandate.

Claimants assert that the mandate creates all new activities. However, to the extent that the Commission instead finds that one or more activities are modified by the mandate, Claimants assert that these modifications result in the same increased cost to Claimants.

(C) The increased costs incurred by the claimant during the fiscal year for which the claim was filed to implement the alleged mandate.

Required Costs (2013-14)	Santa Ana Unified School District	Porterville Unified School District	Plumas Unified School District	Plumas County Office of Education
TOTAL	\$4,169,795.70	\$1,535,686.38	\$509,533.07	\$356,783.08

See attached declarations for explanation of costs.

(D) The actual or estimated annual costs that will be incurred by the claimant to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

Required Costs (2014-2015)	Santa Ana Unified School District	Porterville Unified School District	Plumas Unified School District	Plumas County Office of Education
TOTAL	\$8,609,854.23	\$3,340,840.67	\$1,934,744.40	\$380,061.64

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(E) A statewide cost estimate of increased costs that all local agencies or school districts will incur to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

Claimants' estimate an annual statewide cost to all school districts and county offices of education of at least \$600 Million.

(F) Identification of all of the following funding sources available for this program:

FY 2013-2014

(i) Dedicated state funds

Claimants are unaware at this time of any dedicated state funds specifically allocated for this program.

(ii) Dedicated federal funds

Claimants are unaware at this time of any dedicated state funds specifically allocated for this program.

(iii) Other nonlocal agency funds

Common Core Implementation Block Grant. However, districts and county offices of education are not required to use these funds to cover the cost of the mandated activities.

Claimants are unaware at this time of any dedicated nonlocal agency funds specifically allocated for this program.

(iv) The local agency's general purpose funds

Claimant is unaware at this time of any dedicated local agency's general purpose funds specifically allocated for this program.

(v) Fee authority to offset costs.

Claimant is unaware at this time of any fee authority that would able school districts and county offices of education to offset the costs of this program.

FY 2014-2015

(i) Dedicated state funds

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\$126.8 million in local assistance provided for statewide pupil assessments in item 6110-113-0001 in the 2014 Budget Act. However, not all off these funds are available for this specific purpose.

Claimants are unaware at this time of any other dedicated state funds specifically allocated for this program.

(ii) Dedicated federal funds

\$22.7 million in Federal Trust Fund (Title VI) local assistance provided in item 6110-113-0890 in the 2014 Budget Act. However, not all off these funds are available for this specific purpose.

Claimants are unaware at this time of any other dedicated federal funds specifically allocated for this program.

(iii) Other nonlocal agency funds

Common Core Implementation Block Grant. However, districts and county offices of education are not required to use these funds to cover the cost of the mandated activities.

Claimants are unaware at this time of any other dedicated nonlocal agency funds specifically allocated for this program.

(iv) The local agency's general purpose funds

Claimant is unaware at this time of any dedicated local agency's general purpose funds specifically allocated for this program.

(v) Fee authority to offset costs.

Claimant is unaware at this time of any fee authority that would able school districts and county offices of education to offset the costs of this program.

(G) Identification of prior mandate determinations made by the Board of Control or the Commission on State Mandates that may be related to the alleged mandate.

- 1) *Standardized Testing and Reporting (STAR) 97-TC-23.*
- 2) *Reconsideration of Test Claim 04-RL-9723-01, Statement of Decision (issued July 28, 2005)*
- 3) *California Assessment of Student Performance and Progress II (CAASPP 14-TC-01)*

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(pending)

(H) Identification of a legislatively determined mandate pursuant to Government Code section 17573 that is on the same statute or executive order.

Claimant is unaware at this time of any legislatively determined mandate pursuant to Government Code section 17573 that is on the same statute or executive order.

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SECTION NUMBER: 6
Heading: DECLARATION

I, Edward Thompson, Director of Student Performance, Assessment, Instructional Services for the Plumas Unified School District, Plumas County Office of Education, (“District”) declare as follows:

As the District’s CAASPP Test Coordinator I participated in and/or directed District staff in the following activities during the 2013-2014 and 2014-2015 school year. None of the activities were performed prior to February 3, 2014.

1. District administered the achievement tests and administered the primary language test pursuant to Education Code section 60640 to each eligible pupil enrolled in the District an on the date testing began at the District.
2. District made arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSSs.
3. District notified parents or guardians of their pupil's participation in the CAASPP assessment system in accordance with Education Code section 60604. The notification to parents or guardians included the provisions outlined in Education Code section 60615.
4. The CAASPP tests pursuant to Education Code section 60640 were administered, scored, transmitted, and/or returned by the District in accordance with the manuals or other instructions provided by the contractor or CDE for administering, scoring, transmitting, and/or returning the tests, unless specifically provided otherwise in this subchapter, including instructions for administering the test with universal tools, designated supports, and accommodations specified in sections 853.5. The procedures used by the District were designed to ensure the uniform and standardized administration, and scoring of the tests to pupils, the security and integrity of the test content and test items, and the timely provision of all required pupil and school level information.

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5. Interim assessments and formative assessment tools were made available to students for use during the school year.

6. All pupils (including English learners and students with disabilities) were provided the following embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) breaks for reading, writing, listening, and mathematics;
- (2) calculator for specific mathematic items;
- (3) digital notepad for reading, writing, listening, and mathematics;
- (4) English dictionary for writing (ELA-performance task - pupil long essay(s) not short paragraph responses);
- (5) English glossary for reading, writing, listening, and mathematics;
- (6) expandable passages for reading, writing, listening, and mathematics;
- (7) global notes for writing (ELA-performance task - pupils long essay(s) not short paragraph responses);
- (8) highlighter for reading, writing, listening, and mathematics;
- (9) keyboard navigation for reading, writing, listening, and mathematics;
- (10) mark for review for reading, writing, listening, and mathematics;
- (11) math tools for specific mathematics items;
- (12) spell check for specific writing items;
- (13) strikethrough for reading, writing, listening, and mathematics;
- (14) writing tools for specific pupil generated responses; or
- (15) zoom for reading, writing, listening, and mathematics.

(b) All pupils (including English learners and students with disabilities) shall be permitted the following non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language as specified below:

- (1) breaks;
- (2) English dictionary for ELA performance task - pupil long essay(s) not short paragraph responses;
- (3) scratch paper;
- (4) thesaurus for ELA performance task - pupil long essay(s) not short paragraph responses;
- (5) color overlay for science and primary language test;
- (6) math tools (i.e., ruler, protractor) for specific mathematics items;
- (7) simplify or clarify test administration directions (does not apply to test questions); or
- (8) pupil marks in paper-pencil test booklet (other than responses including highlighting).

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7. All pupils (including English learners and students with disabilities) were provided the following embedded designated supports when determined for use by an educator or group of educators or specified in a pupil's IEP or Section 504 Plan on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) color contrast for reading, writing, listening, and mathematics;
- (2) masking for reading, writing, listening, and mathematics;
- (3) text-to-speech for writing, listening, mathematics, and reading items but not reading passages;
- (4) translated test directions for mathematics;
- (5) translations (glossary) for mathematics;
- (6) translations (stacked) for mathematics; or
- (7) turn off any universal tool for reading, writing, listening, and mathematics.

8. District submitted a request in writing to the CDE, prior to the administration of a CAASPP test for approval for the use of an individualized aid. The District CAASPP coordinator or the CAASPP test site coordinator shall make the request on behalf of the LEA ten business days prior to the pupil's first day of CAASPP testing. Written requests included:

- (1) District name and CDS code;
- (2) school/test site and school code;
- (3) school/test site address, city, and zip code;
- (4) District CAASPP coordinator name, phone number, and email address;
- (5) CAASPP test site coordinator name, phone number, and email address;
- (6) school/test site testing window dates;
- (7) SSID(s) for the pupil(s) for which the individualized aid is being requested;
- (8) CAASPP test and grade; and
- (9) the individualized aid being requested.

9. For the 2013-14 school year, the District administered the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE pursuant to the authority granted by Education Code section 60640(f)(2).

10. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10, the District administered to each pupil during a testing window of 25 instructional days that included

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12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days. Testing for all pupils, including makeup testing, was completed within this 25 instructional day window.

11. In the 2014-15 school year, the CAASPP tests pursuant to Education Code sections 60640(b) were administered to each pupil during the following testing windows:
(1) The testing window begin after at least 66 percent of a school's annual instructional days have been completed, and testing continued up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 66 percent of a school year occurs after the 120th instructional day, allowing for a 12-week window for testing.

12. For grade 11 Smarter Balanced assessments and CAASPP tests were administered after January 2015, the testing window did not begin until at least 80 percent of the District's schools annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 80 percent of a school year occurs after the 144th instructional day. This allows for a 7-week window for testing.

13. The CST and CMA for science in grades 5, 8, and 10, and CAPA, or its successor alternate assessment, for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days.

14. On or before September 30 of 2013-2014 and 2014-2015 school years, the superintendent/ District performed the following:

(1) designated a District's CAASPP coordinator;
(2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e); and
(3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test.

(b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between

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the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system.

(c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests.

(d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium.

(e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site.

15. At each test site each school or program operated by the District, the superintendent or the District CAASPP coordinator designated a CAASPP test site coordinator. The CAASPP test site coordinator, or the site principal or his or her designee, was available to the District CAASPP coordinator by telephone through September 29 of the following school year for purposes of resolving discrepancies or inconsistencies in materials or errors in reports. The CAASPP test site coordinator's responsibilities are defined in the contractor's(s') and CDE's administrative manuals and documentation, and included overseeing the test site's preparation, coordination, training, registration, administration, security, and reporting of the CAASPP tests. The CAASPP test site coordinator was responsible for the training of test examiners, translators, proctors, and scribes.

16. The District CAASPP coordinators and CAASPP test site coordinators signed the CAASPP Test Security Agreement before receiving any of the test materials or tests administered pursuant to Education Code section 60640.

(a) The CAASPP Test Security Agreement included the following:

CAASPP TEST SECURITY AGREEMENT

I acknowledge by my signature on this form that the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640 are secure tests and agree to each of the following conditions to ensure test security:

(1) I will take all necessary precautions to safeguard all tests and test materials, whether paper-based or computer-based assessments, by limiting access to only persons within the District who are responsible for, and have professional interest in, the tests' security.

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(2) I will keep on file the names of all persons who have been trained in the administration of CAASPP tests and all persons with access to tests and test materials, whether paper-based or computer-based assessments. I have and shall have all other persons having access to the tests and test materials read and sign the CAASPP Test Security Affidavit that will be kept on file in the District office.

(3) Except during the administration of the tests, I will keep the paper-pencil tests, and their test materials in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will securely destroy all print-on-demand papers, scratch paper, and other documents as prescribed within the contractor's(s') or consortium's administrative manuals and documentation.

(5) With the exception of subdivision (6) below, I will deliver tests and test materials or allow electronic access thereto, only on actual testing dates and only to those persons who have executed CAASPP Test Security Affidavits.

(6) For the CAPA or its successor alternate assessment), I will keep all tests and testing materials in the manner set forth above in subdivisions (3) and (5) except during actual testing administration or when being used by test examiners to prepare for and to administer the assessment. I will adhere to the contractor's directions for the distribution of the assessment materials to test examiners.

By signing my name to this document, I am assuring that I have completely read and will abide by the above conditions.

Signed: Edward Thompson

Print Name: EDWARD THOMPSON

Title: DIRECTOR STUDENT PERFORMANCE ASSESSMENT, INSTRUCTIONAL SERVICES

LEA: PLUMAS UNIFIED SCHOOL DISTRICT

Date: JULY 31, 2015

(c) All test examiners, proctors, translators, scribes, District CAASPP coordinators and CAASPP test site coordinators, and any other persons having access to any of the tests and test materials, assessment technology platform, registration system, adaptive engine, or tests administered pursuant to Education Code section 60640, shall acknowledge the limited purpose of their access to the tests by signing the CAASPP Test Security Affidavit set forth in subdivision (d).

(d) The CAASPP Test Security Affidavit shall be as follows:

CAASPP TEST SECURITY AFFIDAVIT

I acknowledge that I will have access to one or more of the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640, for the purpose of administering the test(s). I understand that these materials are highly secure and may

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be under copyright restrictions and it is my professional responsibility to protect their security as follows:

- (1) I will not divulge the contents of the tests and test materials to any other person through verbal, written, or any other means of communication. This includes, but is not limited to, sharing or posting test content via the Internet or by email without the express written permission of the CDE.
- (2) I will not copy or take a photo of any part of the test(s) or test materials. This includes, but is not limited to, photocopying (including enlarging) and recording without prior expressed written permission of the CDE.
- (3) Except during the actual testing administrations or as otherwise provided for by law, I will keep the test(s) and test materials secure until the test(s) are actually distributed to pupils when tests and testing materials are checked in and out by the CAASPP test site coordinator. Keeping materials secure means that testing materials are required to be kept in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.
- (4) I will limit access to the test(s) and test materials by test examinees to the actual testing periods when they are taking the test(s). I understand that only pupils who are testing and District staff participating in the test administration who have signed a test security affidavit may be in the room when and where a test is being administered.
 - (A) I will keep all assigned, generated, or created usernames, passwords and logins secure and not divulge pupil personal information to anyone other than the pupil to whom the information pertains for the purpose of logging on to the assessment delivery system.
 - (B) I will not allow anyone other than the assigned pupils to log into their assigned test. I may assist a pupil with using their information to log into their assigned test.
 - (C) I will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.
 - (D) I will not include, nor will I display, a pupil's name and Statewide Student Identifier (SSID) together in any written or electronic format.
- (5) I will not allow pupils to access electronic devices that allow them to access outside information, communicate with other pupils, or photograph or copy test content. This includes, but is not limited to, cell phones, personal digital assistants (PDAs), tablets, laptops, cameras, and electronic translation devices.
- (6) I will collect and account for all materials following each testing session and will not permit pupils to remove any test materials by any means from the room(s) where testing takes place. After each testing session, I will count all test booklets and answer documents before allowing

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any pupil to leave the testing room and/or ensure that all pupils have properly logged off the assessment delivery system.

(7) I will not review any achievement test questions, passages, performance tasks, or other test items independently or with pupils or any other person at any time, including before, during, or following testing. I understand that this includes any discussion between LEA staff for training or professional development whether one-on-one or in a staff meeting.

(8) I will not, for any achievement test, develop scoring keys, review any pupil responses, or prepare answer documents. I understand that this includes coaching pupils or providing any other type of assistance to pupils that may affect their responses. This includes, but is not limited to, both verbal cues (e.g., interpreting, explaining, or paraphrasing the test items or prompts) and nonverbal cues (e.g., voice inflection, pointing, or nodding head) to the correct answer (anything that may indicate correct or incorrect answers), or completing or changing pupils' answers.

(9) I will return all test materials to the designated CAASPP test site coordinator each day upon completion of testing. I understand that all test booklets, answer documents, and scratch paper shall be returned to the CAASPP test site coordinator each day immediately after testing has been completed for storage or confidential destruction.

(10) If I will administer and/or observe the administration of CAPA, which means that I am a certificated or a licensed LEA employee and a trained CAPA examiner, I will keep all the CAPA materials in a securely locked room, and, when possible, in a locked storage cabinet within that room except when I am preparing for the administration, administering or observing the administration of the assessment to pupils.

(11) I will actively supervise pupils throughout the testing session to ensure that they are working on the correct test section or part, marking their answers in the correct section of their answer documents, following instructions, and are accessing only authorized materials (embedded and/or non-embedded universal tools, designated supports or accommodations) needed for the test being administered.

(12) I will administer the test(s) in accordance with the directions for test administrators and test administration manuals prepared by the CAASPP testing contractor(s), or any additional guidance provided by the CAASPP test contractor(s). I understand that the unauthorized copying, sharing, or reusing of any test booklet, test question, performance task, or answer document by any means is prohibited. This includes, but is not limited to, photocopying, recording, emailing, messaging (instant, text, or multimedia messaging service, or digital application), using a camera/camera phone, and sharing or posting test content via the Internet without the express prior written permission of the CDE.

(13) I have been trained to administer the tests. By signing my name to this document, I am assuring that I have completely read this affidavit and will abide by the above conditions.

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Signed: Edward Thompson
Print Name: EDUARDO THOMPSON
Position: DIRECTOR STUDENT PERFORMANCE, ASSESSMENT, INSTRUCTIONAL SERVICES
School: PLUMAS UNIFIED SCHOOL DISTRICT DISTRICT OFFICE
LEA: PLUMAS UNIFIED SCHOOL DISTRICT
Date: JULY 31, 2015

(e) To maintain the security of the CAASPP assessment system, all District CAASPP coordinators and CAASPP test site coordinators shall immediately, within 24 hours, notify the CDE of any security breaches or testing irregularities occurring either before, during, or after the test administration(s).

17. In order to assess pupils pursuant to Education Code section 60640 and meet state and federal accountability and reporting obligations, the District provided any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). In addition to the demographic and program data required to be reported in section 861(a), the District reported to the CDE the following information:

- (1) if an eligible pupil is not tested due to a significant medical emergency;
- (2) if a pupil used an accommodation(s);
- (3) if a pupil had special testing conditions and/or reasons for not being tested (e.g., parent or guardian exemption);
- (4) if a pupil is enrolled in an NPS based on an IEP and, if so, the NPS school code; and
- (5) if a pupil in grade 2 was administered a diagnostic assessment pursuant to Education Code section 60644.

(c) The District ensured that CALPADS data elements are up-to-date and accurate prior to LEA registration and throughout the testing window.

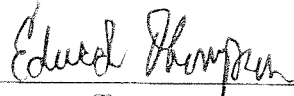
18. The District transmitted pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor. The District maintains pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer.

I certify by my signature below, under penalty of perjury under the laws of the State of

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California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 3, 2015



EDWARD THOMPSON
DIRECTOR OF STUDENT PERFORMANCE,
ASSESSMENT, INSTRUCTIONAL SERVICES
Plumas Unified School District,
Plumas County Office of Education

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SECTION NUMBER: 6
Heading: DECLARATION

I, Edward Thompson, Director of Student Performance, Assessment, Instructional Services for the Plumas Unified School District, Plumas County Office of Education, (“District”) declare as follows:

A. I was employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal years 2013-2014; 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.

B. The summary of costs and invoices for the following activities were incurred by the District from February 3, 2014 through June 30, 2014.

C. There is a wide range of costs range and the supporting documents are voluminous. I have attached the invoices/purchase orders totaling \$321,992.70.

1. Costs involved in administering the achievement tests, non-teacher time, costs for hardware, software. Cost are \$346,992.70

2. Making arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs. Activities included: Communication through emails/phone calls with NPS Coordinators and Home/Hospital Teachers. No activities or costs.

3. Notifying parents or guardians of their pupil's participation in the CAASPP assessment system. Activities included: Letters was mailed to parents in March 2014.

4. Administering, scoring, transmitting, and/or returning the CAASPP tests to the CDE. Activities included: Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test.

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5. Costs incurred in administration of a CAASPP test via a computing device, the use of an assessment technology platform, and the adaptive engine. Costs are included in item 1 above.
6. Interim assessments and formative assessment tools shall be made available to LEA(s) for use. Monthly information was provided to principals on the components of interim assessments and formative assessment tools (not released during pilot). Sites took practice tests and trained their staff on the new assessment types. Realigned district assessment portfolio to include varied assessment types including extended response scoring and growth based assessments.
7. All pupils shall be permitted non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language. Activities included: Training was given to Site Coordinators by Research & Evaluation/Special Ed Staff; Site Coordinators trained their Special Ed/General Ed teachers; Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test.
8. For the 2013-14 school year, each LEA shall administer the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE. Activities included: Training was given to Site Coordinators by Research & Evaluation; Handouts/Additional materials were given to Site Coordinators through emails. Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$72,648.69.
9. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window. Training, handouts and materials was given to Site Coordinators by staff. It took approximately 4 hours to complete the field test. Costs are included in 8.
10. LEA CAASPP Coordinator activities.
 - (1) designated a District's CAASPP coordinator. (Costs included in 9).
 - (2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e). For the 13-14 school year, no paper-pencil versions were needed. Costs included in 9.
 - (3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test. Costs are \$272,243.00.

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(b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system. Costs are included in 10.

(c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests. Each elementary/intermediate school had a site coordinator attend training. There were 7 site coordinators that attended training for about 4-5 hours. Costs are included in 10.

(d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium. Activities included: Meetings with LEA CAASPP Coordinator, TIS Staff, and LIT Staff occurred many times before and during CAASPP testing; Ongoing communication with LEA CAASPP Coordinator, IT classified staff emails/phone calls. Costs are included in 10.

(e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site. LEA CAASPP Coordinator trained Site Coordinators for a minimum of three hours before CAASPP testing on security, procedures/protocols, administration, etc. LEA CAASPP Coordinator communicated regularly with Site Coordinators through emails/phone calls.

11. CAASPP Test Site Coordinator activities.

(a) Site Administrators assigned a staff member(s) to be CAASPP Site Coordinator; LEA CAASPP Coordinator met with Site Coordinators before testing and trained them on security, procedures/protocols, administration, etc.; LEA CAASPP Coordinator communicated regularly with Site Coordinators through emails/phone calls; Each elementary/intermediate school had a site coordinator attend training; There were 7 site coordinators that attended training for about 4-5 hours. Costs are included in 10.

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(b) Site Coordinators trained their staff on security, procedures/protocols, administration, etc.; Site Coordinators had ongoing communication with LEA CAASPP Coordinator through emails/phone calls;
Site Coordinators helped their staff during testing by proctoring, creating test sessions, etc.
Costs are included in 10.

(c) Site Coordinators trained their staff on security, procedures/protocols, administration, etc.; Site Coordinators had ongoing communication with LEA CAASPP Coordinator through emails/phone calls;
Site Coordinators helped their staff during testing by proctoring, creating test sessions, etc.
Costs are included in 10.

(d) Site Coordinators trained their staff on Universal Tools, Designated Supports, and Accommodations (UDAs); Site Coordinators entered UDAs for identified students on TOMS (Test Operations Management System); Site Coordinators monitored identified students to ensure that UDAs were accessible. Cost are included in 10.

12. LEA shall provide any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). Activities included: Staff ensured that all demographic information was correct based on what was inputted in Aeries.

13. The LEA shall forward or transmit pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor. District mailed results with letter explaining testing.

14. Schools are responsible for maintaining pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer.

Activities included:

Staff uploads results to Aeries and OARS;

Staff goes through shipment of boxes before sending them to the sites;

Site Coordinators make sure that results (hard copy) are filed into student cumulative file.

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Total 2013-14 costs are \$509, 533.07

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 6, 2015



EDWARD THOMPSON
DIRECTOR OF STUDENT PERFORMANCE,
ASSESSMENT, INSTRUCTIONAL SERVICES FOR
PLUMAS UNIFIED SCHOOL DISTRICT, PLUMAS
COUNTY OFFICE OF EDUCATION,

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SECTION NUMBER: 6
Heading: DECLARATION

I, Sergio Mendoza, Director of Assessment and Accountability for the Porterville Unified School District, (“District”) declare as follows:

As the District’s CAASPP Test Coordinator I participated in and/or directed District staff in the following activities during the 2014-2015 school year.

1. District administered the achievement tests and administered the primary language test pursuant to Education Code section 60640 to each eligible pupil enrolled in the District on the date testing began at the District.
2. District made arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs.
3. District notified parents or guardians of their pupil's participation in the CAASPP assessment system in accordance with Education Code section 60604. The notification to parents or guardians included the provisions outlined in Education Code section 60615.
4. The CAASPP tests pursuant to Education Code section 60640 were administered, scored, transmitted, and/or returned by the District in accordance with the manuals or other instructions provided by the contractor or CDE for administering, scoring, transmitting, and/or returning the tests, unless specifically provided otherwise in this subchapter, including instructions for administering the test with universal tools, designated supports, and accommodations specified in sections 853.5. The procedures used by the District were designed to ensure the uniform and standardized administration, and scoring of the tests to pupils, the security and integrity of the test content and test items, and the timely provision of all required pupil and school level information.
5. Interim assessments and formative assessment tools were made available to students for use during the school year.
6. All pupils (including English learners and students with disabilities) were provided the following embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

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- (1) breaks for reading, writing, listening, and mathematics;
 - (2) calculator for specific mathematic items;
 - (3) digital notepad for reading, writing, listening, and mathematics;
 - (4) English dictionary for writing (ELA-performance task - pupil long essay(s) not short paragraph responses);
 - (5) English glossary for reading, writing, listening, and mathematics;
 - (6) expandable passages for reading, writing, listening, and mathematics;
 - (7) global notes for writing (ELA-performance task - pupils long essay(s) not short paragraph responses);
 - (8) highlighter for reading, writing, listening, and mathematics;
 - (9) keyboard navigation for reading, writing, listening, and mathematics;
 - (10) mark for review for reading, writing, listening, and mathematics;
 - (11) math tools for specific mathematics items;
 - (12) spell check for specific writing items;
 - (13) strikethrough for reading, writing, listening, and mathematics;
 - (14) writing tools for specific pupil generated responses; or
 - (15) zoom for reading, writing, listening, and mathematics.
- (b) All pupils (including English learners and students with disabilities) shall be permitted the following non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language as specified below:
- (1) breaks;
 - (2) English dictionary for ELA performance task - pupil long essay(s) not short paragraph responses;
 - (3) scratch paper;
 - (4) thesaurus for ELA performance task - pupil long essay(s) not short paragraph responses;
 - (5) color overlay for science and primary language test;
 - (6) math tools (i.e., ruler, protractor) for specific mathematics items;
 - (7) simplify or clarify test administration directions (does not apply to test questions); or
 - (8) pupil marks in paper-pencil test booklet (other than responses including highlighting).

7. All pupils (including English learners and students with disabilities) were provided the following embedded designated supports when determined for use by an educator or group of educators or specified in a pupil's IEP or Section 504 Plan on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) color contrast for reading, writing, listening, and mathematics;
- (2) masking for reading, writing, listening, and mathematics;

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- (3) text-to-speech for writing, listening, mathematics, and reading items but not reading passages;
- (4) translated test directions for mathematics;
- (5) translations (glossary) for mathematics;
- (6) translations (stacked) for mathematics; or
- (7) turn off any universal tool for reading, writing, listening, and mathematics.

8. District submitted a request in writing to the CDE, prior to the administration of a CAASPP test for approval for the use of an individualized aid. The District CAASPP coordinator or the CAASPP test site coordinator shall make the request on behalf of the LEA ten business days prior to the pupil's first day of CAASPP testing. Written requests included:

- (1) District name and CDS code;
- (2) school/test site and school code;
- (3) school/test site address, city, and zip code;
- (4) District CAASPP coordinator name, phone number, and email address;
- (5) CAASPP test site coordinator name, phone number, and email address;
- (6) school/test site testing window dates;
- (7) SSID(s) for the pupil(s) for which the individualized aid is being requested;
- (8) CAASPP test and grade; and
- (9) the individualized aid being requested.

9. For the 2013-14 school year, the District administered the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE pursuant to the authority granted by Education Code section 60640(f)(2).

10. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10, the District administered to each pupil during a testing window of 25 instructional days that included 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days. Testing for all pupils, including makeup testing, was completed within this 25 instructional day window.

11. In the 2014-15 school year, the CAASPP tests pursuant to Education Code sections 60640(b) were administered to each pupil during the following testing windows:

- (1) The testing window begin after at least 66 percent of a school's annual instructional days have been completed, and testing continued up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 66 percent of a school year occurs after the 120th instructional day, allowing for a 12-week window for testing.

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12. For grade 11 Smarter Balanced assessments and CAASPP tests were administered after January 2015, the testing window did not begin until at least 80 percent of the District's schools annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 80 percent of a school year occurs after the 144th instructional day. This allows for a 7-week window for testing.

13. The CST and CMA for science in grades 5, 8, and 10, and CAPA, or its successor alternate assessment, for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days.

14. On or before September 30 of 2013-2014 and 2014-2015 school years, the superintendent/ District performed the following:

- (1) designated a District's CAASPP coordinator;
 - (2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e); and
 - (3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test.
- (b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system.
- (c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests.
- (d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium.
- (e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site.

15. At each test site each school or program operated by the District, the superintendent or the District CAASPP coordinator designated a CAASPP test site coordinator. The CAASPP test site coordinator, or the site principal or his or her designee, was available to the District

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CAASPP coordinator by telephone through September 29 of the following school year for purposes of resolving discrepancies or inconsistencies in materials or errors in reports. The CAASPP test site coordinator's responsibilities are defined in the contractor's(s') and CDE's administrative manuals and documentation, and included overseeing the test site's preparation, coordination, training, registration, administration, security, and reporting of the CAASPP tests. The CAASPP test site coordinator was responsible for the training of test examiners, translators, proctors, and scribes.

16. The District CAASPP coordinators and CAASPP test site coordinators signed the CAASPP Test Security Agreement before receiving any of the test materials or tests administered pursuant to Education Code section 60640.

(a) The CAASPP Test Security Agreement included the following:

CAASPP TEST SECURITY AGREEMENT

I acknowledge by my signature on this form that the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640 are secure tests and agree to each of the following conditions to ensure test security:

(1) I will take all necessary precautions to safeguard all tests and test materials, whether paper-based or computer-based assessments, by limiting access to only persons within the District who are responsible for, and have professional interest in, the tests' security.

(2) I will keep on file the names of all persons who have been trained in the administration of CAASPP tests and all persons with access to tests and test materials, whether paper-based or computer-based assessments. I have and shall have all other persons having access to the tests and test materials read and sign the CAASPP Test Security Affidavit that will be kept on file in the District office.

(3) Except during the administration of the tests, I will keep the paper-pencil tests, and their test materials in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will securely destroy all print-on-demand papers, scratch paper, and other documents as prescribed within the contractor's(s') or consortium's administrative manuals and documentation.

(5) With the exception of subdivision (6) below, I will deliver tests and test materials or allow electronic access thereto, only on actual testing dates and only to those persons who have executed CAASPP Test Security Affidavits.

(6) For the CAPA or its successor alternate assessment), I will keep all tests and testing materials in the manner set forth above in subdivisions (3) and (5) except during actual testing administration or when being used by test examiners to prepare for and to administer the assessment. I will adhere to the contractor's directions for the distribution of the assessment materials to test examiners.

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By signing my name to this document, I am assuring that I have completely read and will abide by the above conditions.

Signed: _____

Print Name: _____

Title: _____

LEA: _____

Date: _____

(c) All test examiners, proctors, translators, scribes, District CAASPP coordinators and CAASPP test site coordinators, and any other persons having access to any of the tests and test materials, assessment technology platform, registration system, adaptive engine, or tests administered pursuant to Education Code section 60640, shall acknowledge the limited purpose of their access to the tests by signing the CAASPP Test Security Affidavit set forth in subdivision (d).

(d) The CAASPP Test Security Affidavit shall be as follows:

CAASPP TEST SECURITY AFFIDAVIT

I acknowledge that I will have access to one or more of the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640, for the purpose of administering the test(s). I understand that these materials are highly secure and may be under copyright restrictions and it is my professional responsibility to protect their security as follows:

- (1) I will not divulge the contents of the tests and test materials to any other person through verbal, written, or any other means of communication. This includes, but is not limited to, sharing or posting test content via the Internet or by email without the express written permission of the CDE.
- (2) I will not copy or take a photo of any part of the test(s) or test materials. This includes, but is not limited to, photocopying (including enlarging) and recording without prior expressed written permission of the CDE.
- (3) Except during the actual testing administrations or as otherwise provided for by law, I will keep the test(s) and test materials secure until the test(s) are actually distributed to pupils when tests and testing materials are checked in and out by the CAASPP test site coordinator. Keeping materials secure means that testing materials are required to be kept in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.
- (4) I will limit access to the test(s) and test materials by test examinees to the actual testing periods when they are taking the test(s). I understand that only pupils who are testing and District staff participating in the test administration who have signed a test security affidavit may be in the room when and where a test is being administered.
- (A) I will keep all assigned, generated, or created usernames, passwords and logins secure and not divulge pupil personal information to anyone other than the pupil to whom the information pertains for the purpose of logging on to the assessment delivery system.

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- (B) I will not allow anyone other than the assigned pupils to log into their assigned test. I may assist a pupil with using their information to log into their assigned test.
- (C) I will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.
- (D) I will not include, nor will I display, a pupil's name and Statewide Student Identifier (SSID) together in any written or electronic format.
- (5) I will not allow pupils to access electronic devices that allow them to access outside information, communicate with other pupils, or photograph or copy test content. This includes, but is not limited to, cell phones, personal digital assistants (PDAs), tablets, laptops, cameras, and electronic translation devices.
- (6) I will collect and account for all materials following each testing session and will not permit pupils to remove any test materials by any means from the room(s) where testing takes place. After each testing session, I will count all test booklets and answer documents before allowing any pupil to leave the testing room and/or ensure that all pupils have properly logged off the assessment delivery system.
- (7) I will not review any achievement test questions, passages, performance tasks, or other test items independently or with pupils or any other person at any time, including before, during, or following testing. I understand that this includes any discussion between LEA staff for training or professional development whether one-on-one or in a staff meeting.
- (8) I will not, for any achievement test, develop scoring keys, review any pupil responses, or prepare answer documents. I understand that this includes coaching pupils or providing any other type of assistance to pupils that may affect their responses. This includes, but is not limited to, both verbal cues (e.g., interpreting, explaining, or paraphrasing the test items or prompts) and nonverbal cues (e.g., voice inflection, pointing, or nodding head) to the correct answer (anything that may indicate correct or incorrect answers), or completing or changing pupils' answers.
- (9) I will return all test materials to the designated CAASPP test site coordinator each day upon completion of testing. I understand that all test booklets, answer documents, and scratch paper shall be returned to the CAASPP test site coordinator each day immediately after testing has been completed for storage or confidential destruction.
- (10) If I will administer and/or observe the administration of CAPA, which means that I am a certificated or a licensed LEA employee and a trained CAPA examiner, I will keep all the CAPA materials in a securely locked room, and, when possible, in a locked storage cabinet within that room except when I am preparing for the administration, administering or observing the administration of the assessment to pupils.
- (11) I will actively supervise pupils throughout the testing session to ensure that they are working on the correct test section or part, marking their answers in the correct section of their answer documents, following instructions, and are accessing only authorized materials (embedded and/or non-embedded universal tools, designated supports or accommodations) needed for the test being administered.

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(12) I will administer the test(s) in accordance with the directions for test administrators and test administration manuals prepared by the CAASPP testing contractor(s), or any additional guidance provided by the CAASPP test contractor(s). I understand that the unauthorized copying, sharing, or reusing of any test booklet, test question, performance task, or answer document by any means is prohibited. This includes, but is not limited to, photocopying, recording, emailing, messaging (instant, text, or multimedia messaging service, or digital application), using a camera/camera phone, and sharing or posting test content via the Internet without the express prior written permission of the CDE.

(13) I have been trained to administer the tests. By signing my name to this document, I am assuring that I have completely read this affidavit and will abide by the above conditions.

Signed: _____
Print Name: _____
Position: _____
School: _____
LEA: _____
Date: _____

(e) To maintain the security of the CAASPP assessment system, all District CAASPP coordinators and CAASPP test site coordinators shall immediately, within 24 hours, notify the CDE of any security breaches or testing irregularities occurring either before, during, or after the test administration(s).

17. In order to assess pupils pursuant to Education Code section 60640 and meet state and federal accountability and reporting obligations, the District provided any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). In addition to the demographic and program data required to be reported in section 861(a), the District reported to the CDE the following information:

- (1) if an eligible pupil is not tested due to a significant medical emergency;
- (2) if a pupil used an accommodation(s);
- (3) if a pupil had special testing conditions and/or reasons for not being tested (e.g., parent or guardian exemption);
- (4) if a pupil is enrolled in an NPS based on an IEP and, if so, the NPS school code; and
- (5) if a pupil in grade 2 was administered a diagnostic assessment pursuant to Education Code section 60644.


(c) The District ensured that CALPADS data elements are up-to-date and accurate prior to LEA registration and throughout the testing window.

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18. The District transmitted pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor. The District maintains pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 6, 2015



Sergio Mendoza
Director of Assessment and Accountability
Porterville Unified School District,

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SECTION NUMBER: 6
Heading: DECLARATION

I, Nate Nelson, Assistant Superintendent of Human Resources, for the Porterville Unified School District, (“District”) declare as follows:

A. I am currently employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal years 2013-2014; 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.

B. The summary of costs and invoices for the following activities were incurred by the District from February 3, 2014 through June 30, 2014. None of the costs were incurred prior to February 3, 2014.

C. The supporting documents for the costs are voluminous. I have attached CAASPP invoices/purchase orders that total \$790,912.45.

1. Costs involved in administering the achievement tests, non-teacher time, costs for hardware, software were incurred with the following vendors: Apple; CDW; DeepSurplus; Dell; Double Radius; Monoprice; Newegg. Costs are \$1,429,411.38.

2. Making arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs. The District did not incur costs for this activity.

3. Notifying parents or guardians of their pupil's participation in the CAASPP assessment system. Activities included: Letters were mailed to parents in March 2014. Costs are \$2820.00

4. Administering, scoring, transmitting, and/or returning the CAASPP tests to the CDE. Activities included: Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$850.00.

5. Costs incurred in administration of a CAASPP test via a computing device, the use of an assessment technology platform, and the adaptive engine. Costs are included in item 1 above.

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6. Interim assessments and formative assessment tools shall be made available to LEA(s) for use. Monthly information was provided to principals on the components of interim assessments and formative assessment tools (not released during pilot). The District did not incur costs for this activity.

7. All pupils shall be permitted non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language. Activities included: Training was given to Site Coordinators; Site Coordinators trained their Special Ed/General Ed teachers; Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$ 850.00

8. For the 2013-14 school year, each LEA shall administer the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE. Activities included: Training was given to Site Coordinators; Handouts/Additional materials were given to Site Coordinators through emails. Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$106,275.00

9. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window. Training, handouts and materials were given to Site Coordinators by staff. It took approximately 4 hours to complete the field test. Costs included in 7.

10. LEA CAASPP Coordinator activities.

(1) designated a District's CAASPP coordinator. (Costs included in 10 (c)).

(2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e). For the 13-14 school year, no paper-pencil versions were needed. Costs included in 10 (c).

(3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test. Costs included in 8.

(b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system. Costs are included in 8.

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(c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests. Each elementary/intermediate school had a site coordinator attend training. There were 23 site coordinators that attended training for about 4-5 hours. Costs are included in 8.

(d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium. Activities included: Meetings with District CAASPP Coordinator, Staff occurred many times before and during CAASPP testing; verify each computer device had SBAC application this was performed in March 2014. Ongoing communication with District CAASPP Coordinator, IT Staff through emails/phone calls. Costs are included in 1.

(e) The District CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site. District CAASPP Coordinator trained Site Coordinators for a minimum of six hours before CAASPP testing on security, procedures/protocols, administration, etc. District CAASPP Coordinator communicated regularly with Site Coordinators through emails/phone calls.

11. CAASPP Test Site Coordinator activities.

(a) Site Administrators assigned a staff member(s) to be CAASPP Site Coordinator;
District CAASPP Coordinator met with Site Coordinators before testing and trained them on security, procedures/protocols, administration, etc.;
District CAASPP Coordinator communicated regularly with Site Coordinators through emails/phone calls;
Each elementary/intermediate school had a site coordinator attend training;
There were site coordinators that attended training for about 4-5 hours.
Costs are included in 8.

(b) Site Coordinators trained their staff on security, procedures/protocols, administration, etc.;
Site Coordinators had ongoing communication with District CAASPP Coordinator through emails/phone calls;
Site Coordinators helped their staff during testing by proctoring, creating test sessions, etc.

(c) Site Coordinators trained their staff on security, procedures/protocols, administration, etc.;

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Site Coordinators had ongoing communication with District CAASPP Coordinator through emails/phone calls;
Site Coordinators helped their staff during testing by proctoring, creating test sessions, etc.
Costs are \$4752.00.

(d) Site Coordinators trained their staff on Universal Tools, Designated Supports, and Accommodations (UDAs); Site Coordinators entered UDAs for identified students on TOMS (Test Operations Management System); Site Coordinators monitored identified students to ensure that UDAs were accessible.

12. LEA shall provide any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). Activities included: Staff ensured that all demographic information was correct based on what was inputted in Aeries. (approx. 3 hours)

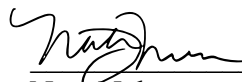
13. The LEA shall forward or transmit pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor. District mailed results with letter explaining testing. District did not incur any costs for this activities.

14. Schools are responsible for maintaining pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer. District did not incur any costs for this activities.

Total costs for 2013-14 are \$1,535,686.38.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 6, 2015



Nate Nelson
Assistant Superintendent of Human
Resources,
Porterville Unified School District

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SECTION NUMBER: 6
Heading: DECLARATION

I, Isaac Nunez, Director of Assessment and Accountability for the Porterville Unified School District, (“District”) declare as follows:

As the District’s CAASPP Test Coordinator I participated in and/or directed District staff in the following CAASPP activities during the 2013-2014 school year. None of the activities were performed prior to February 3, 2014.

1. District administered the achievement tests and administered the primary language test pursuant to Education Code section 60640 to each eligible pupil enrolled in the District on the date testing began at the District.
2. District made arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs.
3. District notified parents or guardians of their pupil's participation in the CAASPP assessment system in accordance with Education Code section 60604. The notification to parents or guardians included the provisions outlined in Education Code section 60615.
4. The CAASPP tests pursuant to Education Code section 60640 were administered, scored, transmitted, and/or returned by the District in accordance with the manuals or other instructions provided by the contractor or CDE for administering, scoring, transmitting, and/or returning the tests, unless specifically provided otherwise in this subchapter, including instructions for administering the test with universal tools, designated supports, and accommodations specified in sections 853.5. The procedures used by the District were designed to ensure the uniform and standardized administration, and scoring of the tests to pupils, the security and integrity of the test content and test items, and the timely provision of all required pupil and school level information.
5. Interim assessments and formative assessment tools were made available to students for use during the school year. All of the assessments were not available for the Spring 2014 field tests.

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6. All pupils (including English learners and students with disabilities) were provided the following embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) breaks for reading, writing, listening, and mathematics;
- (2) calculator for specific mathematic items;
- (3) digital notepad for reading, writing, listening, and mathematics;
- (4) English dictionary for writing (ELA-performance task - pupil long essay(s) not short paragraph responses);
- (5) English glossary for reading, writing, listening, and mathematics;
- (6) expandable passages for reading, writing, listening, and mathematics;
- (7) global notes for writing (ELA-performance task - pupils long essay(s) not short paragraph responses);
- (8) highlighter for reading, writing, listening, and mathematics;
- (9) keyboard navigation for reading, writing, listening, and mathematics;
- (10) mark for review for reading, writing, listening, and mathematics;
- (11) math tools for specific mathematics items;
- (12) spell check for specific writing items;
- (13) strikethrough for reading, writing, listening, and mathematics;
- (14) writing tools for specific pupil generated responses; or
- (15) zoom for reading, writing, listening, and mathematics.

(b) All pupils (including English learners and students with disabilities) shall be permitted the following non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language as specified below:

- (1) breaks;
- (2) English dictionary for ELA performance task - pupil long essay(s) not short paragraph responses;
- (3) scratch paper;
- (4) thesaurus for ELA performance task - pupil long essay(s) not short paragraph responses;
- (5) color overlay for science and primary language test;
- (6) math tools (i.e., ruler, protractor) for specific mathematics items;
- (7) simplify or clarify test administration directions (does not apply to test questions); or
- (8) pupil marks in paper-pencil test booklet (other than responses including highlighting).

7. All pupils (including English learners and students with disabilities) were provided the following embedded designated supports when determined for use by an educator or group of educators or specified in a pupil's IEP or Section 504 Plan on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

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- (1) color contrast for reading, writing, listening, and mathematics;
- (2) masking for reading, writing, listening, and mathematics;
- (3) text-to-speech for writing, listening, mathematics, and reading items but not reading passages;
- (4) translated test directions for mathematics;
- (5) translations (glossary) for mathematics;
- (6) translations (stacked) for mathematics; or
- (7) turn off any universal tool for reading, writing, listening, and mathematics.

8. District submitted a request in writing to the CDE, prior to the administration of a CAASPP test for approval for the use of an individualized aid. The District CAASPP coordinator or the CAASPP test site coordinator shall make the request on behalf of the LEA ten business days prior to the pupil's first day of CAASPP testing. Written requests included:

- (1) District name and CDS code;
- (2) school/test site and school code;
- (3) school/test site address, city, and zip code;
- (4) District CAASPP coordinator name, phone number, and email address;
- (5) CAASPP test site coordinator name, phone number, and email address;
- (6) school/test site testing window dates;
- (7) SSID(s) for the pupil(s) for which the individualized aid is being requested;
- (8) CAASPP test and grade; and
- (9) the individualized aid being requested.

9. For the 2013-14 school year, the District administered the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE pursuant to the authority granted by Education Code section 60640(f)(2).

10. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10, the District administered to each pupil during a testing window of 25 instructional days that included 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days. Testing for all pupils, including makeup testing, was completed within this 25 instructional day window.

11. In the 2014-15 school year, the CAASPP tests pursuant to Education Code sections 60640(b) were administered to each pupil during the following testing windows:

- (1) The testing window begin after at least 66 percent of a school's annual instructional days have been completed, and testing continued up to and including the last day of instruction for the

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regular school calendar. For a 180-day school year, 66 percent of a school year occurs after the 120th instructional day, allowing for a 12-week window for testing.

12. For grade 11 Smarter Balanced assessments and CAASPP tests were administered after January 2015, the testing window did not begin until at least 80 percent of the District's schools annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 80 percent of a school year occurs after the 144th instructional day. This allows for a 7-week window for testing.

13. The CST and CMA for science in grades 5, 8, and 10, and CAPA, or its successor alternate assessment, for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days.

14. On or before September 30 of 2013-2014 and 2014-2015 school years, the superintendent/ District performed the following:

(1) designated a District's CAASPP coordinator;
(2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e); and

(3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test.

(b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system.

(c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests.

(d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium.

(e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site.

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15. At each test site each school or program operated by the District, the superintendent or the District CAASPP coordinator designated a CAASPP test site coordinator. The CAASPP test site coordinator, or the site principal or his or her designee, was available to the District CAASPP coordinator by telephone through September 29 of the following school year for purposes of resolving discrepancies or inconsistencies in materials or errors in reports. The CAASPP test site coordinator's responsibilities are defined in the contractor's(s') and CDE's administrative manuals and documentation, and included overseeing the test site's preparation, coordination, training, registration, administration, security, and reporting of the CAASPP tests. The CAASPP test site coordinator was responsible for the training of test examiners, translators, proctors, and scribes.

16. The District CAASPP coordinators and CAASPP test site coordinators signed the CAASPP Test Security Agreement before receiving any of the test materials or tests administered pursuant to Education Code section 60640.

(a) The CAASPP Test Security Agreement included the following:

CAASPP TEST SECURITY AGREEMENT

I acknowledge by my signature on this form that the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640 are secure tests and agree to each of the following conditions to ensure test security:

(1) I will take all necessary precautions to safeguard all tests and test materials, whether paper-based or computer-based assessments, by limiting access to only persons within the District who are responsible for, and have professional interest in, the tests' security.

(2) I will keep on file the names of all persons who have been trained in the administration of CAASPP tests and all persons with access to tests and test materials, whether paper-based or computer-based assessments. I have and shall have all other persons having access to the tests and test materials read and sign the CAASPP Test Security Affidavit that will be kept on file in the District office.

(3) Except during the administration of the tests, I will keep the paper-pencil tests, and their test materials in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will securely destroy all print-on-demand papers, scratch paper, and other documents as prescribed within the contractor's(s') or consortium's administrative manuals and documentation.

(5) With the exception of subdivision (6) below, I will deliver tests and test materials or allow electronic access thereto, only on actual testing dates and only to those persons who have executed CAASPP Test Security Affidavits.

(6) For the CAPA or its successor alternate assessment), I will keep all tests and testing materials in the manner set forth above in subdivisions (3) and (5) except during actual testing administration or when being used by test examiners to prepare for and to administer the

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assessment. I will adhere to the contractor's directions for the distribution of the assessment materials to test examiners.

By signing my name to this document, I am assuring that I have completely read and will abide by the above conditions.

Signed: _____

Print Name: _____

Title: _____

LEA: _____

Date: _____

(c) All test examiners, proctors, translators, scribes, District CAASPP coordinators and CAASPP test site coordinators, and any other persons having access to any of the tests and test materials, assessment technology platform, registration system, adaptive engine, or tests administered pursuant to Education Code section 60640, shall acknowledge the limited purpose of their access to the tests by signing the CAASPP Test Security Affidavit set forth in subdivision (d).

(d) The CAASPP Test Security Affidavit shall be as follows:

CAASPP TEST SECURITY AFFIDAVIT

I acknowledge that I will have access to one or more of the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640, for the purpose of administering the test(s). I understand that these materials are highly secure and may be under copyright restrictions and it is my professional responsibility to protect their security as follows:

(1) I will not divulge the contents of the tests and test materials to any other person through verbal, written, or any other means of communication. This includes, but is not limited to, sharing or posting test content via the Internet or by email without the express written permission of the CDE.

(2) I will not copy or take a photo of any part of the test(s) or test materials. This includes, but is not limited to, photocopying (including enlarging) and recording without prior expressed written permission of the CDE.

(3) Except during the actual testing administrations or as otherwise provided for by law, I will keep the test(s) and test materials secure until the test(s) are actually distributed to pupils when tests and testing materials are checked in and out by the CAASPP test site coordinator. Keeping materials secure means that testing materials are required to be kept in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will limit access to the test(s) and test materials by test examinees to the actual testing periods when they are taking the test(s). I understand that only pupils who are testing and District staff participating in the test administration who have signed a test security affidavit may be in the room when and where a test is being administered.

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- (A) I will keep all assigned, generated, or created usernames, passwords and logins secure and not divulge pupil personal information to anyone other than the pupil to whom the information pertains for the purpose of logging on to the assessment delivery system.
- (B) I will not allow anyone other than the assigned pupils to log into their assigned test. I may assist a pupil with using their information to log into their assigned test.
- (C) I will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.
- (D) I will not include, nor will I display, a pupil's name and Statewide Student Identifier (SSID) together in any written or electronic format.
- (5) I will not allow pupils to access electronic devices that allow them to access outside information, communicate with other pupils, or photograph or copy test content. This includes, but is not limited to, cell phones, personal digital assistants (PDAs), tablets, laptops, cameras, and electronic translation devices.
- (6) I will collect and account for all materials following each testing session and will not permit pupils to remove any test materials by any means from the room(s) where testing takes place. After each testing session, I will count all test booklets and answer documents before allowing any pupil to leave the testing room and/or ensure that all pupils have properly logged off the assessment delivery system.
- (7) I will not review any achievement test questions, passages, performance tasks, or other test items independently or with pupils or any other person at any time, including before, during, or following testing. I understand that this includes any discussion between LEA staff for training or professional development whether one-on-one or in a staff meeting.
- (8) I will not, for any achievement test, develop scoring keys, review any pupil responses, or prepare answer documents. I understand that this includes coaching pupils or providing any other type of assistance to pupils that may affect their responses. This includes, but is not limited to, both verbal cues (e.g., interpreting, explaining, or paraphrasing the test items or prompts) and nonverbal cues (e.g., voice inflection, pointing, or nodding head) to the correct answer (anything that may indicate correct or incorrect answers), or completing or changing pupils' answers.
- (9) I will return all test materials to the designated CAASPP test site coordinator each day upon completion of testing. I understand that all test booklets, answer documents, and scratch paper shall be returned to the CAASPP test site coordinator each day immediately after testing has been completed for storage or confidential destruction.
- (10) If I will administer and/or observe the administration of CAPA, which means that I am a certificated or a licensed LEA employee and a trained CAPA examiner, I will keep all the CAPA materials in a securely locked room, and, when possible, in a locked storage cabinet within that room except when I am preparing for the administration, administering or observing the administration of the assessment to pupils.
- (11) I will actively supervise pupils throughout the testing session to ensure that they are working on the correct test section or part, marking their answers in the correct section of their

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answer documents, following instructions, and are accessing only authorized materials (embedded and/or non-embedded universal tools, designated supports or accommodations) needed for the test being administered.

(12) I will administer the test(s) in accordance with the directions for test administrators and test administration manuals prepared by the CAASPP testing contractor(s), or any additional guidance provided by the CAASPP test contractor(s). I understand that the unauthorized copying, sharing, or reusing of any test booklet, test question, performance task, or answer document by any means is prohibited. This includes, but is not limited to, photocopying, recording, emailing, messaging (instant, text, or multimedia messaging service, or digital application), using a camera/camera phone, and sharing or posting test content via the Internet without the express prior written permission of the CDE.

(13) I have been trained to administer the tests. By signing my name to this document, I am assuring that I have completely read this affidavit and will abide by the above conditions.

Signed: _____

Print Name: _____

Position: _____

School: _____

LEA: _____

Date: _____

(e) To maintain the security of the CAASPP assessment system, all District CAASPP coordinators and CAASPP test site coordinators shall immediately, within 24 hours, notify the CDE of any security breaches or testing irregularities occurring either before, during, or after the test administration(s).

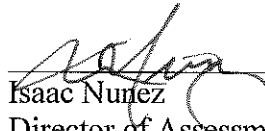
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17. In order to assess pupils pursuant to Education Code section 60640 and meet state and federal accountability and reporting obligations, the District provided any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). In addition to the demographic and program data required to be reported in section 861(a), the District reported to the CDE the following information:

- (1) if an eligible pupil is not tested due to a significant medical emergency;
 - (2) if a pupil used an accommodation(s);
 - (3) if a pupil had special testing conditions and/or reasons for not being tested (e.g., parent or guardian exemption);
 - (4) if a pupil is enrolled in an NPS based on an IEP and, if so, the NPS school code; and
 - (5) if a pupil in grade 2 was administered a diagnostic assessment pursuant to Education Code section 60644.
- (c) The District ensured that CALPADS data elements are up-to-date and accurate prior to LEA registration and throughout the testing window.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 6, 2015



Isaac Nunez
Director of Assessment and Accountability
Porterville Unified School District

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)
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SECTION NUMBER: 6
Heading: DECLARATION

I, Michele L. Cunha, Coordinator of Student Achievement, was and is currently acting District CAASPP Coordinator for the Santa Unified School District, (“District”) declare as follows:

As the District’s CAASPP ~~Test~~ Coordinator I participated in and/or directed District staff in the following activities during the 2013-2014 and 2014-2015 school year. None of the activities were performed prior to February 3, 2014.

1. District administered the achievement tests and administered the primary language test pursuant to Education Code section 60640 to each eligible pupil enrolled in the District an on the date testing began at the District.
2. District made arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs.
3. District notified parents or guardians of their pupil's participation in the CAASPP assessment system in accordance with Education Code section 60604. The notification to parents or guardians included the provisions outlined in Education Code section 60615.
4. The CAASPP tests pursuant to Education Code section 60640 were administered, scored, transmitted, and/or returned by the District in accordance with the manuals or other instructions provided by the contractor or CDE for administering, scoring, transmitting, and/or returning the tests, unless specifically provided otherwise in this subchapter, including instructions for administering the test with universal tools, designated supports, and accommodations specified in sections 853.5. The procedures used by the District were designed to ensure the uniform and standardized administration, and scoring of the tests to pupils, the security and integrity of the test content and test items, and the timely provision of all required pupil and school level information.
5. Interim assessments and formative assessment tools were made available to students for use during the school year.

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6. All pupils (including English learners and students with disabilities) were provided the following embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

- (1) breaks for reading, writing, listening, and mathematics;
- (2) calculator for specific mathematic items;
- (3) digital notepad for reading, writing, listening, and mathematics;
- (4) English dictionary for writing (ELA-performance task - pupil long essay(s) not short paragraph responses);
- (5) English glossary for reading, writing, listening, and mathematics;
- (6) expandable passages for reading, writing, listening, and mathematics;
- (7) global notes for writing (ELA-performance task - pupils long essay(s) not short paragraph responses);
- (8) highlighter for reading, writing, listening, and mathematics;
- (9) keyboard navigation for reading, writing, listening, and mathematics;
- (10) mark for review for reading, writing, listening, and mathematics;
- (11) math tools for specific mathematics items;
- (12) spell check for specific writing items;
- (13) strikethrough for reading, writing, listening, and mathematics;
- (14) writing tools for specific pupil generated responses; or
- (15) zoom for reading, writing, listening, and mathematics.

(b) All pupils (including English learners and students with disabilities) shall be permitted the following non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language as specified below:

- (1) breaks;
- (2) English dictionary for ELA performance task - pupil long essay(s) not short paragraph responses;
- (3) scratch paper;
- (4) thesaurus for ELA performance task - pupil long essay(s) not short paragraph responses;
- (5) color overlay for science and primary language test;
- (6) math tools (i.e., ruler, protractor) for specific mathematics items;
- (7) simplify or clarify test administration directions (does not apply to test questions); or
- (8) pupil marks in paper-pencil test booklet (other than responses including highlighting).

7. All pupils (including English learners and students with disabilities) were provided the following embedded designated supports when determined for use by an educator or group of educators or specified in a pupil's IEP or Section 504 Plan on the CAASPP tests for English language arts (including the components of reading, writing, and listening) and mathematics as specified below:

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- (1) color contrast for reading, writing, listening, and mathematics;
- (2) masking for reading, writing, listening, and mathematics;
- (3) text-to-speech for writing, listening, mathematics, and reading items but not reading passages;
- (4) translated test directions for mathematics;
- (5) translations (glossary) for mathematics;
- (6) translations (stacked) for mathematics; or
- (7) turn off any universal tool for reading, writing, listening, and mathematics.

8. District submitted a request in writing to the CDE, prior to the administration of a CAASPP test for approval for the use of an individualized aid. The District CAASPP coordinator or the CAASPP test site coordinator shall make the request on behalf of the LEA ten business days prior to the pupil's first day of CAASPP testing. Written requests included:

- (1) District name and CDS code;
- (2) school/test site and school code;
- (3) school/test site address, city, and zip code;
- (4) District CAASPP coordinator name, phone number, and email address;
- (5) CAASPP test site coordinator name, phone number, and email address;
- (6) school/test site testing window dates;
- (7) SSID(s) for the pupil(s) for which the individualized aid is being requested;
- (8) CAASPP test and grade; and
- (9) the individualized aid being requested.

9. For the 2013-14 school year, the District administered the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE pursuant to the authority granted by Education Code section 60640(f)(2).

10. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10, the District administered to each pupil during a testing window of 25 instructional days that included 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days. Testing for all pupils, including makeup testing, was completed within this 25 instructional day window.

11. In the 2014-15 school year, the CAASPP tests pursuant to Education Code sections 60640(b) were administered to each pupil during the following testing windows:

- (1) The testing window begin after at least 66 percent of a school's annual instructional days have been completed, and testing continued up to and including the last day of instruction for the

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regular school calendar. For a 180-day school year, 66 percent of a school year occurs after the 120th instructional day, allowing for a 12-week window for testing.

12. For grade 11 Smarter Balanced assessments and CAASPP tests were administered after January 2015, the testing window did not begin until at least 80 percent of the District's schools annual instructional days have been completed, and testing may continue up to and including the last day of instruction for the regular school calendar. For a 180-day school year, 80 percent of a school year occurs after the 144th instructional day. This allows for a 7-week window for testing.

13. The CST and CMA for science in grades 5, 8, and 10, and CAPA, or its successor alternate assessment, for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window of 25 instructional days that includes 12 instructional days before and after completion of 85 percent of the school's, track's, or program's instructional days.

14. On or before September 30 of 2013-2014 and 2014-2015 school years, the superintendent/ District performed the following:

- (1) designated a District's CAASPP coordinator;
 - (2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e); and
 - (3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test.
- (b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system.
- (c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests.
- (d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium.
- (e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site.

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15. At each test site each school or program operated by the District, the superintendent or the District CAASPP coordinator designated a CAASPP test site coordinator. The CAASPP test site coordinator, or the site principal or his or her designee, was available to the District CAASPP coordinator by telephone through September 29 of the following school year for purposes of resolving discrepancies or inconsistencies in materials or errors in reports. The CAASPP test site coordinator's responsibilities are defined in the contractor's(s') and CDE's administrative manuals and documentation, and included overseeing the test site's preparation, coordination, training, registration, administration, security, and reporting of the CAASPP tests. The CAASPP test site coordinator was responsible for the training of test examiners, translators, proctors, and scribes.

16. The District CAASPP coordinators and CAASPP test site coordinators signed the CAASPP Test Security Agreement before receiving any of the test materials or tests administered pursuant to Education Code section 60640.

(a) The CAASPP Test Security Agreement included the following:

CAASPP TEST SECURITY AGREEMENT

I acknowledge by my signature on this form that the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640 are secure tests and agree to each of the following conditions to ensure test security:

(1) I will take all necessary precautions to safeguard all tests and test materials, whether paper-based or computer-based assessments, by limiting access to only persons within the District who are responsible for, and have professional interest in, the tests' security.

(2) I will keep on file the names of all persons who have been trained in the administration of CAASPP tests and all persons with access to tests and test materials, whether paper-based or computer-based assessments. I have and shall have all other persons having access to the tests and test materials read and sign the CAASPP Test Security Affidavit that will be kept on file in the District office.

(3) Except during the administration of the tests, I will keep the paper-pencil tests, and their test materials in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will securely destroy all print-on-demand papers, scratch paper, and other documents as prescribed within the contractor's(s') or consortium's administrative manuals and documentation.

(5) With the exception of subdivision (6) below, I will deliver tests and test materials or allow electronic access thereto, only on actual testing dates and only to those persons who have executed CAASPP Test Security Affidavits.

(6) For the CAPA or its successor alternate assessment), I will keep all tests and testing materials in the manner set forth above in subdivisions (3) and (5) except during actual testing administration or when being used by test examiners to prepare for and to administer the

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assessment. I will adhere to the contractor's directions for the distribution of the assessment materials to test examiners.

By signing my name to this document, I am assuring that I have completely read and will abide by the above conditions.

Signed: _____

Print Name: _____

Title: _____

LEA: _____

Date: _____

(c) All test examiners, proctors, translators, scribes, District CAASPP coordinators and CAASPP test site coordinators, and any other persons having access to any of the tests and test materials, assessment technology platform, registration system, adaptive engine, or tests administered pursuant to Education Code section 60640, shall acknowledge the limited purpose of their access to the tests by signing the CAASPP Test Security Affidavit set forth in subdivision (d).

(d) The CAASPP Test Security Affidavit shall be as follows:

CAASPP TEST SECURITY AFFIDAVIT

I acknowledge that I will have access to one or more of the California Assessment of Student Performance and Progress (CAASPP) tests pursuant to Education Code section 60640, for the purpose of administering the test(s). I understand that these materials are highly secure and may be under copyright restrictions and it is my professional responsibility to protect their security as follows:

(1) I will not divulge the contents of the tests and test materials to any other person through verbal, written, or any other means of communication. This includes, but is not limited to, sharing or posting test content via the Internet or by email without the express written permission of the CDE.

(2) I will not copy or take a photo of any part of the test(s) or test materials. This includes, but is not limited to, photocopying (including enlarging) and recording without prior expressed written permission of the CDE.

(3) Except during the actual testing administrations or as otherwise provided for by law, I will keep the test(s) and test materials secure until the test(s) are actually distributed to pupils when tests and testing materials are checked in and out by the CAASPP test site coordinator. Keeping materials secure means that testing materials are required to be kept in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.

(4) I will limit access to the test(s) and test materials by test examinees to the actual testing periods when they are taking the test(s). I understand that only pupils who are testing and District staff participating in the test administration who have signed a test security affidavit may be in the room when and where a test is being administered.

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- (A) I will keep all assigned, generated, or created usernames, passwords and logins secure and not divulge pupil personal information to anyone other than the pupil to whom the information pertains for the purpose of logging on to the assessment delivery system.
- (B) I will not allow anyone other than the assigned pupils to log into their assigned test. I may assist a pupil with using their information to log into their assigned test.
- (C) I will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.
- (D) I will not include, nor will I display, a pupil's name and Statewide Student Identifier (SSID) together in any written or electronic format.
- (5) I will not allow pupils to access electronic devices that allow them to access outside information, communicate with other pupils, or photograph or copy test content. This includes, but is not limited to, cell phones, personal digital assistants (PDAs), tablets, laptops, cameras, and electronic translation devices.
- (6) I will collect and account for all materials following each testing session and will not permit pupils to remove any test materials by any means from the room(s) where testing takes place. After each testing session, I will count all test booklets and answer documents before allowing any pupil to leave the testing room and/or ensure that all pupils have properly logged off the assessment delivery system.
- (7) I will not review any achievement test questions, passages, performance tasks, or other test items independently or with pupils or any other person at any time, including before, during, or following testing. I understand that this includes any discussion between LEA staff for training or professional development whether one-on-one or in a staff meeting.
- (8) I will not, for any achievement test, develop scoring keys, review any pupil responses, or prepare answer documents. I understand that this includes coaching pupils or providing any other type of assistance to pupils that may affect their responses. This includes, but is not limited to, both verbal cues (e.g., interpreting, explaining, or paraphrasing the test items or prompts) and nonverbal cues (e.g., voice inflection, pointing, or nodding head) to the correct answer (anything that may indicate correct or incorrect answers), or completing or changing pupils' answers.
- (9) I will return all test materials to the designated CAASPP test site coordinator each day upon completion of testing. I understand that all test booklets, answer documents, and scratch paper shall be returned to the CAASPP test site coordinator each day immediately after testing has been completed for storage or confidential destruction.
- (10) If I will administer and/or observe the administration of CAPA, which means that I am a certificated or a licensed LEA employee and a trained CAPA examiner, I will keep all the CAPA materials in a securely locked room, and, when possible, in a locked storage cabinet within that room except when I am preparing for the administration, administering or observing the administration of the assessment to pupils.
- (11) I will actively supervise pupils throughout the testing session to ensure that they are working on the correct test section or part, marking their answers in the correct section of their

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answer documents, following instructions, and are accessing only authorized materials (embedded and/or non-embedded universal tools, designated supports or accommodations) needed for the test being administered.

(12) I will administer the test(s) in accordance with the directions for test administrators and test administration manuals prepared by the CAASPP testing contractor(s), or any additional guidance provided by the CAASPP test contractor(s). I understand that the unauthorized copying, sharing, or reusing of any test booklet, test question, performance task, or answer document by any means is prohibited. This includes, but is not limited to, photocopying, recording, emailing, messaging (instant, text, or multimedia messaging service, or digital application), using a camera/camera phone, and sharing or posting test content via the Internet without the express prior written permission of the CDE.

(13) I have been trained to administer the tests. By signing my name to this document, I am assuring that I have completely read this affidavit and will abide by the above conditions.

Signed: _____

Print Name: _____

Position: _____

School: _____

LEA: _____

Date: _____

(e) To maintain the security of the CAASPP assessment system, all District CAASPP coordinators and CAASPP test site coordinators shall immediately, within 24 hours, notify the CDE of any security breaches or testing irregularities occurring either before, during, or after the test administration(s).

17. In order to assess pupils pursuant to Education Code section 60640 and meet state and federal accountability and reporting obligations, the District provided any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). In addition to the demographic and program data required to be reported in section 861(a), the District reported to the CDE the following information:

- (1) if an eligible pupil is not tested due to a significant medical emergency;
- (2) if a pupil used an accommodation(s);
- (3) if a pupil had special testing conditions and/or reasons for not being tested (e.g., parent or guardian exemption);
- (4) if a pupil is enrolled in an NPS based on an IEP and, if so, the NPS school code; and
- (5) if a pupil in grade 2 was administered a diagnostic assessment pursuant to Education Code section 60644.

(c) The District ensured that CALPADS data elements are up-to-date and accurate prior to LEA registration and throughout the testing window.

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18. The District transmitted pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor. The District maintains pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 6, 2015



MICHELE L. CUNHA
COORDINATOR OF STUDENT ACHIEVEMENT
DISTRICT CAASPP COORDINATOR
SANTA ANA UNIFIED SCHOOL DISTRICT

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Section: 6 – Santa Ana Unified School District Declaration-Stefanie Phillips

SECTION NUMBER: 6
Heading: DECLARATION

I, Stefanie Phillips, Deputy Superintendent, for the Santa Unified School District, (“District”) declare as follows:

A. I am currently employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal years 2013-2014; 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge.

B. The summary of costs and invoices for the following activities were incurred by the District from February 3, 2014 through June 30, 2014.

C. The costs have a very wide range with the supporting documents voluminous. I have attached the invoices/purchase orders that total \$ 3,086,478.29, approximately seventy five percent of the District’s total costs incurred from February 3, 2014 through June 30, 2014.

1. Costs involved in administering the achievement tests, non-teacher time, costs for hardware, software. \$ 3,217,495.70.

2. Making arrangements for the testing of all eligible pupils in alternative education programs or programs conducted off campus, including, but not limited to, non-classroom based programs, continuation schools, independent study, community day schools, county community schools, juvenile court schools, or NPSs. Activities included: Communication through emails/phone calls with NPS Coordinators and Home/Hospital Teachers and R&E Staff; Face-to-Face training for 4-5 hours was given to NPS Coordinators and Home/Hospital Teachers; For NPS Coordinators unable to attend trainings, emails were sent with handouts/attachments. Costs are approximately \$ 400.00.

3. Notifying parents or guardians of their pupil's participation in the CAASPP assessment system. Activities included: Letter was mailed to parents in March 2014. Costs are 16,000.00.

4. Administering, scoring, transmitting, and/or returning the CAASPP tests to the CDE. Activities included: Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$ 14,450.00.

5. Costs incurred in administration of a CAASPP test via a computing device, the use of an assessment technology platform, and the adaptive engine. Costs are included in item 1 above.

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Plumas Unified School District, Plumas County Office of Education
Section: 6 – Santa Ana Unified School District Declaration-Stefanie Phillips

6. Interim assessments and formative assessment tools shall be made available to LEA(s) for use. Monthly information was provided to principals on the components of interim assessments and formative assessment tools (not released during pilot). Sites took practice tests and trained their staff on the new assessment types. Realigned district assessment portfolio to include varied assessment types including extended response scoring and growth based assessments.

7. All pupils shall be permitted non-embedded universal tools on the CAASPP tests for English language arts (including the components of reading, writing, and listening), mathematics, science, and primary language. Activities included: Training was given to Site Coordinators by Research & Evaluation/Special Ed Staff; Site Coordinators trained their Special Ed/General Ed teachers; Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$479,384.00.

8. For the 2013-14 school year, each LEA shall administer the Smarter Balanced field tests for ELA and mathematics in the manner prescribed by the CDE. Activities included: Training was given to Site Coordinators by Research & Evaluation; Handouts/Additional materials were given to Site Coordinators through emails and access to Research & Evaluation Website on Staff Portal. Students in grades 3-8 were administered the field tests. It took students approx. 4 hours to complete the field test. Costs are \$479,384.00.

9. For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be administered to each pupil during a testing window. Training, handouts and materials was given to Site Coordinators by staff. It took approximately 4 hours to complete the field test.

10. LEA CAASPP Coordinator activities.

(1) designated a District's CAASPP coordinator. (Costs included in 10 (c).

(2) identify school(s) with pupils unable to access the CBT version of a CAASPP test(s) in accordance with Education Code section 60640(e). For the 13-14 school year, no paper-pencil versions were needed. Costs included in 10 (c).

(3) report to the CAASPP contractor(s) the number of pupils enrolled in the school identified in subdivision (2) that are unable to access the CBT version of a CAASPP test. Costs included in 10 (c).

(b) District CAASPP coordinator was available through September 29 of the following school year to complete the District testing activities. The District notified the contractor(s) of the

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)
Claimants: Santa Ana Unified School District, Porterville Unified School District,
Plumas Unified School District, Plumas County Office of Education
Section: 6 – Santa Ana Unified School District Declaration-Stefanie Phillips

identity and contact information for the District CAASPP coordinator and the superintendent. The District CAASPP coordinator served as the District representative and the liaison between the District and the contractor(s) and the District and CDE for all matters related to the CAASPP assessment system. Costs are \$102,874.00

(c) The District CAASPP coordinator's responsibilities included those defined in the contractor's(s') or consortium's administrative manuals and documentation, and shall include, but are not limited to, overseeing the District's preparation, registration, coordination, training, assessment technology, administration, security, and reporting of the CAASPP tests. Each elementary/intermediate school had a site coordinator attend training. There were 46 site coordinators that attended training for about 4-5 hours. Costs are \$450,458.00

(d) The District CAASPP coordinator ensured current and ongoing compliance with the minimum technology specifications as identified by the CAASPP contractor(s) or consortium. Activities included: Meetings with LEA CAASPP Coordinator, TIS Staff, and LIT Staff occurred many times before and during CAASPP testing; Ongoing communication with LEA CAASPP Coordinator, TIS Staff, and LIT Staff through emails/phone calls. Costs are \$2,381.00.

(e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site coordinators who will oversee the test administration at each school or test site. LEA CAASPP Coordinator trained Site Coordinators for a minimum of six hours before CAASPP testing on security, procedures/protocols, administration, etc. LEA CAASPP Coordinator communicated regularly with Site Coordinators through emails/phone calls.

11. CAASPP Test Site Coordinator activities.

(a) Site Administrators assigned a staff member(s) to be CAASPP Site Coordinator; LEA CAASPP Coordinator met with Site Coordinators before testing and trained them on security, procedures/protocols, administration, etc.; LEA CAASPP Coordinator communicated regularly with Site Coordinators through emails/phone calls; Each elementary/intermediate school had a site coordinator attend training; There were 46 site coordinators that attended training for about 4-5 hours. Costs are included in 10 (c).

(b) Site Coordinators trained their staff on security, procedures/protocols, administration, etc.; Site Coordinators had ongoing communication with LEA CAASPP Coordinator through emails/phone calls; Site Coordinators helped their staff during testing by proctoring, creating test sessions, etc.

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)
Claimants: Santa Ana Unified School District, Porterville Unified School District,
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Section: 6 – Santa Ana Unified School District Declaration-Stefanie Phillips

(c) Site Coordinators trained their staff on security, procedures/protocols, administration, etc.; Site Coordinators had ongoing communication with LEA CAASPP Coordinator through emails/phone calls;
Site Coordinators helped their staff during testing by proctoring, creating test sessions, etc.
Costs are \$220,052.00

(d) Site Coordinators trained their staff on Universal Tools, Designated Supports, and Accommodations (UDAs); Site Coordinators entered UDAs for identified students on TOMS (Test Operations Management System); Site Coordinators monitored identified students to ensure that UDAs were accessible.

12. LEA shall provide any and all program and demographic pupil data requested by the CDE for inclusion in California Longitudinal Pupil Achievement Data System (CALPADS). Activities included: Research & Evaluation Staff and Donna Wong ensured that all demographic information was correct based on what was inputted in Aeries. (approx. 3 hours. \$162.00)

13. The LEA shall forward or transmit pupil results for the tests conducted pursuant to Education Code section 60640 to each pupil's parent or guardian within 20 working days from receipt of the results from the contractor. District mailed results with letter explaining testing. Costs are approximately \$23,000.00.

14. Schools are responsible for maintaining pupil's scores with the pupil's permanent school records or for entering the scores into electronic pupil records, and for forwarding or transmitting the results to schools to which pupils matriculate or transfer.

Activities included:

Research & Evaluation Staff uploads results to Illuminate; (Uploading to Illuminate: approx. 10 minutes.);

Research & Evaluation Staff works with TIS to ensure that results are uploaded into Aeries; (Cleaning data for Aeries upload; Research & Evaluation Staff cleans data and then sends file to TIS: approx. 8 hours.);

Research & Evaluation Staff goes through shipment of boxes before sending them to the sites; (approx. 2 hours);

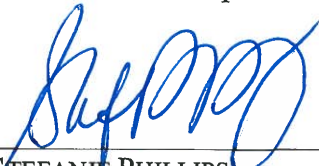
Site Coordinators make sure that results (hard copy) are filed into student cumulative file. (approx. 3-5 days per school. \$122,524)

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)
Claimants: Santa Ana Unified School District, Porterville Unified School District,
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Section: 6 – Santa Ana Unified School District Declaration-Stefanie Phillips

Total costs are \$4,169,795.70

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: August 6, 2015



STEFANIE PHILLIPS
DEPUTY SUPERINTENDENT
SANTA ANA UNIFIED SCHOOL DISTRICT

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YOUR ACCOUNT NO.

0000126938

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WAREHOUSE
 PLUMAS UNIFIED SCHOOLS
 113 N MILL CREEK ROAD
 QUINCY, CA 95971

SOLD TO:-

PLUMAS UNIFIED SCHOOLS
 ACCOUNTS PAYABLE
 50 CHURCH STREET
 QUINCY, CA 95971

DP014-01521

05/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/05/14

L34124600106 05/21/14 YRC FREIGHT 05/21/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
8	8	H24-75125	HP DL360P G8 E5-2609 2.4/8/NOHDD/NOOS SVR	1,860.98	14,887.84
28	28	H24-75321	HP 300GB 6G SAS 15K SFF SC ENT HDD/S-BUY	429.52	12,026.56
8	8	H24-A781935	APC SMART UPS X 750VA RACK/TOWER	438.35	3,506.80
8	8	H24-A773046	APC SMART-UPS X-SERIES 48V EXTERNAL BATT	459.85	3,678.80

*** ACCOUNT MANAGER: JOSE PEREZ 866-310-1026 ***
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 *** JOSE.MPEREZ@TIGERDIRECT.COM ***

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ORIGINAL SALES TAX FOB SHIPPING & HANDLING TOTAL DUE

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

2563.66 NAPERVILLE 82.16 \$ 34,182.16

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SOLD TO:-

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DPO14-01521 05/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/04/14

L34124600111 05/20/14 YRC FREIGHT 05/20/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	B75-1562	Buffalo DriveStation Duo USB 3.0 4 TB (2 x 2 TB)	294.71	294.71
6	6	H24-503296B21 16248	P-S 460W COMMON SLOT-GOLD	148.45	890.70
8	8	H24-357898	HP S-Buy3y6hr24x7CTR ProLiantDL36x HwSup	762.24	6,097.92
12	12	OQC-102116509	32GB KIT 2X16GB REG DDR3	386.81	4,641.72

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SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

896.53

NAPERVILLE

28.73 \$

11,953.78

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DP014-01521 05/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/04/14

L34124600102 05/20/14 YRC FREIGHT 05/19/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
100	100	C184-22672	CTG 3' Cat5e Patch Cable Assembled Grey	1.20	120.00
100	100	C184-25623	CTG CAT 5 ENHANDED 350MHZ 1FT. YELLOW PATCH CABLE	1.59	159.00

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ORIGINAL	SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
		NAPERVILLE	.67 \$	279.67

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DP014-01521 05/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/03/14

L34124600110 05/19/14 YRC FREIGHT 05/19/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
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WAREHOUSE					
128	128	HPR-102339516	HP 450 I5-4200M 2.5/8/500/DR/1GB/15.6/W7P-W8P NB	656.77	84,066.56
4	4	OQC-102116509	32GB KIT 2X16GB REG DDR3	386.81	1,547.24
128	128	STU-RD-CN0699N3B	SquareTrade 3-Year Laptop Warranty <i>not bookable</i>	71.80	9,190.40

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ORIGINAL SALES TAX FOB SHIPPING & HANDLING TOTAL DUE

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6211.03 NAPERVILLE 228.44 \$ 95,032.64

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SHIP TO (IF OTHER THAN "SOLD TO")

CHRISTOPHER. RETALLACK
 PLUMAS UNIFIED SCHOOLS
 113 N MILL CREEK ROAD
 QUINCY, CA 95971

SOLD TO:

PLUMAS UNIFIED SCHOOLS
 ACCOUNTS PAYABLE
 50 CHURCH STREET
 QUINCY, CA 95971

DPO14-01397 REPLACEM 05/22/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/12/14

L34239620102 05/28/14 UPS GROUND 05/28/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
CHRISTOPHER. RETALLACK					
1	1	HPR-102319931	HP 600 CI5-4570 3.2/8/500/DR/W7P-W8.1P SFF DT	749.01	749.01
2	2	HPR-102121540	HP 250 G2 Ci3-3110M 2.4/4/500/DR/15.6/W7P-W8.1P NB	504.91	1,009.82

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ORIGINAL	SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 11% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.	131.91	NAPERVILLE	\$	1,758.83

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 ACCOUNTS PAYABLE
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DP014-01397

04/23/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 06/12/14

L33600690104 05/28/14 YRC FREIGHT 05/28/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
---------	---------	----------	-------------	------------	-----------------

WAREHOUSE 1	1	YYT1-10887691	CT-NS42 NETBOOK STORAGE CART	1,552.37	1,552.37
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ORIGINAL

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

117.37

NAPERVILLE

12.52 \$

1,564.89

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 ACCOUNTS PAYABLE
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DP014-01397

04/23/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
L33600690107	04/28/14	YRC FREIGHT	04/28/14	05/13/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	YYT1-10083634	30 NB CART ASSEMBLED 5IN CASTERS BACK EL	1,487.91	5,951.64
28	28	HPR-102319931	HP 600 CI5-4570 3.2/8/500/DR/W7P-W8.1P SFF DT	749.01	20,972.28

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ORIGINAL	SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	2039.52	NAPERVILLE	217.14 \$	27,141.06

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33600690107

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SOLD TO:

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 ACCOUNTS PAYABLE
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DPO14-01397

04/23/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO. INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 05/10/14

L33600690106 04/25/14 YRC FREIGHT 04/25/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	M121-1016	MERAKI ENTERPRISE CLOUD CONTROLLER LICENSE - 3 YEA <i>not taxable</i>	247.94	991.76
5	5	QEA-102386587	MERAKI MR18 CLOUD MANAGED AP	421.80	2,109.00
5	5	QEA-102386589	MERAKI US MR 802.3AT POE INJ	92.45	462.25
41	41	AQY-102120044	C710-2822 1007U 1.5G 4GB 16GB	272.07	11,154.87
105	105	HPR-102121540	HP 250 G2 C13-3110M 2.4/4/500/DR/15.6/W7P-W8.1P NB	504.91	53,015.55

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ORIGINAL SALES TAX FOB SHIPPING & HANDLING TOTAL DUE

5046.59 NAPERVILLE 546.29 \$ 68,279.72

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

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SOLD TO:

PLUMAS UNIFIED SCHOOLS
 ACCOUNTS PAYABLE
 50 CHURCH STREET
 QUINCY, CA 95971

DP014-01397

04/23/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
L33600690110	04/23/14	YRC FREIGHT	04/23/14	05/08/14

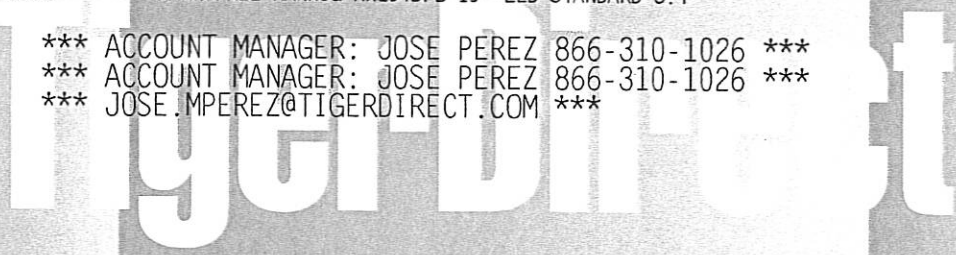
ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
41	41	G11-102025586	CHROMEOS MANAGEMENT SERVICE/EDU/PERPETUAL/36MO	32.00	1,312.00
41	41	STU-RD-CN0299N3B	SquareTrade 3-Year Laptop Warranty	39.56	1,621.96
105	105	STU-RD-CN0599N3B	SquareTrade 3-Year Laptop Warranty	65.64	6,892.20
28	28	STU-RD-CD0799N3B	SquareTrade 3-Year Desktop Warranty	81.30	2,276.40
26	26	HAN-102301932	HANSPREE HANNSG HX194DPB 19" LED STANDARD 5:4	126.09	3,278.34

*** ACCOUNT MANAGER: JOSE PEREZ 866-310-1026 ***
 *** ACCOUNT MANAGER: JOSE PEREZ 866-310-1026 ***
 *** JOSE.MPEREZ@TIGERDIRECT.COM ***

not taxable

RECEIVED
 ACCTPAY/PURCH
 PUSD/PCOE

14 MAY -5 AM 12:00



ORIGINAL

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
344.27	NAPERVILLE	124.05 \$	15,504.95

A-15K



FireFly Computers
4463 White Bear Parkway, Suite 102
Saint Paul, MN 55110

Invoice

Date	Invoice #
4/9/2015	115062

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01392 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01392	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
30	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery - Three Year Warranty	399.00	11,970.00
1	Lock 'n' Charge Carrier 30 Cart	1,699.00	1,699.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		Subtotal	\$13,744.00
		Sales Tax (0.0%)	\$0.00

RECEIVED
ACCT/PAY/PURCH
PUSD/PCOE
15 APR 13 AM 12:01

DS

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

Total	\$13,744.00
--------------	--------------------

DIRECT ALL INQUIRIES TO:
FireFly Computers
866.950.8868
email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:
FireFly Computers
4463 White Bear Parkway, Suite 102
Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

Invoice

Date	Invoice #
5/18/2015	115389

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01507 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01507	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
19	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	7,581.00
1	Lock 'n' Charge Carrier 30 Cart	1,668.00	1,668.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		Subtotal	\$9,324.00
		Sales Tax (0.0%)	05 \$0.00

RECEIVED
 ACCT/PAY/PURCH
 PUSD/PCOE
 15 MAY 29 AM 12:01

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%.
 Accounts are subject to credit hold when past due.

Total	\$9,324.00
--------------	------------

DIRECT ALL INQUIRIES TO:
 FireFly Computers
 866.950.8868
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:
 FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

Invoice

Date	Invoice #
5/18/2015	115388

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01506 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
PO# DPO15-01506	Net 30	SD	UPS

Quantity	Description	Price Each	Amount
25	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	9,975.00
RECEIVED ACCTPAY/PURCH PUSD/PCOE 15 MAY 29 AM 12:01		Subtotal	\$9,975.00
		Sales Tax (0.0%)	05 \$0.00
		Total	\$9,975.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%.
 Accounts are subject to credit hold when past due.

DIRECT ALL INQUIRIES TO:
 FireFly Computers
 866.950.8868
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:
 FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

Invoice

Date	Invoice #
5/5/2015	115230

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01440 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01440	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
40	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	15,960.00
2	Lock 'n' Charge Carrier 30 Cart	1,699.00	3,398.00
2	Lock 'n' Charge Wire Rack 13 Slots (Pair)	75.00	150.00
		Subtotal	\$19,508.00
		Sales Tax (0.0%)	\$0.00

RECEIVED
 ACCTPAY/PURCH
 PUSD/PCOE
 15 MAY 11 AM 12:01

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

Total	\$19,508.00
--------------	--------------------

DIRECT ALL INQUIRIES TO:
 FireFly Computers
 866.950.8868
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:
 FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

Invoice

Date	Invoice #
5/5/2015	115229

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01439 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01439	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
30	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	11,970.00
1	Lock 'n' Charge Carrier 30 Cart	1,699.00	1,699.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		Subtotal	\$13,744.00
		Sales Tax (0.0%)	\$0.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%.
 Accounts are subject to credit hold when past due.

Total	\$13,744.00
--------------	--------------------

DIRECT ALL INQUIRIES TO:
 FireFly Computers
 866.950.8868
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:
 FireFly Computers
 4463 White Bear Parkway, Suite 102
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!

RECEIVED
 (ACCTPAY/PURCH
 PUSD/PCOE
 15 MAY 11 AM 12:01

153716

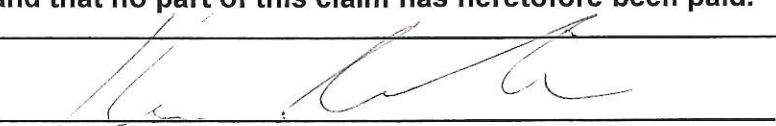
**REVOLVING CASH FUND
Porterville Unified School District
VE #22545**

010 00000 0 00000 00000 91300 000 0000 0000 \$ 5,389.49

090 00000 0 33000 10000 59000 315 0159 1113 \$ 294.00

Date	Items	Amount
October 16, 2014	USPS- Bartlett Report Cards	\$ 235.06
	USPS- Sequoia Report Cards	\$ 266.34
	USPS- GHHS Report Cards	\$ 563.96
	USPS- MHS Report Cards	\$ 868.02
	USPS- PHS Report Cards	\$ 912.18
October 20, 2014	USPS- Middle School & High School PI Letters	\$ 1,421.42
	USPS- Elementary PI Letters	\$ 1,122.51
October 20, 2014	USPS- Butterfield - 6 rolls/stamps	\$ 294.00
		\$ 5,683.49

I, John Snavely hereby certify that each item of expenditure listed above was made by me for Porterville Unified School District; that said expenditures constitute a legal claim against said district and that no part of this claim has heretofore been paid.



Claimant
10/20/14

Warrant:	61459220
Date:	10/31/2014
Amount:	\$7,918.49

10/20/2014

153238

REVOLVING CASH FUND
 Porterville Unified School District
 VE #22545

010 00000 0 00000 00000 91300 000 0000 0000

\$ 3,625.06

Date	Items	Amount
September 30, 2014	Bank of America - Serviec Fees	\$ 18.00
October 10, 2014	USPS- CompEd - District wide PI Letters	\$ 2,543.93
October 14, 2014	USPS- SES Parent Letter	\$ 717.21
	USPS- Pioneer Grades	\$ 345.92
		\$ 3,625.06

Warrant: 61456055
 Date: 10/17/2014
 Amount: \$3,625.06

I, John Snaveley hereby certify that each item of expenditure listed above was made by me for Porterville Unified School District; that said expenditures constitute a legal claim against said district and that no part of this claim has heretofore been paid.

Claimant
 10/16/14

Purchase Order

Porterville Unified School District
 600 West Grand Avenue
 Porterville, CA 93257-0000

PO No: 1403316

02/24/2014

Requested By: 2comp ed

Vendor:	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

Bill To:	
Porterville Unified School District 600 West Grand Avenue Porterville CA 93257-0000 (559) 793-2400	

Remit To:
P.O. BOX 910916 PASADENA, CA 91110-0916

Ship To:
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257- 559-793-2433

Project No: CpEd/DO/ginman
Confirmation:

Qty	Unit	Description	Unit Price	Total Cost	T
144.00	Units	Dell Chromebook 11 (210-ACDU) Quote # 675987673	\$398.40	\$57,369.60	Y
1.00	Units	State Environmental Fee	\$432.00	\$432.00	N
144.00	Units	Google Chrome OS Management Console Licence, Education (A7503953) Quote # 675988999	28.50 \$0.00	4104.00 \$0.00	Y
4.00	Units	Chromebook Secure Cart (A7471892) Quote # 675989252	\$1,564.79	\$6,259.16	Y
0.00	Units	Supplemental Materials to Implement Smarter Balance Field Testing	\$0.00	\$0.00	N

Account No	Amount
010-74050-0-11100-10000-43000-000-0000-1311	\$69,469.21

Sub Total:	\$64,060.76
Total Discount:	\$0.00
Tax:	\$5,408.45
Freight:	\$0.00
Total:	\$69,469.21

73,573.218

Approved By:

\$70,668.73

ORDERED ONLINE

BY:

DATE: 3/4/14

70,668.69
 PO No: 1403316



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 572438956
 Order Date: 02/27/14

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Invoice Number: **XJCP3T857**
 Invoice Date: 03/18/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/17/14
 Shipped Via: STANDARD GROUND
 Waybill Number: VIRTUAL

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
144	144	A7503953	Google Chrome OS Management Co nsole License, Education	EA	28.50	4,104.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	4,104.00
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,104.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCP3T857
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 572438956

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	4,104.00
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	4,104.00
	\$	
	\$	
	\$	
Balance Due	\$	4,104.00
Amount Enclosed		

000XJCP3T85700000000041046601079136432



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 574872541
 Order Date: 03/04/14
 66 01 O 01 00 N

Invoice Number: XJCPR4MC1
 Invoice Date: 03/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/18/14
 Shipped Via: STANDARD GROUND
 Waybill Number: 058-0676242

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1381390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	A7471892	SEC CART SUP & CHARGES UP TO 32 DELL ACER LENOVO OTHER C HROMEBOOKS	EA	1,564.79	6,259.16

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-CARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,259.16
Taxable	Tax	
\$	6,259.16	\$ 532.03
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,791.19

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCPR4MC1
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 574872541

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,259.16
Taxable	Tax	
\$	6,259.16	\$ 532.03
ENVIRO FEE	\$	0.00
Invoice Total	\$	6,791.19
	\$	
	\$	
Balance Due	\$	6,791.19
Amount Enclosed		

000XJCPR4MC100000006791196601079136436



FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029867
 Order Date: 03/07/14

Invoice Number: XJCK3R264
 Invoice Date: 03/10/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/09/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535766583892067

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SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	210-ACDU	Dell Chromebook 11	EA	395.40	9,489.60
24	24	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
24	24	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
24	24	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
24	24	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
24	24	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
24	24	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
24	24	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
24	24	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
24	24	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
24	24	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
24	24	537-BBBD	US Power Cord	EA	-	-
24	24	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
24	24	328-BBEX	Shipment Box	EA	-	-
24	24	340-AFZC	Directship Info Mod	EA	-	-
24	24	730-8301	Fixed Hardware Configuration	EA	-	-
24	24	338-BDXI	Intel Celeron Label	EA	-	-
24	24	450-AAYT	65 Watt AC Adepter	EA	-	-
24	24	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
		System Service Tags	220W002 , H40W002 , 4MVB002 , 4RZV002 , 550W002 , 570W002 , 7BZV002 , 860W002 , 8TZV002 , 940W002 , 94ZV002 , C60W002 , CMWV002 , D30W002 , DTZV002 , F40W002 , F80W002 , F9ZV002 , FXZV002 , G3ZV002 , G70W002 , G9ZV002 , GBVV002 , 2FZV002			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCK3R264
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029867

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25
	\$	
	\$	
	\$	
Balance Due	\$	9,962.25
Amount Enclosed		

000XJCK3R26400000009962256601079136436



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029982
 Order Date: 03/07/14

Invoice Number: XJCK4K7N6
 Invoice Date: 03/10/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/09/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535766583892791

66 01 O 01 00 N

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1381390
 800 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	210-ACDU	Dell Chromebook 11	EA	395.40	9,489.60
24	24	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
24	24	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
24	24	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
24	24	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
24	24	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
24	24	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
24	24	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
24	24	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
24	24	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
24	24	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
24	24	537-BBBD	US Power Cord	EA	-	-
24	24	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
24	24	328-BBEX	Shipment Box	EA	-	-
24	24	340-AFZC	Directship Info Mod	EA	-	-
24	24	730-8301	Fixed Hardware Configuration	EA	-	-
24	24	338-BDXI	Intel Celeron Label	EA	-	-
24	24	450-AAYT	65 Watt AC Adaptor	EA	-	-
24	24	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
		System Service Tags	27WV002 , HKTV002 , 3F6W002 , 3WTV002 , 4CWV002 , 4FWV002 , 4PVV002 , 4TVV002 , 5K3W002 , 65VV002 , 6FWV002 , 6VTV002 , 6WTV002 , 7PVV002 , 88VV002 , 94WV002 , 9FWV002 , B96W002 , B9WV002 , CFTV002 , CFWV002 , FCWV002 , HDWV002 , 2FWV002			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCK4K7N6
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029982

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25
	\$	
	\$	
	\$	
Balance Due	\$	9,962.25
Amount Enclosed		

000XJCK4K7N60000009962256601079136434



FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029990
 Order Date: 03/07/14

Invoice Number: XJCK4K7X3
 Invoice Date: 03/10/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/09/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535766583893231

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SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	210-ACDU	Dell Chromebook 11	EA	395.40	9,489.60
24	24	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
24	24	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
24	24	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
24	24	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
24	24	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
24	24	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
24	24	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
24	24	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
24	24	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
24	24	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
24	24	537-BBBD	US Power Cord	EA	-	-
24	24	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
24	24	328-BBEX	Shipment Box	EA	-	-
24	24	340-AFZC	Directship Info Mod	EA	-	-
24	24	730-8301	Fixed Hardware Configuration	EA	-	-
24	24	338-BDXI	Intel Celeron Label	EA	-	-
24	24	450-AAYT	65 Watt AC Adaptor	EA	-	-
24	24	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
		System Service Tags	1B6W002 , HF6W002 , 259W002 , 3S8W002 , 3Z8W002 , 439W002 , 466W002 , 4R5W002 , 4S8W002 , 6FZV002 , 869W002 , 8C0W002 , 8K5W002 , 906W002 , 969W002 , 9J8W002 , CC9W002 , D88W002 , DG8W002 , F86W002 , G49W002 , GD3W002 , GMZV002 , 1H0W002			

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCK4K7X3
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029990

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25
	\$	
	\$	
	\$	
Balance Due	\$	9,962.25
Amount Enclosed		

000XJCK4K7X30000009962256601079136437



FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029909
 Order Date: 03/07/14

Invoice Number: XJCK33NN3
 Invoice Date: 03/10/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/09/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535766583892302

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SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	210-ACDU	Dell Chromebook 11	EA	395.40	9,489.60
24	24	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
24	24	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
24	24	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
24	24	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
24	24	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
24	24	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
24	24	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
24	24	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
24	24	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
24	24	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
24	24	537-BBBD	US Power Cord	EA	-	-
24	24	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
24	24	328-BBEX	Shipment Box	EA	-	-
24	24	340-AFZC	Directship Info Mod	EA	-	-
24	24	730-8301	Fixed Hardware Configuration	EA	-	-
24	24	338-BDXI	Intel Celeron Label	EA	-	-
24	24	450-AAYT	65 Watt AC Adaptor	EA	-	-
24	24	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
		System Service Tags	15WV002 , JDWV002 , 36WV002 , 3VTV002 , 48WV002 , 4DWV002 , 4WVW002 , 4XVV002 , 4YTV002 , 5DWV002 , 66WV002 , 6DWV002 , 8CWV002 , 8DWV002 , 95WV002 , CBWV002 , CPTV002 , FFWV002 , FSTV002 , H9WV002 , HCWV002 , HYVW002 , JCWV002 , 1CWV002			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCK33NN3
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029909

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25
	\$	
	\$	
	\$	
Balance Due	\$	9,962.25
Amount Enclosed		

000XJCK33NN300000009962256601079136432



FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029883
 Order Date: 03/07/14

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Invoice Number: XJCK33NF8
 Invoice Date: 03/10/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/09/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535768583893699

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	210-ACDU	Dell Chromebook 11	EA	395.40	9,489.60
24	24	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
24	24	555-BB8M	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
24	24	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
24	24	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
24	24	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
24	24	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
24	24	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
24	24	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
24	24	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
24	24	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
24	24	537-BBBD	US Power Cord	EA	-	-
24	24	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
24	24	328-BBEX	Shipment Box	EA	-	-
24	24	340-AFZC	Directship Info Mod	EA	-	-
24	24	730-8301	Fixed Hardware Configuration	EA	-	-
24	24	338-BDXI	Intel Celeron Label	EA	-	-
24	24	450-AAYT	65 Watt AC Adaptor	EA	-	-
24	24	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
		System Service Tags	120W002 , JRZV002 , 1BWV002 , 210W002 , 270W002 , 540W002 , 580W002 , 6RWV002 , 6ZVV002 , 790W002 , 8ZZV002 , 9HZV002 , BRZV002 , BTZV002 , BWZV002 , C20W002 , C70W002 , DVZV002 , F6WV002 , FWZV002 , G40W002 , GFVV002 , GFWV002 , 18WV002			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJCK33NF8
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029883

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$	4,713.60	\$ 400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25
	\$	
	\$	
	\$	
Balance Due	\$	9,962.25
Amount Enclosed		

000XJCK33NF80000009962256601079136437



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029958
 Order Date: 03/07/14

Invoice Number: XJCK3R2K7
 Invoice Date: 03/10/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/09/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535766583892555

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SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
24	24	210-ACDU	Dell Chromebook 11	EA	395.40	9,489.60
24	24	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
24	24	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
24	24	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
24	24	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
24	24	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
24	24	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
24	24	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
24	24	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
24	24	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
24	24	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
24	24	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
24	24	537-BBBD	US Power Cord	EA	-	-
24	24	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
24	24	328-BBEX	Shipment Box	EA	-	-
24	24	340-AFZC	Directship Info Mod	EA	-	-
24	24	730-8301	Fixed Hardware Configuration	EA	-	-
24	24	338-BDXI	Intel Celeron Label	EA	-	-
24	24	450-AAYT	65 Watt AC Adaptor	EA	-	-
24	24	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
		System Service Tags	2LTV002 , B6WV002 , 3RVV002 , 59WV002 , 5CWV002 , 68WV002 , 6CWV002 , 8YVV002 , 9CWV002 , 9KTV002 , 9ZVV002 , BDWV002 , C7TV002 , CCWV002 , CDWV002 , CGWV002 , D7WV002 , D8WV002 , DFWV002 , F8WV002 , H7WV002 , J5WV002 , JZVV002 , 3BWW002			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$ 4,713.60	\$	400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJCK3R2K7
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1403316
 Order Number: 577029958



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,489.60
Taxable	Tax	
\$ 4,713.60	\$	400.65
ENVIRO FEE	\$	72.00
Invoice Total	\$	9,962.25
	\$	
	\$	
	\$	
Balance Due	\$	9,962.25
Amount Enclosed		

000XJCK3R2K700000009962256601079136439

Purchase Order

Porterville Unified School District
 600 West Grand Avenue
 Porterville, CA 93257-0000

PO No: 1404077

04/29/2014

Requested By: kcovian

Vendor:	013537
APPLE COMPUTER INC. EDUCATIONAL SALES SUPPORT MAIL STOP 198-ED P.O. BOX 149116 AUSTIN, TX 78714-9116	

Bill To:
Porterville Unified School District 600 West Grand Avenue Porterville CA 93257-0000 (559) 793-2400

Remit To:
P.O. 846095 DALLAS, TX 75284-6095

Ship To:
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257- 559-793-2433

Project No: CpEd/PHS/LHerrera
Confirmation:

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	IPADS/Itune Card (see attached order form)	\$155,253.81	\$155,253.81	N
0.00	Units	Supplemental materials for supplemental instruction	\$0.00	\$0.00	N
Sub Total:				\$155,253.81	
Total Discount:				\$0.00	
Tax:				\$0.00	
Freight:				\$0.00	
Total:				\$155,253.81	

Account No	Amount	
010-70900-0-11100-10000-43000-307-0000-3486	\$155,253.81	155,253.71

Approved By: _____

ORDERED ONLINE ^E

 MAY 5 11 14

155,253.71
 PO No: 1404077



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your 

INVOICE

Page	Customer Number	Invoice Number
1	64377	4283468255

Invoice Date	Amount Due
05/16/14	495.00

0005109 01 MB 0.432 **AUTO T3 0 8069 93257-202900 C01-P05114-I ED01



PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029



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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
64377	1404077	1002559465	4283468255	05/16/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
005	S4745LL/A	2-YR APPLE CARE+ FOR IPAD - ED	5	5	99.00	495.00

Web Order Number: 1002559465

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	05/01/14		Best Way	IN	495.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.
Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax	0.00
Shipping Charges	
TOTAL	USD 495.00

 Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 1	Customer Number 64377	Invoice Number 4283557059
Invoice Date 05/17/14		Amount Due 2,179.58

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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283557059	Invoice Date 05/17/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
004	PD510LL/A	IPAD WI-FI 16GB BLACK-USA SerialNo.: (DMQMPKY2F182, DMQMPLA0F182, DMQMPLA4F182, DMQMPLF4F182, DMQMPLYCF182) Recycle Fees	5	5	399.00	1,995.00
				5	3.00	15.00
Web Order Number: 1002559465						

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date 05/17/14	Routing UPS	Waybill Number IN	Subtotal	2,010.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax	169.58
						Shipping Charges	
Special Instructions:						TOTAL	USD 2,179.58

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 1	Customer Number 64377	Invoice Number 4283622881
Invoice Date 05/19/14		Amount Due 152,579.13

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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283622881	Invoice Date 05/19/14	Terms Net 30 Days	
Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BH942LL/A	BNDL IPAD 16GB BLK PRSL 10PK	31		4,580.00	141,980.00

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.				Shipped From:		Tax	
				Special Instructions:		Shipping Charges	
						TOTAL	USD 152,579.13



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Page 2	Customer Number 64377	Invoice Number 4283622881
Invoice Date 05/19/14		Amount Due 152,579.13

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ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283622881	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	PD892LL/A	IPAD WI-FI 16GB BLACK-USA SerialNo.: (DMQMP158F182, DMQMP19DF182, DMQMP1F0F182, DMQMP1QLF182, DMQMP1STF182, DMQMP20XF182, DMQMP212F182, DMQMP25HF182, DMQMP28WF182, DMQMP29ZF182, DMQMP2CYF182, DMQMP2E1F182, DMQMP2E8F182, DMQMP2ERF182, DMQMP2SUF182, DMQMP2VXF182, DMQMP2WKF182, DMQMP2X3F182, DMQMP2XCF182, DMQMP2XJF182, DMQMP2XKF182, DMQMP2XZF182, DMQMP2Y3F182, DMQMP2YDF182, DMQMP2YEF182, DMQMP2YLF182, DMQMP2YMF182, DMQMP2YNF182, DMQMP2YSF182, DMQMP2YWF182, DMQMP2YYF182, DMQMP2YZF182, DMQMP2Z1F182, DMQMP2Z2F182, DMQMP2Z4F182, DMQMP2Z5F182, DMQMP2Z6F182, DMQMP2Z7F182, DMQMP2ZCF182, DMQMP2ZHF182, DMQMP2ZJF182, DMQMP2ZPF182, DMQMP2ZSF182, DMQMP304F182, DMQMP308F182, DMQMP30AF182, DMQMP30EF182, DMQMP30JF182, DMQMP30KF182, DMQMP30QF182, DMQMP30SF182, DMQMP30XF182, DMQMP311F182, DMQMP314F182, DMQMP316F182, DMQMP31BF182, DMQMP31CF182, DMQMP31DF182, DMQMP31PF182, DMQMP31SF182, DMQMP31VF182, DMQMP31WF182, DMQMP31YF182, DMQMP31ZF182, DMQMP325F182, DMQMP326F182, DMQMP328F182, DMQMP329F182, DMQMP32EF182, DMQMP32GF182, DMQMP32HF182, DMQMP32JF182, DMQMP32KF182, DMQMP325F182, DMQMP32TF182,	310	310		

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	
						Shipping Charges	
						TOTAL	USD 152,579.13



Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

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Page 3	Customer Number 64377	Invoice Number 4283622881
Invoice Date 05/19/14		Amount Due 152,579.13

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PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283622881	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DMQMP 3 2WF 18 2 , DMQMP 3 3 0F 18 2 , DMQMP 3 3 4 F 18 2 ,				
		DMQMP 3 3 AF 18 2 , DMQMP 3 3 DF 18 2 , DMQMP 3 3 FF 18 2 ,				
		DMQMP 3 3 JF 18 2 , DMQMP 3 3 PF 18 2 , DMQMP 3 4 0F 18 2 ,				
		DMQMP 3 4 6F 18 2 , DMQMP 3 4 8F 18 2 , DMQMP 3 4 AF 18 2 ,				
		DMQMP 3 4 CF 18 2 , DMQMP 3 4 EF 18 2 , DMQMP 3 4 LF 18 2 ,				
		DMQMP 3 4 QF 18 2 , DMQMP 3 4 TF 18 2 , DMQMP 3 4 UF 18 2 ,				
		DMQMP 3 4 WF 18 2 , DMQMP 3 5 1F 18 2 , DMQMP 3 5 DF 18 2 ,				
		DMQMP 3 5 GF 18 2 , DMQMP 3 5 XF 18 2 , DMQMP 3 6 0F 18 2 ,				
		DMQMP 3 6 2F 18 2 , DMQMP 3 6 CF 18 2 , DMQMP 3 6 PF 18 2 ,				
		DMQMP 3 6 SF 18 2 , DMQMP 3 6 ZF 18 2 , DMQMP 3 7 0F 18 2 ,				
		DMQMP 3 7 3F 18 2 , DMQMP 3 9 KF 18 2 , DMQMP 3 9 SF 18 2 ,				
		DMQMP 3 9 XF 18 2 , DMQMP 3 9 YF 18 2 , DMQMP 3 A 9 F 18 2 ,				
		DMQMP 3 AGF 18 2 , DMQMP 3 ASF 18 2 , DMQMP 3 B 0 F 18 2 ,				
		DMQMP 3 B 5 F 18 2 , DMQMP 3 B AF 18 2 , DMQMP 3 B B F 18 2 ,				
		DMQMP 3 B DF 18 2 , DMQMP 3 B LF 18 2 , DMQMP 3 B QF 18 2 ,				
		DMQMP 3 B SF 18 2 , DMQMP 3 B UF 18 2 , DMQMP 3 B VF 18 2 ,				
		DMQMP 3 B YF 18 2 , DMQMP 3 C 1 F 18 2 , DMQMP 3 C 5 F 18 2 ,				
		DMQMP 3 C 7 F 18 2 , DMQMP 3 C 9 F 18 2 , DMQMP 3 CAF 18 2 ,				
		DMQMP 3 CCF 18 2 , DMQMP 3 CEF 18 2 , DMQMP 3 CFF 18 2 ,				
		DMQMP 3 CGF 18 2 , DMQMP 3 CHF 18 2 , DMQMP 3 C JF 18 2 ,				
		DMQMP 3 CLF 18 2 , DMQMP 3 CMF 18 2 , DMQMP 3 CPF 18 2 ,				
		DMQMP 3 CQF 18 2 , DMQMP 3 CTF 18 2 , DMQMP 3 CUF 18 2 ,				
		DMQMP 3 CWF 18 2 , DMQMP 3 CYF 18 2 , DMQMP 3 D 0 F 18 2 ,				
		DMQMP 3 D 1 F 18 2 , DMQMP 3 D 8 F 18 2 , DMQMP 3 D B F 18 2 ,				
		DMQMP 3 DCF 18 2 , DMQMP 3 DDF 18 2 , DMQMP 3 DFF 18 2 ,				
		DMQMP 3 DGF 18 2 , DMQMP 3 D JF 18 2 , DMQMP 3 DKF 18 2 ,				
		DMQMP 3 DLF 18 2 , DMQMP 3 DPF 18 2 , DMQMP 3 DRF 18 2 ,				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	
						Shipping Charges	
						TOTAL	USD 152,579.13



Apple Inc.

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DALLAS, TX 75284-6095

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Page 4	Customer Number 64377	Invoice Number 4283622881
Invoice Date 05/19/14		Amount Due 152,579.13

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534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283622881	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DMQMP 3DSF 182 , DMQMP 3DUF 182 , DMQMP 3DVF 182 ,				
		DMQMP 3DYF 182 , DMQMP 3DZF 182 , DMQMP 3E2F 182 ,				
		DMQMP 3E3F 182 , DMQMP 3E4F 182 , DMQMP 3E5F 182 ,				
		DMQMP 3E8F 182 , DMQMP 3E9F 182 , DMQMP 3ECF 182 ,				
		DMQMP 3EEF 182 , DMQMP 3EGF 182 , DMQMP 3EMF 182 ,				
		DMQMP 3EPF 182 , DMQMP 3ERF 182 , DMQMP 3ETF 182 ,				
		DMQMP 3EUF 182 , DMQMP 3F3F 182 , DMQMP 3F5F 182 ,				
		DMQMP 3F7F 182 , DMQMP 3F8F 182 , DMQMP 3F9F 182 ,				
		DMQMP 3FEF 182 , DMQMP 3FGF 182 , DMQMP 3FHF 182 ,				
		DMQMP 3FJF 182 , DMQMP 3FPF 182 , DMQMP 3FQF 182 ,				
		DMQMP 3FUF 182 , DMQMP 3G3F 182 , DMQMP 3G4F 182 ,				
		DMQMP 3G5F 182 , DMQMP 3G6F 182 , DMQMP 3G8F 182 ,				
		DMQMP 3GAF 182 , DMQMP 3GHF 182 , DMQMP 3GKF 182 ,				
		DMQMP 3GLF 182 , DMQMP 3GMF 182 , DMQMP 3GNF 182 ,				
		DMQMP 3GPF 182 , DMQMP 3GUF 182 , DMQMP 3H5F 182 ,				
		DMQMP 3H7F 182 , DMQMP 3HAF 182 , DMQMP 3HBF 182 ,				
		DMQMP 3HGF 182 , DMQMP 3HJF 182 , DMQMP 3HMF 182 ,				
		DMQMP 3HRF 182 , DMQMP 3HVF 182 , DMQMP 3HXF 182 ,				
		DMQMP 3J2F 182 , DMQMP 3J6F 182 , DMQMP 3JDF 182 ,				
		DMQMP 3JFF 182 , DMQMP 3JMF 182 , DMQMP 3JSF 182 ,				
		DMQMP 3JTF 182 , DMQMP 3K8F 182 , DMQMP 3K9F 182 ,				
		DMQMP 3KAF 182 , DMQMP 3KBF 182 , DMQMP 3KCF 182 ,				
		DMQMP 3KGF 182 , DMQMP 3KJF 182 , DMQMP 3KPF 182 ,				
		DMQMP 3KVF 182 , DMQMP 3L2F 182 , DMQMP 3L9F 182 ,				
		DMQMP 3LFF 182 , DMQMP 3LPF 182 , DMQMP 3LQF 182 ,				
		DMQMP 3LSF 182 , DMQMP 3M1F 182 , DMQMP 3MBF 182 ,				
		DMQMP 3MCF 182 , DMQMP 3N6F 182 , DMQMP 3KS2F 182 ,				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax	
						Shipping Charges	
						TOTAL	USD 152,579.13

Apple Inc.



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Page 5	Customer Number 64377	Invoice Number 4283622881
Invoice Date 05/19/14		Amount Due 152,579.13

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600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283622881	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DMQMPK S6F 182 , DMQMPK SGF 182 , DMQMPK SNF 182 , DMQMPK TCF 182 , DMQMPK TRF 182 , DMQMPK UOF 182 , DMQMPK U2F 182 , DMQMPK U3F 182 , DMQMPK UBF 182 , DMQMPK UKF 182 , DMQMPK URF 182 , DMQMPK UWF 182 , DMQMPK VDF 182 , DMQMPK VJF 182 , DMQMPK VSF 182 , DMQMPK VUF 182 , DMQMPK VZF 182 , DMQMPK W6F 182 , DMQMPK WGF 182 , DMQMPK XEF 182 , DMQMPK XMF 182 , DMQMPK XRF 182 , DMQMPK Y3F 182 , DMQMPK YQF 182 , DMQMPK YWF 182 , DMQMPL 16F 182 , DMQMPL 1RF 182 , DMQMPL 1XF 182 , DMQMPL 2UF 182 , DMQMPL 30F 182 , DMQMPL 40F 182 , DMQMPL 42F 182 , DMQMPL 44F 182 , DMQMPL 5FF 182 , DMQMPL 5RF 182 , DMQMPL 6QF 182 , DMQMPL 6UF 182 , DMQMPL 6VF 182 , DMQMPL 6ZF 182 , DMQMPL 7GF 182 , DMQMPL 7QF 182 , DMQMPL 7VF 182 , DMQMPL 87F 182 , DMQMPL 88F 182 , DMQMPL 8BF 182 , DMQMPL 8KF 182 , DMQMPL 8TF 182 , DMQMPL 9FF 182 , DMQMPL B2F 182 , DMQMPL EAF 182 , DMQMPL ESF 182 , DMQMPL FLF 182 , DMQMPL G6F 182 , DMQMPL GEF 182 , DMQMPL GFF 182 , DMQMPL JSF 182 , DMQMPL KUF 182 , DMQMPL MCF 182 , DMQMPL MFF 182 , DMQMPL MVF 182 , DMQMPL NAF 182 , DMQMPL P1F 182 , DMQMPL QDF 182 , DMQMPL RLF 182 , DMQMPL RPF 182 , DMQMPL RWF 182 , DMQMPL S0F 182 , DMQMPL SYF 182 , DMQMPL T0F 182 , DMQMPL TGF 182 , DMQMPL WUF 182 , DMQMPL X6F 182 , DMQMPLY4F 182)				
		Recycle Fees		310	3.00	930.00
003	S4745LL/A	2-YR APPLE CARE+ FOR IPAD - ED	310	310		

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date 05/19/14	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	
						Shipping Charges	
Special Instructions:						TOTAL	USD 152,579.13



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

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INVOICE

Page 6	Customer Number 64377	Invoice Number 4283622881
Invoice Date 05/19/14		Amount Due 152,579.13

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ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404077	Sales Order Number 1002559465	Invoice Number 4283622881	Invoice Date 05/19/14	Terms Net 30 Days	
Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price

Web Order Number : 1002559465

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/01/14	Ship Date 05/19/14	Routing FEDEX TRAD	Waybill Number IN	Subtotal	142,910.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	9,669.13
						Shipping Charges	
						TOTAL	USD 152,579.13

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Purchase Order

Porterville Unified School District
 600 West Grand Avenue
 Porterville, CA 93257-0000

PO No: 1404148

05/05/2014
Requested By: slynch

Vendor: 013537
 APPLE COMPUTER INC.
 EDUCATIONAL SALES SUPPORT
 MAIL STOP 198-ED
 P.O. BOX 149116
 AUSTIN, TX 78714-9116

Bill To:
 Porterville Unified School District
 600 West Grand Avenue

 Porterville CA 93257-0000
 (559) 793-2400

Remit To:
 P.O. 846095
 DALLAS, TX 75284-6095

Ship To:
 PORTERVILLE UNIFIED SCHOOL DISTRICT
 534 NORTH "E" STREET
 PORTERVILLE, CA 93257-

 559-793-2433

Project No: Wf/T Vandusen/CpEd
Confirmation:

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	Apple i Pad	\$68,906.74	\$68,906.74	N
0.00	Units	See attached Quote PUSD 1:1 Purchase Calculator	\$0.00	\$0.00	N
1.00	Units	Provide supplemental resources through the use of modern technology	\$0.00	\$0.00	N

Account No	Amount
010-30100-0-11100-10000-43000-119-0000-3420	\$34,453.37
010-70910-0-11100-10000-43000-119-0000-3388	\$34,453.37

Sub Total:	\$68,906.74
Total Discount:	\$0.00
Tax:	\$0.00
Freight:	\$0.00
Total:	\$68,906.74

Approved By: _____

ORDERED ONLINE ^E

BY: Dusty Walley
 DATE: 5/6/14

68,906.71
 PO No: 1404148



Apple Inc.

Please remit to:

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P.O. Box 846095
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Page 1	Customer Number 64377	Invoice Number 4283563269
Invoice Date 05/19/14		Amount Due 68,906.71

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600 WEST GRAND
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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404148	Sales Order Number 1002570127	Invoice Number 4283563269	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BH942LL/A	BNDL IPAD 16GB BLK PRSL 10PK	14		4,580.00	64,120.00

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/06/14	Ship Date	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	
						Shipping Charges	
						TOTAL	USD 68,906.71



Apple Inc.

Please remit to:

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Page 2	Customer Number 64377	Invoice Number 4283563269
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Invoice Date 05/19/14	Amount Due 68,906.71
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600 WEST GRAND
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PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1404148	Sales Order Number 1002570127	Invoice Number 4283563269	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	PD892LL/A	IPAD WI-FI 16GB BLACK-USA	140	140		
SerialNo.: (DMQMP1RGF182, DMQMP2FDF182, DMQMP2Q6F182, DMQMP2UQF182, DMQMP2Y8F182, DMQMP31FF182, DMQMP31XF182, DMQMP32AF182, DMQMP32QF182, DMQMP32VF182, DMQMP331F182, DMQMP33NF182, DMQMP33QF182, DMQMP33ZF182, DMQMP34VF182, DMQMP34XF182, DMQMP34YF182, DMQMP352F182, DMQMP353F182, DMQMP356F182, DMQMP35AF182, DMQMP35EF182, DMQMP35JF182, DMQMP35NF182, DMQMP35PF182, DMQMP35UF182, DMQMP3CVF182, DMQMP3G1F182, DMQMP3G7F182, DMQMP3GTF182, DMQMP3GVF182, DMQMP3H9F182, DMQMP3HCF182, DMQMP3HQF182, DMQMP3HYF182, DMQMP3HZF182, DMQMP3JHF182, DMQMP3JNF182, DMQMP3JPF182, DMQMP3JWF182, DMQMP3K2F182, DMQMP3K3F182, DMQMP3KHF182, DMQMP3KQF182, DMQMP3KTF182, DMQMP3KXF182, DMQMP3L6F182, DMQMP3LAF182, DMQMP3LEF182, DMQMP3LWF182, DMQMP3M0F182, DMQMP3M2F182, DMQMP3M4F182, DMQMP3M8F182, DMQMP3MDF182, DMQMP3MEF182, DMQMP3MJF182, DMQMPKRGF182, DMQMPKRUF182, DMQMPKS8F182, DMQMPK5FF182, DMQMPKSRF182, DMQMPKSVF182, DMQMPKSXF182, DMQMPKSYF182, DMQMPKT1F182, DMQMPKTAF182, DMQMPKTDF182, DMQMPKTUF182, DMQMPKUYF182, DMQMPKV8F182, DMQMPKVFF182, DMQMPKVG182, DMQMPKVL182, DMQMPKXAF182,						

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/06/14	Ship Date	Routing FEDEX TRAD	Waybill Number IN	Subtotal	
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After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:

Special Instructions:

Tax	
Shipping Charges	
TOTAL	USD 68,906.71

Apple Inc.



Apple Inc.

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P.O. Box 846095
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Page 3	Customer Number 64377	Invoice Number 4283563269
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Invoice Date 05/19/14	Amount Due 68,906.71
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USA

Customer Number 64377	Customer P.O. Number 1404148	Sales Order Number 1002570127	Invoice Number 4283563269	Invoice Date 05/19/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DMQMPKXXF 182 , DMQMPKXYF 182 , DMQMPKY0F 182 , DMQMPKYBF 182 , DMQMPKYNF 182 , DMQMPKZ2F 182 , DMQMPL26F 182 , DMQMPL2WF 182 , DMQMPL2XF 182 , DMQMPL3VF 182 , DMQMPL6KF 182 , DMQMPL71F 182 , DMQMPL72F 182 , DMQMPL74F 182 , DMQMPL77F 182 , DMQMPL7JF 182 , DMQMPL7KF 182 , DMQMPL7PF 182 , DMQMPL7TF 182 , DMQMPL7WF 182 , DMQMPL7YF 182 , DMQMPL7ZF 182 , DMQMPL80F 182 , DMQMPL84F 182 , DMQMPL86F 182 , DMQMPL8HF 182 , DMQMPL8JF 182 , DMQMPL8LF 182 , DMQMPL8MF 182 , DMQMPL8WF 182 , DMQMPL93F 182 , DMQMPL9AF 182 , DMQMPLABF 182 , DMQMPLAKF 182 , DMQMPLBPF 182 , DMQMPLD7F 182 , DMQMPLGEGF 182 , DMQMPLG1F 182 , DMQMPLHXF 182 , DMQMPLJWF 182 , DMQMPLLUF 182 , DMQMPLLVF 182 , DMQMPLLWF 182 , DMQMPLM1F 182 , DMQMPLM2F 182 , DMQMPLM7F 182 , DMQMPLMTF 182 , DMQMPLMUF 182 , DMQMPLMXF 182 , DMQMPLMZF 182 , DMQMPLN9F 182 , DMQMPLNBF 182 , DMQMPLNDF 182 , DMQMPLNEF 182 , DMQMPLNGF 182 , DMQMPLNNF 182 , DMQMPLQUF 182 , DMQMPLR0F 182 , DMQMPLRVF 182 , DMQMPLTVF 182 , DMQMPLU5F 182 , DMQMPLU6F 182 , DMQMPLXZF 182 , DMQMPLZGF 182 , DMQMPLZTF 182)				
		Recycle Fees		140	3.00	420.00
003	S4745LL/A	2-YR APPLE CARE+ FOR IPAD - ED	140	140		

Web Order Number: 1002570127

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 05/06/14	Ship Date 05/19/14	Routing FEDEX TRAD	Waybill Number IN	Subtotal	64,540.00
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After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.	Shipped From: F/G Distribution Center Elk Grove, Ca 95758	Tax	4,366.71
	Special Instructions:	Shipping Charges	
		TOTAL	USD	68,906.71

Apple Inc.

Purchase Order

Porterville Unified School District
 600 West Grand Avenue
 Porterville, CA 93257-0000

PO No: 1404298

05/09/2014

Requested By: kcovian

Vendor:	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

Bill To:
Porterville Unified School District 600 West Grand Avenue Porterville CA 93257-0000 (559) 793-2400

Remit To:
P.O. BOX 910916 PASADENA, CA 91110-0916

Ship To:
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257- 559-793-2433

Project No: CpEd/PHS/LHerrera
Confirmation:

Qty	Unit	Description	Unit Price	Total Cost	T
36.00	Units	Precision T1700 Workstation Small Form Factor	\$1,073.40	\$38,642.40	Y
1.00	Units	State Environmental Fee	\$120.00	\$120.00	N
0.00	Units	Supplemental equipment for supplemental instruction and student projects	\$0.00	\$0.00	N

AccountNo	Amount
010-30100-0-11100-10000-43000-307-0000-3420	\$42,047.00

Sub Total:	\$38,762.40
Total Discount:	\$0.00
Tax:	\$3,284.60
Freight:	\$0.00
Total:	\$42,047.00

\$41,819.84

Approved By:

Crystal Valley
 5/14/14



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490462
 Order Date: 05/14/14
 66 01 0 01 00 N

Invoice Number: XJDRM3127
 Invoice Date: 05/16/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/15/14
 Shipped Via: SAIA
 Waybill Number: 007923739001

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
12	12	210-AANN	Dell Precision T1700 SFF BTX Base	EA	766.36	9,196.32
12	12	370-AADG	8GB (2x4GB) 1600MHz DDR3 Non-E CC	EA	-	-
12	12	580-AADG	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
12	12	320-3316	Monitor Option-None	EA	-	-
12	12	490-BBCF	1 GB NVIDIA Quadro K600 (1DP and 1DVI-I) (1DP-DVI and 1DVI-V GA adapter)	EA	-	-
12	12	400-AALE	500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive	EA	-	-
12	12	403-BBCE	Integrated Intel SATA Controller	EA	-	-
12	12	421-5607	Windows 7 Professional, No Media, 64-bit, Fixed Precision, English	EA	-	-
12	12	570-AAAJ	Dell (TM) MS 111 USB Optical Mouse	EA	-	-
12	12	555-BBJO	No Additional Network Card Selected (Integrated NIC included)	EA	-	-
12	12	429-AAFO	8x Slimline DVD+/-RW Drive	EA	-	-
12	12	520-AAAK	Internal Speaker	EA	-	-
12	12	450-AAFS	US/Thai/Philippines Power Cord	EA	-	-
12	12	340-AAMJ	English Shipping Docs	EA	-	-
12	12	340-ABMZ	1-Watt BIOS	EA	-	-
12	12	630-AABP	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude	EA	-	-
12	12	995-4422	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
12	12	996-6320	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
12	12	938-8778	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
12	12	935-2647	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
12	12	631-AAAP	No Out-of-Band Systems Management	EA	-	-
12	12	430-XXYU	Resource DVD not Included	EA	-	-
12	12	340-AAMH	No Setup and Features Guide	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	332-1286	Non-Canada Orders only	EA	-	-
12	12	329-BBIQ	Dell Precision T1700 Standard 255W TPM Chassis	EA	-	-
12	12	387-BBBE	No Energy Star	EA	-	-
12	12	338-BCEY	4th Gen Intel Core i5-4570 Processor (Quad Core, 3.20GHz Turbo, 6MB, w/ HD Graphics 4600)	EA	81.60	979.20
12	12	954-3465	*No DDPE Encryption Software	EA	-	-
12	12	658-BBNQ	No Windows XP Mode	EA	-	-
12	12	449-BBBK	C1 SATA 3.5inch, 1 Hard Drive	EA	-	-
12	12	461-AAAQ	Chassis Intrusion Switch	EA	2.04	24.48
12	12	389-BCDV	UPC Label, Config 502, UPC528, Dell Precision T1700	EA	-	-
12	12	411-XXYD	Raid Configuration not over 2 TB	EA	-	-
12	12	328-BBBQ	Precision T1700 SFF Packaging	EA	-	-
12	12	320-3807	Dell 22 Monitor - P2213	EA	165.14	1,981.68
12	12	730-6056	Fixed Hardware Configuration	EA	58.26	699.12

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,905.28
Taxable	Tax	
\$	10,997.28	\$ 934.75
ENVIRO FEE	\$	48.00
Invoice Total	\$	13,888.03

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJDRM3127
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490462
 Associated Order: 620490447

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,905.28
Taxable	Tax	
\$	10,997.28	\$ 934.75
ENVIRO FEE	\$	48.00
Invoice Total	\$	13,888.03
	\$	
	\$	
Balance Due	\$	13,888.03
Amount Enclosed		

000XJDRM312700000013888036601079136430



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490462
 Order Date: 05/14/14

Invoice Number: XJDRM3127
 Invoice Date: 05/16/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/15/14
 Shipped Via: SAIA
 Waybill Number: 007923739001

86 01 0 01 00 N

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	429-AABU	PowerDVD Software not included	EA	-	-
12	12	401-AADF	No Additional Hard Drive	EA	-	-
12	12	461-AAAS	Computrace Disable	EA	-	-
12	12	492-BBFF	No PCIe add-in card	EA	-	-
12	12	409-BBCF	No Intel Technology enabled	EA	-	-
12	12	389-BBJM	Intel Core I5 Label	EA	-	-
12	12	389-BCCZ	Windows 7 Label	EA	-	-
12	12	421-9982	Thank you for buying Dell	EA	-	-
12	12	422-0008	Dell Data Protection System To ols Digital Delivery/DT	EA	-	-
12	12	640-BBES	Dell Precision Performance Opt imizer	EA	-	-
12	12	640-BBEW	Dell Data Protection | Protect ed Workspace	EA	-	-
12	12	640-BBHR	Visit www.dell.com/encryption	EA	-	-
12	12	640-BBHS	Not Selected in this Configuration	EA	-	-
12	12	658-BBIH	Dell Applications for Windows 7	EA	-	-
12	12	658-BBNH	Waves Maxx Audio	EA	-	-
12	12	780-BBCP	Non RAID	EA	-	-
12	12	650-AABC	No Software Anti-Virus	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	620-AACM	MUI Windows 7 Professional (64 Bit OS) Resource DVD	EA	2.04	24.48
12	12	637-AAAS	Dell Backup and Recovery Basic 1.6	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
			NO STIMULUS FUNDING			
		System Service Tags	CR0RM02 , CR1QM02 , CR5PM02 , CR5QM02 , CR5TM02 , CR9VM02 , CR7VM02 , CR8PM02 , CR8QM02 , CR8VM02 , CR9PM02 , CR6QM02			



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490447
 Order Date: 05/14/14
 66 01 0 01 00 N

Invoice Number: XJDRM2XX8
 Invoice Date: 05/16/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/15/14
 Shipped Via: SAIA
 Waybill Number: 007923732304

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
12	12	210-AANN	Dell Precision T1700 SFF BTX B ase	EA	766.36	9,196.32
12	12	370-AADG	8GB (2x4GB) 1600MHz DDR3 Non-E CC	EA	-	-
12	12	580-AADG	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
12	12	320-3316	Monitor Option-None	EA	-	-
12	12	490-BBCF	1 GB NVIDIA Quadro K600 (1DP and 1DVI-I) (1DP-DVI and 1DVI-V GA adapter)	EA	-	-
12	12	400-AALE	500GB 3.5inch Serial ATA (7,20 0 Rpm) Hard Drive	EA	-	-
12	12	403-BBCE	Integrated Intel SATA Controller	EA	-	-
12	12	421-5607	Windows 7 Professional, No Media, 64-bit, Fixed Precision, English	EA	-	-
12	12	570-AAAJ	Dell (TM) MS 111 USB Optical Mouse	EA	-	-
12	12	555-BBJO	No Additional Network Card Selected (Integrated NIC included)	EA	-	-
12	12	429-AAFO	8x Slimline DVD+/-RW Drive	EA	-	-
12	12	520-AAAK	Internal Speaker	EA	-	-
12	12	450-AAFS	US/Thai/Philippines Power Cord	EA	-	-
12	12	340-AAMJ	English Shipping Docs	EA	-	-
12	12	340-ABMZ	1-Watt BIOS	EA	-	-
12	12	630-AABP	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude	EA	-	-
12	12	995-4422	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
12	12	996-6320	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
12	12	938-8778	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
12	12	935-2647	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
12	12	631-AAAP	No Out-of-Band Systems Management	EA	-	-
12	12	430-XXYU	Resource DVD not included	EA	-	-
12	12	340-AAMH	No Setup and Features Guide	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	332-1286	Non-Canada Orders only	EA	-	-
12	12	329-BBIQ	Dell Precision T1700 Standard 255W TPM Chassis	EA	-	-
12	12	387-BBBE	No Energy Star	EA	-	-
12	12	338-BCEY	4th Gen Intel Core i5-4570 Processor (Quad Core, 3.20GHz Turbo, 6MB, w/ HD Graphics 4600)	EA	81.60	979.20
12	12	954-3465	*No DDPE Encryption Software	EA	-	-
12	12	658-BBNQ	No Windows XP Mode	EA	-	-
12	12	449-BBBK	C1 SATA 3.5inch, 1 Hard Drive	EA	-	-
12	12	461-AAAQ	Chassis Intrusion Switch	EA	2.04	24.48
12	12	389-BCDV	UPC Label, Config 502, UPC528, Dell Precision T1700	EA	-	-
12	12	411-XXYD	Raid Configuration not over 2 TB	EA	-	-
12	12	328-BBBQ	Precision T1700 SFF Packaging	EA	-	-
12	12	320-3807	Dell 22 Monitor - P2213	EA	165.14	1,981.68
12	12	730-6056	Fixed Hardware Configuration	EA	58.26	699.12

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,905.28
Taxable	Tax	
\$ 10,997.28	\$	934.75
ENVIRO FEE	\$	48.00
Invoice Total	\$	13,888.03

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJDRM2XX8
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490447
 Associated Order: 620490405

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA 911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,905.28
Taxable	Tax	
\$ 10,997.28	\$	934.75
ENVIRO FEE	\$	48.00
Invoice Total	\$	13,888.03
	\$	
	\$	
Balance Due	\$	13,888.03
Amount Enclosed		

000XJDRM2XX800000013888036601079136433



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490447
 Order Date: 05/14/14
 66 01 0 01 00 N

Invoice Number: XJDRM2XX8
 Invoice Date: 05/16/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/15/14
 Shipped Via: SAIA
 Waybill Number: 007923732304

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	429-AABU	PowerDVD Software not included	EA	-	-
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12	12	461-AAAS	Computrace Disable	EA	-	-
12	12	492-BBFF	No PCIe add-in card	EA	-	-
12	12	409-BBCF	No Intel Technology enabled	EA	-	-
12	12	389-BBJM	Intel Core i5 Label	EA	-	-
12	12	389-BCCZ	Windows 7 Label	EA	-	-
12	12	421-9982	Thank you for buying Dell	EA	-	-
12	12	422-0008	Dell Data Protection System Tools Digital Delivery/DT	EA	-	-
12	12	640-BBES	Dell Precision Performance Optimizer	EA	-	-
12	12	640-BBEW	Dell Data Protection | Protected Workspace	EA	-	-
12	12	640-BBHR	Visit www.dell.com/encryption	EA	-	-
12	12	640-BBHS	Not Selected in this Configuration	EA	-	-
12	12	658-BBIH	Dell Applications for Windows 7	EA	-	-
12	12	658-BBNH	Waves Maxx Audio	EA	-	-
12	12	780-BBCP	Non RAID	EA	-	-
12	12	650-AABC	No Software Anti-Virus	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	620-AACM	MUI Windows 7 Professional (64 Bit OS) Resource DVD	EA	2.04	24.48
12	12	637-AAAS	Dell Backup and Recovery Basic 1.6	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
			NO STIMULUS FUNDING			
		System Service Tags	CR1VM02 , CR2QM02 , CR2RM02 , CR3QM02 , CR6PM02 , CROVM02 , CR8TM02 , CR9TM02 , CRBPM02 , CRBSM02 , CRBTM02 , CR6TM02			



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490405
 Order Date: 05/14/14
 66 01 O 01 00 N

Invoice Number: XJDRM2XP2
 Invoice Date: 05/16/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/15/14
 Shipped Via: SAIA
 Waybill Number: 007923732405

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
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12	12	580-AADG	US English (QWERTY) Dell KB212 -B QuietKey USB Keyboard Black	EA	-	-
12	12	320-3316	Monitor Option-None	EA	-	-
12	12	490-BBCF	1 GB NVIDIA Quadro K600 (1DP and 1DVI-I) (1DP-DVI and 1DVI-V GA adapter)	EA	-	-
12	12	400-AALE	500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive	EA	-	-
12	12	403-BBCE	Integrated Intel SATA Controller	EA	-	-
12	12	421-5607	Windows 7 Professional, No Media, 64-bit, Fixed Precision, English	EA	-	-
12	12	570-AAAJ	Dell (TM) MS 111 USB Optical Mouse	EA	-	-
12	12	555-BBJO	No Additional Network Card Selected (Integrated NIC included)	EA	-	-
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12	12	520-AAAK	Internal Speaker	EA	-	-
12	12	450-AAFS	US/Thai/Philippines Power Cord	EA	-	-
12	12	340-AAMJ	English Shipping Docs	EA	-	-
12	12	340-ABMZ	1-Watt BIOS	EA	-	-
12	12	630-AABP	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude	EA	-	-
12	12	995-4422	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
12	12	996-6320	*Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
12	12	938-8778	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
12	12	935-2647	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
12	12	631-AAAP	No Out-of-Band Systems Management	EA	-	-
12	12	430-XXYU	Resource DVD not Included	EA	-	-
12	12	340-AAMH	No Setup and Features Guide	EA	-	-
12	12	617-BBBC	Not Selected in this Configuration	EA	-	-
12	12	332-1286	Non-Canada Orders only	EA	-	-
12	12	329-BBIQ	Dell Precision T1700 Standard 255W TPM Chassis	EA	-	-
12	12	387-BBBE	No Energy Star	EA	-	-
12	12	338-BCEY	4th Gen Intel Core i5-4570 Processor (Quad Core, 3.20GHz Turbo, 6MB, w/ HD Graphics 4600)	EA	81.60	979.20
12	12	954-3465	*No DDPE Encryption Software	EA	-	-
12	12	658-BBNQ	No Windows XP Mode	EA	-	-
12	12	449-BBBK	C1 SATA 3.5inch, 1 Hard Drive	EA	-	-
12	12	461-AAAQ	Chassis Intrusion Switch	EA	2.04	24.48
12	12	389-BCDV	UPC Label, Config 502, UPC528, Dell Precision T1700	EA	-	-
12	12	411-XXYD	Raid Configuration not over 2 TB	EA	-	-
12	12	328-BBBQ	Precision T1700 SFF Packaging	EA	-	-
12	12	320-3807	Dell 22 Monitor - P2213	EA	165.14	1,981.68
12	12	730-6056	Fixed Hardware Configuration	EA	58.26	699.12

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,905.28
Taxable	Tax	
\$ 10,997.28	\$	934.75
ENVIRO FEE	\$	48.00
Invoice Total	\$	13,888.03

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJDRM2XP2
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490405
 Associated Order: 620490462

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	12,905.28
Taxable	Tax	
\$ 10,997.28	\$	934.75
ENVIRO FEE	\$	48.00
Invoice Total	\$	13,888.03
	\$	
	\$	
Balance Due	\$	13,888.03
Amount Enclosed		

000XJDRM2XP200000013888036601079136439



FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404298
 Order Number: 620490405
 Order Date: 05/14/14

Invoice Number: XJDRM2XP2
 Invoice Date: 05/16/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/15/14
 Shipped Via: SAIA
 Waybill Number: 007923732405

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SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	429-AABU	PowerDVD Software not included	EA	-	-
12	12	401-AADF	No Additional Hard Drive	EA	-	-
12	12	461-AAAS	Computrace Disable	EA	-	-
12	12	492-BBFF	No PCIe add-in card	EA	-	-
12	12	409-BBCF	No Intel Technology enabled	EA	-	-
12	12	389-BBJM	Intel Core i5 Label	EA	-	-
12	12	389-BCCZ	Windows 7 Label	EA	-	-
12	12	421-9982	Thank you for buying Dell	EA	-	-
12	12	422-0008	Dell Data Protection System Tools Digital Delivery/DT	EA	-	-
12	12	640-BBES	Dell Precision Performance Optimizer	EA	-	-
12	12	640-BBEW	Dell Data Protection | Protected Workspace	EA	-	-
12	12	640-BBHR	Visit www.dell.com/encryption	EA	-	-
12	12	640-BBHS	Not Selected in this Configuration	EA	-	-
12	12	658-BBIH	Dell Applications for Windows 7	EA	-	-
12	12	658-BBNH	Waves Maxx Audio	EA	-	-
12	12	780-BBCP	Non RAID	EA	-	-
12	12	650-AABC	No Software Anti-Virus	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
12	12	620-AACM	MUI Windows 7 Professional (64 Bit OS) Resource DVD	EA	2.04	24.48
12	12	637-AAAS	Dell Backup and Recovery Basic 1.6	EA	-	-
12	12	817-BBBC	Not Selected in this Configuration	EA	-	-
			NO STIMULUS FUNDING			
		System Service Tags	CR0QM02 , CR1RM02 , CR2VM02 , CR3PM02 , CR3VM02 , CR7TM02 , CR4TM02 , CR4VM02 , CR5VM02 , CR6VM02 , CR7PM02 , CR4QM02			

Purchase Order

LIABILITY

Porterville Unified School District
 600 West Grand Avenue
 Porterville, CA 93257-0000

PO No: 1404522

06/10/2014
Requested By: lindal

Vendor:
0119437 DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682

Bill To:
Porterville Unified School District 600 West Grand Avenue Porterville CA 93257-0000 (559) 793-2400

Remit To:
P.O. BOX 910916 PASADENA, CA 91110-0916

Ship To:
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257- 559-793-2433

Project No: MHS/CmpEd/KEITH
Confirmation:

Qty	Unit	Description	Unit Price	Total Cost
1.00	Units	QUOTE 683449812/544 CHROMEBOOKS AND HARDWARE AS PER ATTACHED. <i>#1084368757</i>	\$219,094.20	\$219,094.20
1.00	Units	QUOTE 683441427/16 CHROMEBOOKS CARTS/CHARGERS AS PER ATTACHEED. <i>684372306</i>	\$27,164.75	\$27,164.75
1.00	Units	QUOTE 683443149/544 GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE AT PER ATTACHED.	\$13,741.44	\$13,741.44

Account No	Amount
010-70900-0-11100-10000-44000-305-0000-3486	\$27,164.75
010-30100-0-11100-10000-43000-305-0000-3420	\$90,126.00
010-70900-0-11100-10000-43000-305-0000-3486	\$142,709.64

Sub Total:	\$260,000.39
Total Discount:	\$0.00
Tax:	\$0.00
Freight:	\$0.00
Total:	\$260,000.39

Approved By: _____

Budget Valley
 DATE: 6/10/14
 Page 1 of 1

240 668 54



This is your ACKNOWLEDGEMENT

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636015642
 Order Date: 06/10/14

Invoice Number: XJF5N36J4
 Invoice Date: 06/10/14
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: STANDARD GROUND
 Waybill Number:

66 01 0 01 00 N

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	464-7779	EOY	EA		

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	0.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	0.00
	\$	
	\$	
	\$	
Balance Due	\$	0.00



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420453
 Order Date: 06/10/14
 66 01 O 01 00 N

Invoice Number: XJF8TT9R1
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969743600

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	210-ACDU	Dell Chromebook 11	EA	384.02	6,144.32
16	16	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
16	16	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
16	16	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
16	16	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
16	16	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
16	16	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
16	16	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
16	16	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
16	16	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
16	16	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
16	16	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
16	16	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
16	16	537-8BBD	US Power Cord	EA	-	-
16	16	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
16	16	328-BBEX	Shipment Box	EA	-	-
16	16	340-AFZC	Directship Info	EA	-	-
16	16	730-8301	Fixed Hardware Configuration	EA	-	-
16	16	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
16	16	450-AAYT	65 Watt AC Adaptor	EA	-	-
16	16	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
16	16	464-7779	EOY	EA	-	-
		System Service Tags	76WXX02, JJTXX02, 85WXX02, 981YX02, B2WXX02, B6WXX02, BBWXX02, C71YX02, CFKXX02, D32XX02, DXLWX02, F24VX02, F2WXX02, H21YX02, H5WXX02, 7XVXX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,144.32
Taxable	Tax	
\$	2,960.32	\$ 251.63
ENVIRO FEE	\$	48.00
Invoice Total	\$	6,443.95

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8TT9R1
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420453

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,144.32
Taxable	Tax	
\$	2,960.32	\$ 251.63
ENVIRO FEE	\$	48.00
Invoice Total	\$	6,443.95
	\$	
	\$	
	\$	
Balance Due	\$	6,443.95
Amount Enclosed		

000XJF8TT9R100000006443956601079136435



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636020493
 Order Date: 06/10/14
 66 01 0 01 00 N

Invoice Number: XJF6CN998
 Invoice Date: 06/11/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/11/14
 Shipped Via: STANDARD GROUND
 Waybill Number: 1107325

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1381390
 800 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
544	544	A7611038	GOOGLE CHROME OS MANAGEMENT CO NSOLE LICENSE, EDUCATION NO STIMULUS FUNDING	EA	25.26	13,741.44

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,741.44
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,741.44

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF6CN998
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636020493

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,741.44
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,741.44
	\$	
	\$	
Balance Due	\$	13,741.44
Amount Enclosed		

000XJF6CN99800000013741446601079136438



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636015667
 Order Date: 06/10/14

Invoice Number: XJFCC7JP9
 Invoice Date: 06/24/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/24/14
 Shipped Via: STANDARD GROUND
 Waybill Number: 084-1366807

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SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	A7471892	SEC CART SUP & CHARGES UP TO 32 DELL ACER LENOVO OTHER C HROMEBOOKS	EA	1,564.79	25,036.64

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	25,036.64
Taxable	Tax	
\$ 25,036.64	\$	2,128.11
ENVIRO FEE	\$	0.00
Invoice Total	\$	27,164.75

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJFCC7JP9
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636015667
 Associated Order: 636015642

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	25,036.64
Taxable	Tax	
\$ 25,036.64	\$	2,128.11
ENVIRO FEE	\$	0.00
Invoice Total	\$	27,164.75
	\$	
	\$	
	\$	
Balance Due	\$	27,164.75
Amount Enclosed		

000XJFCC7JP900000027164756601079136436



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421550
 Order Date: 06/10/14
 66 01 O 01 00 N

Invoice Number: XJF8TT8T1
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969743600

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	15WXX02 , JZVXX02 , 1TVXX02 , 21WXX02 , 24WXX02 , 261YX02 , 2ZVXX02 , 32WXX02 , 3PTXX02 , 3XVXX02 , 3ZVXX02 , 41WXX02 , 4TVXX02 , 4VVXX02 , 5WVXX02 , 5ZVXX02 , 62WXX02 , 6ZVXX02 , 781YX02 , 7VVXX02 , 7WVXX02 , 8LSXX02 , 8TVXX02 , 8VVXX02 , 91WXX02 , B1WXX02 , B31YX02 , B91YX02 , C91YX02 , CVVXX02 , D0WXX02 , D91YX02 , F0WXX02 , FVVXX02 , FWVXX02 , G5WXX02 , G7VXX02 , G91YX02 , GLVXX02 , GSVXX02 , GXVXX02 , H7VXX02 , H91YX02 , J0WXX02 , J5WXX02 , J81YX02 , JTVXX02 , 161YX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8TT8T1
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421550

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA 911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8TT8T100000019331846601079136438



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421444
 Order Date: 06/10/14
 66 01 0 01 00 N

Invoice Number: XJF8RDN71
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741904

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	1JSXX02 , JYSXX02 , 2JSXX02 , 2PSXX02 , 3MSXX02 , 4HSXX02 , 4JSXX02 , 4KSXX02 , 5LSXX02 , 5NSXX02 , 5PSXX02 , 5QSXX02 , 6MSXX02 , 6MTXX02 , 6RSXX02 , 7HSXX02 , 7JSXX02 , 7YSXX02 , 8JSXX02 , 8MSXX02 , 8MTXX02 , 8QSXX02 , 9JSXX02 , 9KSXX02 , 9LTX02 , 9YSXX02 , 9JSXX02 , 9NSXX02 , 9WSXX02 , 9BSXX02 , 9YSXX02 , 9JSXX02 , 9QSXX02 , 9TSXX02 , 9JSXX02 , 9FSXX02 , 9KSXX02 , 9GSXX02 , 9HSXX02 , 9JSXX02 , 9KSXX02 , 9LSXX02 , 9GSXX02 , 9HSXX02 , 9JSXX02 , 9KSXX02 , 9LSXX02 , 9GSXX02 , 9HSXX02 , 9JSXX02 , 9KSXX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RDN71
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421444

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RDN7100000019331846601079136439



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421022
 Order Date: 06/10/14

Invoice Number: XJF8RM1R5
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

66 01 O 01 00 N

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	1PSXX02 , JYNXX02 , 3KSXX02 , 3LSXX02 , 3LTX02 , 3QSXX02 , 4HLXX02 , 4MSXX02 , 5HSXX02 , 5JSXX02 , 5KSXX02 , 5LTX02 , 6HSXX02 , 6LTX02 , 6TSXX02 , 6ZSXX02 , 7LTX02 , 8DJXX02 , 8HSXX02 , 8NSXX02 , 9LSXX02 , 9MSXX02 , 9PSXX02 , 9TSXX02 , BHSXX02 , BLTX02 , BMSXX02 , BTSXX02 , CLTX02 , CMSXX02 , CMTXX02 , DMTXX02 , F5LXX02 , FLSXX02 , FMSXX02 , FMTXX02 , FTSXX02 , FYSXX02 , GMSXX02 , HLSXX02 , HMSXX02 , HRSXX02 , HXSXX02 , JBPXX02 , JLSXX02 , JQSXX02 , JXSXX02 , 2KSXX02			

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RM1R5
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421022

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

000XJF8RM1R500000019331846601079136431



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421097
 Order Date: 06/10/14
 66 01 0 01 00 N

Invoice Number: XJF8RM1T1
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHGG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	661YX02, 520YX02, 620YX02, 731YX02, 81WXX02, 82WXX02, 8Y0YX02, 8ZVXX02, 95WXX02, 9VVXX02, BTVXX02, BVVXX02, BWVXX02, BZVXX02, C51YX02, C5WXX02, D21YX02, D2WXX02, D31YX02, D51YX02, F21YX02, F4WXX02, FYVXX02, G0WXX02, G2WXX02, GZVXX02, H4WXX02, HVVXX02, HYVXX02, J1WXX02, JVVXX02, JYVXX02, 10WXX02, 131YX02, 1WVXX02, 1ZVXX02, 22WXX02, 2WVXX02, 301YX02, 3WVXX02, 4Y0YX02, 4Z0YX02, 52WXX02, 531YX02, 5VVXX02, 5Y0YX02, 5YVXX02, 6TVXX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RM1T1
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421097

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RM1T100000019331846601079136435



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420727
 Order Date: 06/10/14
 66 01 0 01 00 N

Invoice Number: XJF8RKWK5
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	190YX02 , JB0YX02 , 1C0YX02 , 1G0YX02 , 1R5YX02 , 290YX02 , 2C0YX02 , 2F0YX02 , 2Q5YX02 , 370YX02 , 3K0YX02 , 470YX02 , 4D0YX02 , 4R5YX02 , 4S1YX02 , 5G0YX02 , 5Q5YX02 , 5R5YX02 , 680YX02 , 690YX02 , 6C0YX02 , 6Q5YX02 , 711YX02 , 770YX02 , 790YX02 , 870YX02 , 880YX02 , 890YX02 , 8J0YX02 , 970YX02 , 9B0YX02 , 9Q5YX02 , 9R5YX02 , B70YX02 , B80YX02 , BC0YX02 , BF0YX02 , BR5YX02 , CG0YX02 , CN0YX02 , F70YX02 , FC0YX02 , GQ5YX02 , H60YX02 , HB1YX02 , HQ5YX02 , J70YX02 , 1B0YX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJF8RKWK5
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420727

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RKWK500000019331846601079136432



FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420792
 Order Date: 06/10/14
 66 01 O 01 00 N

Invoice Number: XJF8RKX18
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	1D0YX02 , 170YX02 , 280YX02 , 2R5YX02 , 390YX02 , 3J0YX02 , 3Q5YX02 , 3R5YX02 , 480YX02 , 4B0YX02 , 4G0YX02 , 4Q5YX02 , 580YX02 , 5F0YX02 , 5H0YX02 , 6H0YX02 , 6R5YX02 , 780YX02 , 7B0YX02 , 7C0YX02 , 7P0YX02 , 811YX02 , 8B0YX02 , 8F0YX02 , 92WXX02 , B90YX02 , C80YX02 , C90YX02 , CC0YX02 , CQ5YX02 , D80YX02 , DF0YX02 , DQ5YX02 , F80YX02 , FB0YX02 , FD0YX02 , FG0YX02 , FQ5YX02 , G80YX02 , GC0YX02 , HB0YX02 , HG0YX02 , HTVXX02 , J80YX02 , JF0YX02 , JJ0YX02 , JQ5YX02 , 1N0YX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RKX18
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420792

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.91100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RKX1800000019331846601079136438



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421154
 Order Date: 06/10/14
 66 01 0 01 00 N

Invoice Number: XJF8RM1X4
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	19WXX02 , JYTX02 , 27WXX02 , 48WXX02 , 49WXX02 , 5GNXX02 , 68WXX02 , 69WXX02 , 6DVXX02 , 6HVXX02 , 77WXX02 , 78WXX02 , 7DVXX02 , 7FVXX02 , 87WXX02 , 88WXX02 , 8BWXX02 , 98WXX02 , 99WXX02 , 9BWXX02 , 9FVXX02 , 89WXX02 , 8GVXX02 , 8LVXX02 , 8NVXX02 , 86VXX02 , 86WXX02 , 8XTXX02 , 89WXX02 , 8DVXX02 , 8LSXX02 , 8MVXX02 , 8XTXX02 , 8FVXX02 , 83VXX02 , 87WXX02 , 88WXX02 , 8DVXX02 , 8FVXX02 , 8HXX02 , 88WXX02 , 8GVXX02 , 87WXX02 , 81VXX02 , 8FVXX02 , 8MVXX02 , 8PVXX02 , 8DNXX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RM1X4
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421154

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RM1X400000019331846601079136432



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421246
 Order Date: 06/10/14

Invoice Number: XJF8RKT8
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

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SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSO WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHGG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	17VXX02 , JNVXX02 , 27VXX02 , 2BWXX02 , 2CVXX02 , 2CWXX02 , 2YTX02 , 37VXX02 , 3BVXX02 , 3GVXX02 , 3KVXX02 , 49VXX02 , 4CWXX02 , 4DVXX02 , 4KVXX02 , 4ZTX02 , 57VXX02 , 5KVXX02 , 6CWXX02 , 6LSXX02 , 6PVXX02 , 77VXX02 , 79VXX02 , 7GNXX02 , 8CWXX02 , 9KVXX02 , 9XTXX02 , 88VXX02 , 8BVXX02 , BCWXX02 , CLSXX02 , DBVXX02 , DKVXX02 , DNSXX02 , FBWXX02 , GBWXX02 , GKVXX02 , H6VXX02 , H9VXX02 , H9WXX02 , HBWXX02 , HCVXX02 , HFVXX02 , HKVXX02 , J7VXX02 , J9VXX02 , JBWXX02 , 19VXX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RKT8
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636421246

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RKT800000019331846601079136439



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420909
 Order Date: 06/10/14
 66 01 0 01 00 N

Invoice Number: XJF8RKTJ8
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

SOLD TO:
 PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:
 PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDVI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	9B1YX02 , 8P0YX02 , 9H0YX02 , 9K0YX02 , 9N0YX02 , 9P0YX02 , BB0YX02 , CD0YX02 , CP0YX02 , DD0YX02 , DG0YX02 , DP0YX02 , FF0YX02 , GF0YX02 , GK0YX02 , H80YX02 , HR5YX02 , HS5YX02 , J50YX02 , JN0YX02 , JP0YX02 , 1J0YX02 , 1M0YX02 , 2G0YX02 , 2J0YX02 , 2P0YX02 , 2P1YX02 , 3F0YX02 , 3G0YX02 , 3H0YX02 , 3P0YX02 , 3Q0YX02 , 4H0YX02 , 4P0YX02 , 4R1YX02 , 4VMXX02 , 5C1YX02 , 5D0YX02 , 5J0YX02 , 611YX02 , 6D0YX02 , 6F0YX02 , 6G0YX02 , 6P0YX02 , 7G0YX02 , 7N0YX02 , 8H0YX02 , 9F0YX02			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJF8RKTJ8
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420909

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

000XJF8RKTJ800000019331846601079136439



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: RYAN W SAXEN
 For Sales: (800) 576 - 6038
 Sales Fax: (888) 820 - 7454
 Customer Service: (800) 576 - 6038
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420982
 Order Date: 06/10/14

Invoice Number: XJF8RKWD2
 Invoice Date: 06/19/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/19/14
 Shipped Via: SAIA
 Waybill Number: 007969741803

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SOLD TO:

PORTERVILLE UNIFIED SCHOOL
 REPLACES 1361390
 600 W GRAND AVE
 PORTERVILLE, CA 932572029

SHIP TO:

PUSD WAREHOUSE
 PORTERVILLE UNIFIED SD
 534 N E ST
 PORTERVILLE, CA 932572250

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	384.02	18,432.96
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6106	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
48	48	965-6108	*ProSupport: 7x24 Technical Support, Initial Year	EA	-	-
48	48	965-6131	*Dell Limited Hardware Warranty Plus Service, Extended Year(s)	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6134	*Rapid Return for Repair after Diagnosis, 2 Year Extended	EA	-	-
48	48	965-6136	*Rapid Return for Repair after Diagnosis, Initial Year	EA	-	-
48	48	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
48	48	340-AHGG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 8841116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	464-7779	EOY	EA	-	-
		System Service Tags	2TNXX02 , 2SNXX02 , 3JNXX02 , 3KNXX02 , 3PMXX02 , 3TNXX02 , 4KNXX02 , 5LNXX02 , 5QMXX02 , 5SNXX02 , 6KNXX02 , 6MNXX02 , 6QMXX02 , 6SNXX02 , 7KNXX02 , 7LNXX02 , 7NNXX02 , HJNXX02 , HLNXX02 , HNMXX02 , 8BNXX02 , 8LNXX02 , 8MNXX02 , 9KNXX02 , 9MNXX02 , 9PMXX02 , BPMXX02 , BSNXX02 , HRNXX02 , JHNXX02 , JJNXX02 , JKNXX02 , CKNXX02 , CNNXX02 , DKNXX02 , DLNXX02 , DSNXX02 , DTNXX02 , FMNXX02 , G3NXX02 , GKNXX02 , GMNXX02 , 1MNXX02 , 1XMXX02 , 24NXX02 , 2MNXX02 , 2NNXX02 , 35NXX02			

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJF8RKWD2
 Customer Name: PORTERVILLE UNIFIED SCHOOL
 Customer Number: 107913643
 Purchase Order: 1404522
 Order Number: 636420982

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	18,432.96
Taxable	Tax	
\$ 8,880.96	\$	754.88
ENVIRO FEE	\$	144.00
Invoice Total	\$	19,331.84
	\$	
	\$	
	\$	
Balance Due	\$	19,331.84
Amount Enclosed		

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QUOTATION

Quote #: ~~683441427~~ **684372306**
 Customer #: 107913643
 Contract #: WN99ABZ
 Customer Agreement #: WSCA B27160
 Quote Date: 05/28/2014
 Customer Name: PORTERVILLE UNIFIED SCHOOL

*Added EOY sku
to new quote for
faster delivery.*
 (AKA)
 6/10/14

Date: 5/28/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: RYAN W SAXEN PHONE: 1800 - 4563355
 Email Address: Ryan_Saxen@Dell.com Phone Ext: 80000

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$25,036.64

Product	Quantity	Unit Price	Total
SEC CART SUP & CHARGES UP TO 32 DELL ACER LENOVO OTHER CHROMEBOOKS (A7471892)	16	\$1,564.79	\$25,036.64

*Total Purchase Price:	\$27,164.75
Product Subtotal:	\$25,036.64
Tax:	\$2,128.11
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

line 1

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

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This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellertems).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms

and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

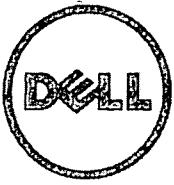
All information supplied to PORTERVILLE UNIFIED SCHOOL for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

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Privacy Policy

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Quote #: 684368757
 Customer #: 107913643
 Contract #: WN99ABZ
 Customer Agreement #: WSCA B27160
 Quote Date: 06/10/2014
 Customer Name: PORTERVILLE UNIFIED SCHOOL

Date: 6/10/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: RYAN W SAXEN **PHONE:** 1800 - 4563355
Email Address: Ryan_Saxen@Dell.com **Phone Ext:** 80000

GROUP: 1 QUANTITY: 544 SYSTEM PRICE: \$387.02 GROUP TOTAL: \$210,538.88

Description	Quantity
Dell Chromebook 11 (210-ACDU)	544
Internal Keyboard, English, Chromebook 11 (580-ABVP)	544
Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0 (555-BBSM)	544
System Documentation, Multi Language, Chromebook 11 (340-AGYZ)	544
ProSupport: 7x24 Technical Support, 2 Year Extended (965-6106)	544
ProSupport: 7x24 Technical Support, Initial Year (965-6108)	544
Dell Limited Hardware Warranty Plus Service, Extended Year(s) (965-6131)	544
Dell Limited Hardware Warranty Plus Service, Initial Year (965-6132)	544
Rapid Return for Repair after Diagnosis, 2 Year Extended (965-6134)	544
Rapid Return for Repair after Diagnosis, Initial Year (965-6136)	544
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	544
System Documentation, Multi Language, Chromebook 11 (340-AHHG)	544
CHROMEBOOK 11,2955U,4GB,51WHR (329-BBXP)	544
US Power Cord (537-BBBD)	544
UPC Label 884116140153,4G,A35 (389-BDYI)	544
Shipment Box (328-BBEX)	544
Directship Info (340-AFZC)	544
Fixed Hardware Configuration (730-8301)	544
Intel(R) Celeron(R) Label (338-BDXI)	544
65 Watt AC Adaptor (450-AAYT)	544
Smart Selection Shipment (VS) (800-BBGY)	544

*Total Purchase Price:		\$219,094.20
Product Subtotal:	\$208,906.88	
Tax:	\$8,555.32	
Shipping & Handling:	\$0.00	
State Environmental Fee:	\$1,632.00	
Shipping Method:	LTL 5 DAY OR LESS	

(* Amount denoted in \$)

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Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public

Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

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QUOTATION

Quote #: 683443149
 Customer #: 107913643
 Contract #: WN99ABZ
 Customer Agreement #: WSCA B27160
 Quote Date: 05/28/2014
 Customer Name: PORTERVILLE UNIFIED SD

Date: 5/28/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: RYAN W SAXEN PHONE: 1800 - 4563355
 Email Address: Ryan_Saxen@Dell.com Phone Ext: 80000

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$13,741.44

Product	Quantity	Unit Price	Total
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE, EDUCATION (A7611038)	544	\$25.26	\$13,741.44

COMMENT

NO STIMULUS FUNDING

*Total Purchase Price:	\$13,741.44
Product Subtotal:	\$13,741.44
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

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Purchase Order

Porterville Unified School District
 600 West Grand Avenue
 Porterville, CA 93257-0000

PO No: 1500006

06/26/2014
Requested By: mvidrio

Vendor:	013537
APPLE COMPUTER INC. EDUCATIONAL SALES SUPPORT MAIL STOP 198-ED P.O. BOX 149116 AUSTIN, TX 78714-9116	

Bill To:	
Porterville Unified School District 600 West Grand Avenue Porterville CA 93257-0000 (559) 793-2400	

Remit To:
P.O. Box 846095 DALLAS, TX 75284-6095

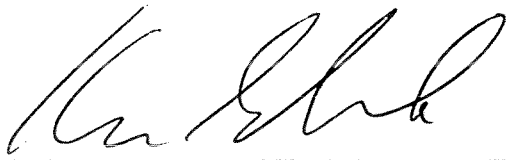
Ship To:
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257- 559-793-2433

Project No: Seq/Santos
Confirmation:

Qty	Unit	Description	Unit Price	Total Cost	T
48.00	Units	iPad Mini 10 pack	\$3,780.00	\$181,440.00	Y
48.00	Units	Recycle Fee	\$30.00	\$1,440.00	N

AccountNo	Amount
010-30100-0-11100-10000-44000-205-0000-3420	\$198,302.40

Sub Total:	\$182,880.00
Total Discount:	\$0.00
Tax:	\$15,422.40
Freight:	\$0.00
Total:	\$198,302.40

Approved By: 

194,263.20
PO No: 1500006

PUSD

Fwd: Apple Order Acknowledgement-Order# 1002749811

Kristy Wailey <kwailey@portervilleschools.org>
To: Laveane Clark <lclark@portervilleschools.org>

For SMS iPad order.

Kristy Wailey

Porterville Unified School District
Technology Department
600 W Grand Ave
Porterville, CA 93257
(559) 793-2401 Office
(888) 600-4352 Fax
kwailey@portervilleschools.org

----- Forwarded message -----

From: APPLE STORE <Do_not_reply@apple.com>
Date: Wed, Jul 9, 2014 at 9:37 AM
Subject: Apple Order Acknowledgement-Order# 1002749811
To: nnelson@portervilleschools.org, kwailey@portervilleschools.org

Dear Apple Customer,

Thank you for shopping with Apple!

Here are the details of your order:

Web Order Number: 1002749811
PO Number: 1500006
Apple Sales Order Number: 1002749811
Apple Customer Number: 64377
Shipping Method: Standard-Business

Product #	Product Description	Qty	Price	Ext Price
BK5A2LJA	BNDL IPADMIN 16G S GRY PPS 10	48	3,780.00	181,440.00
	Recycle Fee	48	30.00	1,440.00

Subtotal: \$ 182,880.00
Sales Tax: \$ 11,383.20

Total price for your order: \$ 194,263.20

SHIP TO ADDRESS :
Porterville Schools
534 N E ST
Porterville CA 93257-2250

Thank you for shopping at Apple.

Visit Order Status at <<http://www.apple.com/OrderStatus>> to view your order details.

If you have any questions concerning your order please call us at (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

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Thank You.

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Wed, Jul 16, 2014 at 10:19 AM



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 1	Customer Number 64377	Invoice Number 4288406287
Invoice Date 07/11/14		Amount Due 194,263.20

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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BK5A2LL/A	BNDL IPADMIN 16G S GRY PRS 10	48		3,780.00	181,440.00

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.			Shipped From:			Tax	
			Special Instructions:			Shipping Charges	
Apple Inc.						TOTAL	USD 194,263.20



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 2	Customer Number 64377	Invoice Number 4288406287
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Invoice Date 07/11/14	Amount Due 194,263.20
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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	PF433LL/A	IPAD MINI WI-FI 16GB SPACE GR	480	480		
SerialNo.: (F7NN1B3MFP84, F7NN1X2SFP84, F7NN1XKEFP84, F7NN200CFP84, F7NN200SFP84, F7NN2014FP84, F7NN201HFP84, F7NN201QFP84, F7NN201VFP84, F7NN202QFP84, F7NN203DFP84, F7NN2052FP84, F7NN208YFP84, F7NN209SFP84, F7NN20ARFP84, F7NN20ASFP84, F7NN20B8FP84, F7NN20BJFP84, F7NN20BYFP84, F7NN20CKFP84, F7NN20DFFP84, F7NN20DNFP84, F7NN20DSFP84, F7NN20EZFP84, F7NN20FRFP84, F7NN20H2FP84, F7NN20H4FP84, F7NN20HAFP84, F7NN20HBFP84, F7NN20HUF84, F7NN20J8FP84, F7NN20JSFP84, F7NN20L4FP84, F7NN20L6FP84, F7NN20LCFP84, F7NN20LTFP84, F7NN20MNFP84, F7NN20MPFP84, F7NN20MVFP84, F7NN20NRFP84, F7NN20P6FP84, F7NN20P7FP84, F7NN20P8FP84, F7NN20P9FP84, F7NN20PVFP84, F7NN20Q3FP84, F7NN20Q4FP84, F7NN20Q9FP84, F7NN20QKFP84, F7NN20R3FP84, F7NN20R7FP84, F7NN20RDFP84, F7NN20RJFP84, F7NN20S4FP84, F7NN20S7FP84, F7NN20SHFP84, F7NN20SMFP84, F7NN20SUF84, F7NN20SZFP84, F7NN20TQFP84, F7NN20TWFP84, F7NN20V5FP84, F7NN20V9FP84, F7NN20VGFP84, F7NN20VHFP84, F7NN20W9FP84, F7NN20WCFP84, F7NN20WFFP84, F7NN20WMFP84, F7NN20WRFP84, F7NN20WUFP84, F7NN20X1FP84, F7NN20XEFP84, F7NN20XPFP84, F7NN20XVFP84,						

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal
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After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.	Shipped From:	Tax
	Special Instructions:	Shipping Charges
	TOTAL	USD 194,263.20

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

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INVOICE

Page 3	Customer Number 64377	Invoice Number 4288406287
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Invoice Date 07/11/14	Amount Due 194,263.20
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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		F7NN20XXFP84, F7NN20XYFP84, F7NN20XZFP84, F7NN20Y1FP84, F7NN20Y3FP84, F7NN20Y5FP84, F7NN20Z5FP84, F7NN20Z9FP84, F7NN20ZMFP84, F7NN20ZZFP84, F7NN2106FP84, F7NN210FFP84, F7NN210LFP84, F7NN210MFP84, F7NN210SFP84, F7NN210VFP84, F7NN2129FP84, F7NN219JFP84, F7NN21BGFP84, F7NN21CJFP84, F7NN21DLFP84, F7NN21E0FP84, F7NN21ETFP84, F7NN21F7FP84, F7NN21FQFP84, F7NN21G0FP84, F7NN21G1FP84, F7NN21G2FP84, F7NN21G9FP84, F7NN21GNFP84, F7NN21GZFP84, F7NN21H6FP84, F7NN21HCFP84, F7NN21HFFP84, F7NN21HZFP84, F7NN21J9FP84, F7NN21KGF84, F7NN21L2FP84, F7NN21LTFP84, F7NN21NBF84, F7NN21NQFP84, F7NN21P8FP84, F7NN21QPFP84, F7NN21R1FP84, F7NN21R4FP84, F7NN21R5FP84, F7NN21RKFP84, F7NN21RQFP84, F7NN21S8FP84, F7NN21STFP84, F7NN21T2FP84, F7NN21THFP84, F7NN21U1FP84, F7NN21UBFP84, F7NN21UJFP84, F7NN21UKFP84, F7NN21ULFP84, F7NN21V7FP84, F7NN21VFFP84, F7NN21VPFP84, F7NN21WMFP84, F7NN21X0FP84, F7NN21XQFP84, F7NN21XWFP84, F7NN21Y1FP84, F7NN21Y3FP84, F7NN21Y4FP84, F7NN21Y6FP84, F7NN21ZDFP84, F7NN21ZLFP84, F7NN21ZYFP84, F7NN21ZZFP84, F7NN2208FP84, F7NN2209FP84, F7NN220PPFP84, F7NN221PFP84, F7NN2221FP84, F7NN2224FP84, F7NN226HFP84, F7NN226QFP84, F7NN2278FP84,				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal	
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	Special Instructions:	Shipping Charges	
	TOTAL	USD	194,263.20



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 4	Customer Number 64377	Invoice Number 4288406287
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Invoice Date 07/11/14	Amount Due 194,263.20
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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		F7NN2286FP84 , F7NN228QFP84 , F7NN229DFP84 ,				
		F7NN22BDFP84 , F7NN22CHFP84 , F7NN22E7FP84 ,				
		F7NN22G4FP84 , F7NN22KYFP84 , F7NN22L2FP84 ,				
		F7NN2345FP84 , F7NN234HFP84 , F7NN234MFP84 ,				
		F7NN234PFP84 , F7NN235FFP84 , F7NN236EFP84 ,				
		F7NN236YFP84 , F7NN236ZFP84 , F7NN2371FP84 ,				
		F7NN2372FP84 , F7NN2374FP84 , F7NN237AFP84 ,				
		F7NN238MFP84 , F7NN23A9FP84 , F7NN23APFP84 ,				
		F7NN23AQFP84 , F7NN23B4FP84 , F7NN2AU2FP84 ,				
		F7NN2DRSFP84 , F7NN2DRTFP84 , F7NN2DSGFP84 ,				
		F7NN2DSWFP84 , F7NN2DT2FP84 , F7NN2DT9FP84 ,				
		F7NN2DTEFP84 , F7NN2DTQFP84 , F7NN2DTXFP84 ,				
		F7NN2DVAFP84 , F7NN2DVWFP84 , F7NN2DWTFP84 ,				
		F7NN2DX3FP84 , F7NN2DXSFP84 , F7NN2DYCFP84 ,				
		F7NN2DYEFP84 , F7NN2DZAFP84 , F7NN2DZCFP84 ,				
		F7NN2DZTFP84 , F7NN2DZVFP84 , F7NN2E06FP84 ,				
		F7NN2E0FFP84 , F7NN2E2KFP84 , F7NN2E2WFP84 ,				
		F7NN2E46FP84 , F7NN2E47FP84 , F7NN2E58FP84 ,				
		F7NN2E62FP84 , F7NN2E86FP84 , F7NN2E87FP84 ,				
		F7NN2E96FP84 , F7NN2E9MFP84 , F7NN2E9QFP84 ,				
		F7NN2E9SFP84 , F7NN2E9VFP84 , F7NN2EA3FP84 ,				
		F7NN2EAMFP84 , F7NN2EAZFP84 , F7NN2EB8FP84 ,				
		F7NN2EBKFP84 , F7NN2EBUFP84 , F7NN2EBWFP84 ,				
		F7NN2EC7FP84 , F7NN2ECVFP84 , F7NN2EDGFP84 ,				
		F7NN2EDHFP84 , F7NN2EDJFP84 , F7NN2EDKFP84 ,				
		F7NN2EDVFP84 , F7NN2EE4FP84 , F7NN2EE5FP84 ,				
		F7NN2EEF84 , F7NN2EF9FP84 , F7NN2EFPFP84 ,				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal
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After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.	Shipped From:	Tax
	Special Instructions:	Shipping Charges
	TOTAL	USD 194,263.20



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 5	Customer Number 64377	Invoice Number 4288406287
Invoice Date 07/11/14		Amount Due 194,263.20

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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	F7NN2EFRFP84	F7NN2EFXFP84	F7NN2EG6FP84			
	F7NN2EGSFP84	F7NN2EGYFP84	F7NN2EH3FP84			
	F7NN2EHGFP84	F7NN2EHNFP84	F7NN2EHRFP84			
	F7NN2EJQFP84	F7NN2EK1FP84	F7NN2EK9FP84			
	F7NN2EKKFP84	F7NN2EKMFP84	F7NN2EKYFP84			
	F7NN2ELFFP84	F7NN2EN2FP84	F7NN2ENVFP84			
	F7NN2ER0FP84	F7NN2ER2FP84	F7NN2EREFP84			
	F7NN2ERYFP84	F7NN2ERZFP84	F7NN2ESHFP84			
	F7NN2ESLFP84	F7NN2ESQFP84	F7NN2ET1FP84			
	F7NN2ET8FP84	F7NN2ETCFP84	F7NN2ETEFP84			
	F7NN2ETTFFP84	F7NN2EU3FP84	F7NN2EUAFP84			
	F7NN2EUZFP84	F7NN2EV9FP84	F7NN2EVDFP84			
	F7NN2EVRFP84	F7NN2EW5FP84	F7NN2EW7FP84			
	F7NN2EW9FP84	F7NN2EWF84	F7NN2EWGFP84			
	F7NN2EWLFP84	F7NN2EX8FP84	F7NN2EXAFP84			
	F7NN2EXLFP84	F7NN2EXQFP84	F7NN2EY3FP84			
	F7NN2EY6FP84	F7NN2EYVFP84	F7NN2EYZFP84			
	F7NN2EZ7FP84	F7NN2EZNFP84	F7NN2EZUFP84			
	F7NN2EZXF84	F7NN2F04FP84	F7NN2F0PFP84			
	F7NN2F0RFP84	F7NN2F14FP84	F7NN2F1AFP84			
	F7NN2F1BFP84	F7NN2F1UFP84	F7NN2F22FP84			
	F7NN2F23FP84	F7NN2F27FP84	F7NN2F2BFP84			
	F7NN2F38FP84	F7NN2F39FP84	F7NN2F3VFP84			
	F7NN2F3WFP84	F7NN2F3XFP84	F7NN2F3YFP84			
	F7NN2F3ZFP84	F7NN2F41FP84	F7NN2F4UFP84			
	F7NN2F5UFP84	F7NN2F6QFP84	F7NN2F6RFP84			
	F7NN2F6VFP84	F7NN2F7FFP84	F7NN2F7HFP84			

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.				Shipped From:		Tax	
				Special Instructions:		Shipping Charges	
				Apple Inc.		TOTAL	USD 194,263.20



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Table with 3 columns: Page (6), Customer Number (64377), Invoice Number (4288406287)

Table with 2 columns: Invoice Date (07/11/14), Amount Due (194,263.20)

SOLD TO

PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

SHIP TO

Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Summary table with 6 columns: Customer Number (64377), Customer P.O. Number (1500006), Sales Order Number (1002749811), Invoice Number (4288406287), Invoice Date (07/11/14), Terms (Net 30 Days)

Main item table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Contains multiple rows of product codes and descriptions.

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Table with 8 columns: Salesperson, Contact (KM), Entry Date (07/08/14), Ship Date, Routing (DHL GLOBAL), Waybill Number (IN), Subtotal, and an empty cell.

After Remitting Payment Retain This Portion Of Invoice For Your Records.
Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:

Special Instructions:

Table with 2 columns: Tax, Shipping Charges, and TOTAL (USD 194,263.20)

Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 7	Customer Number 64377	Invoice Number 4288406287
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Invoice Date 07/11/14	Amount Due 194,263.20
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SOLD TO

PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

SHIP TO

Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		F7NN2HZLFP84, F7NN2HZVFP84, F7NN2JOHFP84, F7NN2JONFP84, F7NN2JOYFP84, F7NN2JOFZFP84, F7NN2J14FP84, F7NN2J15FP84, F7NN2J18FP84, F7NN2J1JFP84, F7NN2J1LFP84, F7NN2J1PFP84, F7NN2J1WFP84, F7NN2J1ZFP84, F7NN2J29FP84, F7NN2J2BFP84, F7NN2J2PFP84, F7NN2J31FP84, F7NN2J3MFP84, F7NN2J3TFP84, F7NN2J3VFP84, F7NN2J4AFP84, F7NN2J4WFP84, F7NN2J5PFP84, F7NN2J5QFP84, F7NN2J6JFP84, F7NN2J7VFP84, F7NN2J89FP84, F7NN2J95FP84, F7NN2J9PFP84, F7NN2J9VFP84, F7NN2JA1FP84, F7NN2JA3FP84, F7NN2JDBFP84, F7NN2JE7FP84, F7NN2JFKFP84, F7NN2JG7FP84, F7NN2JJQFP84, F7NN2JK1FP84, F7NN2JKCFP84, F7NN2JR2FP84, F7PN1FN3FP84, F7PN1G86FP84, F7PN1GJ7FP84, F7PN1LYLFP84, F7PN1LZLFP84, F7PN1M17FP84, F7PN1M1JFP84, F7PN1M2XFP84, F7PN1M7WFP84, F7PN1M82FP84, F7PN1MC5FP84, F7PN1MFZFP84, F7PN1MGEFP84, F7PN1MHKFP84, F7PN1MJLFP84, F7PN1MK1FP84, F7PN1MKAFP84, F7PN1MKSFP84, F7PN1MNAFP84, F7PN1MP9FP84, F7PN1MQ0FP84, F7PN1MQSFP84, F7PN1MRDFP84, F7PN1MRNFP84, F7PN1MUBFP84, F7PN1N1MFP84, F7PN1N2QFP84, F7PN1N54FP84, F7PN1N5AFP84, F7PN1N81FP84, F7PN1N8ZFP84, F7PN1N9UFP84, F7PN1ND4FP84, F7PN1NFJFP84, F7PN1NHGFP84, F7PN1NJXFP84, F7PN1NKCFP84, F7PN1NKHFP84, F7PN1NLJFP84, F7PN1NNQFP84				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax	
						Shipping Charges	
Special Instructions:						TOTAL	USD 194,263.20

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 8	Customer Number 64377	Invoice Number 4288406287
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Invoice Date 07/11/14	Amount Due 194,263.20
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PORTERVILLE PUBLIC SCHL
ACCOUNTS PAYABLE
600 WEST GRAND
PORTERVILLE CA 93257-2029

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Porterville Schools
534 N E ST
PORTERVILLE CA 93257-2250
USA

Customer Number 64377	Customer P.O. Number 1500006	Sales Order Number 1002749811	Invoice Number 4288406287	Invoice Date 07/11/14	Terms Net 30 Days
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	S5193LL/A	) Recycle Fees 3-YR APPLECare+ FOR IPAD - ED	480	480	3.00	1,440.00
Web Order Number: 1002749811						

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 07/08/14	Ship Date 07/11/14	Routing DHL GLOBAL	Waybill Number IN	Subtotal 182,880.00
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After Remitting Payment Retain This Portion Of Invoice For Your Records.
Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax	11,383.20
Shipping Charges	
TOTAL	USD 194,263.20

Apple Inc.

PO #	STATUS	CREATION DATE	VENDOR	ENCUMBRANCE
296997	FINALLY CLOSED	11-Feb-2014	AREY JONES EDUCATIONAL SOLUTIONS	\$311,380.40
296998	FINALLY CLOSED	11-Feb-2014	APPLE, INC	\$128,888.00
296999	FINALLY CLOSED	11-Feb-2014	AT&T DATACOMM, INC. dba AT&T DATACOMM	\$126,826.02
297371	FINALLY CLOSED	24-Feb-2014	APPLE, INC	\$242,119.00
297373	FINALLY CLOSED	24-Feb-2014	AREY JONES EDUCATIONAL SOLUTIONS	\$1,338,132.00
297427	FINALLY CLOSED	25-Feb-2014	SOLUTIONS4SURE.COM, INC. dba TECH DEPOT	\$56,364.48
297454	FINALLY CLOSED	25-Feb-2014	AREY JONES EDUCATIONAL SOLUTIONS	\$269,771.00
297455	FINALLY CLOSED	25-Feb-2014	CDW GOVERNMENT INC	\$20,873.00
297456	FINALLY CLOSED	25-Feb-2014	NEXUS IS, INC.	\$129,308.39
297468	FINALLY CLOSED	26-Feb-2014	COSOGO LLC dba UZIBULL	\$31,360.00
298010	FINALLY CLOSED	13-Mar-2014	ABF BUSINESS PRINTING, INC dba ALLFORMS PRINTING AND SYSTEMS	\$770.33
298172	FINALLY CLOSED	18-Mar-2014	DELL MARKETING L.P.	\$232,687.50
298361	FINALLY CLOSED	21-Mar-2014	APPLE, INC	\$1,103.00
298372	FINALLY CLOSED	24-Mar-2014	ULINE SHIPPING SUPPLIES	\$278.00
298478	FINALLY CLOSED	26-Mar-2014	APPLE, INC	\$1,973.75
298498	FINALLY CLOSED	26-Mar-2014	CDW GOVERNMENT INC	\$31,679.26
298593	FINALLY CLOSED	31-Mar-2014	DELL MARKETING L.P.	\$291.00
298597	FINALLY CLOSED	31-Mar-2014	GOVCONNECTION	\$78,000.00
298606	FINALLY CLOSED	31-Mar-2014	AIRWATCH, LLC.	\$3,500.00
298688	FINALLY CLOSED	02-Apr-2014	APPLE, INC	\$5,047.00
299040	FINALLY CLOSED	16-Apr-2014	CDW GOVERNMENT INC	\$7,655.28
299056	FINALLY CLOSED	17-Apr-2014	AREY JONES EDUCATIONAL SOLUTIONS	\$2,273.00
299091	FINALLY CLOSED	18-Apr-2014	APPLE, INC	\$2,062.00
299373	FINALLY CLOSED	28-Apr-2014	VIRCO INC	\$1,608.42
299586	FINALLY CLOSED	01-May-2014	GRAYBAR	\$1,701.36
301031	FINALLY CLOSED	04-Jun-2014	AREY JONES EDUCATIONAL SOLUTIONS	\$15,486.00
301264	FINALLY CLOSED	10-Jun-2014	AREY JONES EDUCATIONAL SOLUTIONS	\$50.90
301504	FINALLY CLOSED	18-Jun-2014	GRAYBAR	\$1,701.36
301647	FINALLY CLOSED	27-Jun-2014	AKINS IT, INC.	\$43,587.84
Grand Total				\$3,086,478.29



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

296999

Page 1 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA,GA 30319
 Supplier Num:121053
 3RD FLOOR TAX DEPARTMENT

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
 Santa Ana,CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana,CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
11-FEB-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	2294.44	EACH	ADAMS- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,294.44
2	6945.3	EACH	CARR- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$6,945.30
3	2188.74	EACH	CENTURY- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,188.74
4	2797.21	EACH	ESQUEDA- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,797.21
5	3107.15	EACH	GREENVILLE- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$3,107.15
6	1744.45	EACH	GRISSET- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,744.45
7	1915.16	EACH	HEROES- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,915.16
8	1302.05	EACH	HOOVER- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,302.05
9	1302.05	EACH	JEFFERSON- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,302.05
10	1911.54	EACH	KENNEDY- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,911.54
11	3799.24	EACH	MENDEZ- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$3,799.24



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

296999

Page 2 Of 3

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
1025 LENOX PARK BLVD
ATLANTA, GA 30319
Supplier Num: 121053
3RD FLOOR TAX DEPARTMENT

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

12	1753.92	EACH	MIDDLE COLLEGE- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,753.92
13	1542.05	EACH	MONROE- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,542.05
14	1911.54	EACH	MONTE VISTA- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,911.54
15	1915.16	EACH	MUIR- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,915.16
16	1911.54	EACH	ROOSEVELT- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,911.54
17	3675.64	EACH	SANTIAGO- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$3,675.64
18	7123.25	EACH	SIERRA - INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$7,123.25
19	2194.45	EACH	SPURGEON- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,194.45
20	2194.45	EACH	TAFT- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,194.45
21	1915.16	EACH	COMMUNITY DAY- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$1,915.16
22		DOLLAR	INSTALLATION LABOR FOR ALL SITES	1.00	\$82,531.43

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	\$137,975.92
017405-0-1110-1000-4400-210	\$0.00	Tax	\$4,435.54



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

296999

Page 3 Of 3

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
1025 LENOX PARK BLVD
ATLANTA, GA 30319
Supplier Num: 121053
3RD FLOOR TAX DEPARTMENT

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

		Total	\$142,411.46
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Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297371-4

Page 1 Of 2

SHIP TO: SEE DELIVERY DETAILS BELOW
Santa Ana, CA 92701

SUPPLIER: APPLE, INC
19925 STEVENS CREEK BLVD
CUPERTINO, CA 95014
Supplier Num: 104683

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
24-FEB-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	40	EACH	APPLE ITEM # BJ706LL/A IPAD AIR 16GB SPAGE GRAY 10 PACK	4790.00	\$191,600.00
2		DOLLAR	EWASTE FEE	1.00	\$1,200.00
3	10	EACH	APPLE ITEM # MD101LL/A MAC BOOK PRO 13.3	929.00	\$9,290.00
4		DOLLAR	EWASTE FEE	1.00	\$30.00
5	10	EACH	APPLE ITEM # HB716LL/A BRETTFORD POWERSYNC CART	2799.95	\$27,999.50
6	10	EACH	APPLE ITEM # HB717LL/A BRETTFORD POWERSYNC TRAY	1199.95	\$11,999.50
			ITEMS ARE TO BE SHIPPED TO: Arey Jones ATT: SAUSD SBAC PROJECT 520 S. Mateo St. Los Angeles, CA 90013 (213)-229-8952		

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$257,362.85		\$242,119.00
		Tax	\$19,271.12
		Total	\$261,390.12

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297371-4

Page 2 Of 2

SUPPLIER: APPLE, INC
19925 STEVENS CREEK BLVD
CUPERTINO, CA 95014
Supplier Num: 104683

SHIP TO: SEE DELIVERY DETAILS BELOW
Santa Ana, CA 92701

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

(hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12659.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297373-4

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
24-FEB-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1760	EACH	HP ProBook 430 G1 CTH14-155	697.00	\$1,226,720.00
2		DOLLAR	E-WASTE FEE (1760) LAPTOPS	1.00	\$5,280.00
3		DOLLAR	INTEGRATION FEE	1.00	\$17,424.00
4	44	EACH	Bretford Mobile Cart , Part # NETBOOK42-CT	1857.00	\$81,708.00
5	10	EACH	HP ProBook 430 G1 CTH14-155 (SHELF SPARE UNITS)	697.00	\$6,970.00
6		DOLLAR	E-WASTE FEE (10) SPARE UNITS	1.00	\$30.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$1,443,363.84	\$1,338,132.00	
		Tax	\$105,231.84
		Total	\$1,443,363.84

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297427-6

Page 1 Of 1

SUPPLIER: SOLUTIONS4SURE.COM, INC. dba TECH DEPOT
 P.O. BOX 416444
 BOSTON, MA 02241-6444
 Supplier Num:112565

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
25-FEB-14		Destination	30 Net		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	450	EACH	LOGITECH LIGHTNING WIRED KEYBOARD FOR IPAD Supplier Part No: K8790780	49.99	\$22,495.50
3	13879	EACH	MAXELL EB95 EARBUD HEAD PHONES Supplier Part No: K7543707	1.32	\$18,320.28
4	2100	EACH	LOGITECH B100 USB MOUSE Supplier Part No: K7813125	6.69	\$14,049.00
5	30	EACH	BELKIN 30PIN WIRED IPAD KEYBOARD Supplier Part No: S8913943	49.99	\$1,499.70

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$58,387.20		\$56,364.48
		Tax	\$4,509.16
		Total	\$60,873.64

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297454-9

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
25-FEB-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
3		DOLLAR	INTEGRATION FEE (720) UNITS	1.00	\$12,600.00
4	18	EACH	Bretford Mobile Cart , Part # NETBOOK42-CT	1857.00	\$33,426.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$48,700.08		\$46,026.00
		Tax	\$2,674.08
		Total	\$48,700.08

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297455-4

Page 1 Of 1

SUPPLIER: CDW GOVERNMENT INC
75 REMITTANCE DR SUITE 1515
CHICAGO,IL 60675 1515
Supplier Num:104806

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
Santa Ana,CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana,CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
25-FEB-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
2	1200	EACH	Logitech B100 Optical USB Mouse Supplier Part No: 2086051	7.19	\$8,628.00
3	600	EACH	Logitech Keyboard K120 - USB Supplier Part No: 2087745	10.81	\$6,486.00
4	100	EACH	Logitech corded keyboard for ipad - Lightning	57.59	\$5,759.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$22,542.84		\$20,873.00
		Tax	\$1,669.84
		Total	\$22,542.84

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297456

Page 1 Of 2

SUPPLIER: NEXUS IS, INC.
27202 WEST TURNBERRY LANE, SUITE 100
VALENCIA, CA 91355
Supplier Num:118321

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms	Req Num	Buyer
25-FEB-14			30 Net		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	2958.33	EACH	FRANKLIN- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33
2	2958.33	EACH	FREMONT- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33
3	2018.83	EACH	GARFIELD- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,018.83
4	2958.33	EACH	JACKSON- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33
5	2958.33	EACH	KING- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33
6	2819.71	EACH	LATHROP- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,819.71
7	12894.04	EACH	MACARTHUR- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$12,894.04
8	13868.58	EACH	MCFADDEN- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$13,868.58
9	2958.33	EACH	ROMERO CRUZ- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33
10	2018.83	EACH	SEGERSTROM- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,018.83
11	2958.33	EACH	SEPULVEDA- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297456

Page 2 Of 2

SUPPLIER: NEXUS IS, INC.
 27202 WEST TURNBERRY LANE, SUITE 100
 VALENCIA, CA 91355
 Supplier Num:118321

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

12	6420.49	EACH	THORPE- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$6,420.49
13	2958.33	EACH	WILLARD- INDOOR WIRELESS ACCESS POINTS AND LICENSES PER PROPOSAL	1.00	\$2,958.33
14		DOLLAR	PROJECT MANAGEMENT FEES AND PROFESSIONAL SERVICES AND LABOR	1.00	\$88,328.41

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	\$149,077.20
017405-0-1110-1000-4400-210	\$100,254.37	Tax	\$4,859.94
		Total	\$153,937.14

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

297468

Page 1 Of 1

SUPPLIER: COSOGO LLC dba UZIBULL
 20 ALTINO
 NEWPORT COAST, CA 92657
 Supplier Num: 120170

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
26-FEB-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	640	EACH	ShockWave iPad Air COLOR BLACK	49.00	\$31,360.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$33,868.80		\$31,360.00
		Tax	\$2,508.80
		Total	\$33,868.80

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298010-1

Page 1 Of 1

SHIP TO: SEE DELIVERY DETAILS BELOW
Santa Ana, CA 92701

SUPPLIER: ABF BUSINESS PRINTING, INC dba ALLFORMS PRINTING AND SYSTEMS
4000 BARRANCA PKWY SUITE 250
IRVINE, CA 92604
Supplier Num: 103109

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
13-MAR-14	13-MAR-14	Destination	Immediate		D Torres

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	5	ROLL	PROPERTY/ASSET BARCODE LABELS .72 X 2 WHITE THERMAL VINYL BLACK INK, CONSECUTIVE BARCODE NUMBER/ROLLS OF 1,000 EA. NUMBERING TO START 105,001 TO 110,000 03/14/14 PRICE PER CLARINDA PHN 949/278-0567 FAX 949/786-1408 RUSH ORDER PLEASE CONFIRM DELIVERY DATE TO: JONATHAN.GEISZLER@SAUSD.US **SHIP TO** SANTA ANA UNIFIED SCHOOL DISTRICT ATTN: JON GEISZLER / PURCHASING DEPT. 1601 E. CHESTNUT AVE. SANTA ANA, CA 92701	135.60	\$678.00
2		DOLLAR	ESTIMATED SHIPPING CHARGE	1.00	\$33.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$767.88		\$711.00
		Tax	\$56.88
		Total	\$767.88

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298172

Page 1 Of 1

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

SUPPLIER: DELL MARKETING L.P.
PO BOX 910916
PASADENA, CA 91110-0916
Supplier Num: 104131
c/o DELL USA L.P.

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
18-MAR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	730	EACH	DELL CHROME BOOK 11 (210-ACDU) PER PROPOSAL # 678051653	288.00	\$210,240.00
2		DOLLAR	E-WASTE FEE	1.00	\$2,190.00
3	730	EACH	GOOGLE CHROME OS MANAGEMENT CONSILE LICENSES SHIP PRODUCT TO: SANTA ANA USD SBAC PROJECT C/O Arey Jones 520 S. Mateo St. Los Angeles, CA 90013 (213)-229-8952 DELIVERY REQUIRED BY 3/30/14	27.75	\$20,257.50

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$249,506.70		\$232,687.50
		Tax	\$16,819.20
		Total	\$249,506.70

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12589.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298361

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num: 104683

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
21-MAR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	APPLE ITEM # ME699LL/A iMac 21.5-inch: 3.3GHz Dual-core Intel Core i3 (Education only model)	1099.00	\$1,099.00
2		DOLLAR	E-WASTE FEE	1.00	\$4.00

SCHOOL/DEPARTMENT: Chavez, Robert A. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$1,186.92		\$1,103.00
		Tax	\$87.92
		Total	\$1,190.92

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12659.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298372

Page 1 Of 1

SUPPLIER: ULINE SHIPPING SUPPLIES
2950 JURUPA STREET, STE A
ONTARIO, CA 91761-2936
Supplier Num: 104999

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
24-MAR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	200	EACH	S-4183 18 x 14 x 12" Corrugated Boxes 20/bundle	1.19	\$238.00
2		DOLLAR	SHIPPING	1.00	\$40.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$296.95		\$278.00
		Tax	\$19.04
		Total	\$297.04

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298478

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num: 104683

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
26-MAR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	25	EACH	APPLE ITEM # MB110LL/B Apple Keyboard with numeric keypad - US	49.00	\$1,225.00
2	25	EACH	APPLE ITEM # TW463LL/A Moshi ClearGuard FS Keyboard Protector for Apple Keyboard with Numeric Keypad	29.95	\$748.75

SCHOOL/DEPARTMENT: Stetler, Teresa Lillian -Adams Elementary

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$2,131.65		\$1,973.75
		Tax	\$157.90
		Total	\$2,131.65

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

298593

Page 1 Of 1

SUPPLIER: DELL MARKETING L.P.
 PO BOX 910916
 PASADENA, CA 91110-0916
 Supplier Num:104131
 c/o DELL USA L.P.

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
31-MAR-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	DELL 11.3" CHRME BOOK DEMO PER QUOTE # 675009894	288.00	\$288.00
2		DOLLAR	E-WASTE FEE	1.00	\$3.00

SCHOOL/DEPARTMENT: Chavez, Robert A. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$314.04		\$291.00
		Tax	\$23.04
		Total	\$314.04

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

298597

Page 1 Of 1

SUPPLIER: GOVCONNECTION
706 MILFORD RD
MERRIMACK, NH 03054
Supplier Num: 100153

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms	Req Num	Buyer
31-MAR-14	27-MAR-14		30 Net	158181	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	5000	EACH	GOV CONNECTION - PART #MDM-MF-SD-EDU, AIRWATCH MDM, MAM, MEM ANNUAL MAINTENANCE AND SUPPORT FEE FOR EDUCATION	3.10	\$15,500.00
2	5000	EACH	GOV CONNECTION - PART #MDM-PL-SD-EDU, AIRWATCH PERPETUAL LICENSE - MDM, MAM, MEM FOR EDUCATION	12.50	\$62,500.00

SCHOOL/DEPARTMENT: Dawson, Karen E -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$78,000.00		\$78,000.00
		Tax	\$0.00
		Total	\$78,000.00

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298606

Page 1 Of 1

SUPPLIER: AIRWATCH, LLC.
 1155 PERIMETER CENTER WEST, SUITE 100
 ATLANTA, GA 30338
 Supplier Num: 121186

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
31-MAR-14	01-APR-14	Destination	Immediate	158427	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1		DOLLAR	AIRWATCH - #PS-BMS-OP-SP, AIRWATCH BLUE MANAGEMENTSUITE ON PREMISES DEPLOYMENT OFFERING	1.00	\$3,500.00

SCHOOL/DEPARTMENT: Dawson, Karen E -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$3,500.00		\$3,500.00
		Tax	\$0.00
		Total	\$3,500.00

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

298688

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num:104683

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
02-APR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	55	EACH	APPLE ITEM # MB110LL/B APPLE KEYBOARD WITH NUMERIC PAD - US	49.00	\$2,695.00
2	48	EACH	APPLE ITEM # MB112LL/B APPLE MOUSE	49.00	\$2,352.00

SCHOOL/DEPARTMENT: Skelly, William Thomas -Heninger Elementary

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$5,450.76		\$5,047.00
		Tax	\$403.76
		Total	\$5,450.76

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

299040

Page 1 Of 1

SUPPLIER: CDW GOVERNMENT INC
75 REMITTANCE DR SUITE 1515
CHICAGO,IL 60675 1515
Supplier Num:104806

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
Santa Ana,CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana,CA 92701

Board approved Date:

Date issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
16-APR-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	2004	EACH	MAXELL WIRED STEREO EARBUDS Supplier Part No: 1361968	3.82	\$7,655.28

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$8,267.70		\$7,655.28
		Tax	\$612.42
		Total	\$8,267.70

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

299056

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
17-APR-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	40	EACH	KEYBOARD FOR HP 6550B LAPTOP	50.90	\$2,036.00
2		DOLLAR	INSTALLATION	1.00	\$237.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$2,435.88		\$2,273.00
		Tax	\$162.88
		Total	\$2,435.88

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

299091

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num: 104683

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
18-APR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	MacBook Pro 13-inch with Retina Display Supplier Part No: Z0QC	2059.00	\$2,059.00
2		DOLLAR	E-WASTE FEE	1.00	\$3.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$2,226.72		\$2,062.00
		Tax	\$164.72
		Total	\$2,226.72

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

299373

Page 1 Of 1

SUPPLIER: VIRCO INC
2027 HARPERS WAY
TORRANCE, CA 90501
Supplier Num: 101908

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
28-APR-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	66	EACH	VIRCO INC. # 2016 Chair, 2000 Series, 4-Leg, Stackable, 16" Seat Height, Plastic Seat, Steel Frame, Steel Swivel Glides. - Soft Plastic=Navy Frame=Chrome) DELIVER TO: Jim Thorpe Fundamental Elementary School Attn: Nylda Anaya 2450 W. Alton Ave. Santa Ana, CA 92704 Phone: 714-430-5800	24.37	\$1,608.42

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Thorpe Fundamental

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$1,737.09		\$1,608.42
		Tax	\$128.67
		Total	\$1,737.09

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

299586

Page 1 Of 1

SUPPLIER: GRAYBAR
 383 S CHERYL LN
 CITY OF INDUSTRY, CA 91789
 Supplier Num:102788

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
01-MAY-14	30-APR-14	Destination	Immediate	159895	D Torres

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	6000	EACH	Cat-6 cable plenum 6P4P24-BL-P-BER-AP-NS quote # 220068751 4/23/14 PRICE PER QUOTE #220068751 PHN 909/451-4300 FAX 909/451-4699 E-MAIL: CYNTHIA.BROWN@GRAYBAR.COM	0.28	\$1,701.36

SCHOOL/DEPARTMENT: Carrillo, Isagani Navarro -Fairview

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$1,837.47		\$1,701.36
		Tax	\$136.11
		Total	\$1,837.47

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

301031

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
04-JUN-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1		DOLLAR	SBAC TESTING PROJECT APPLE PRODUCT TESTING AND SETUP	1.00	\$15,486.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office					
Account Number			Encumbrance	Sub-Total	\$15,486.00
017405-0-1110-1000-4400-210			\$0.00	Tax	\$0.00
				Total	\$15,486.00

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

301264

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
10-JUN-14	12-MAY-14	Destination	Immediate	161171	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	60	EACH	613386-001 SPS-KEYBOARDS TP W/NUM KEYPAD 15	50.90	\$3,054.00

SCHOOL/DEPARTMENT: Mancilla, Kim Renee -Not Specified

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$0.00		\$3,054.00
017090-0-1110-1000-4300-080	\$0.00	Tax	\$244.32
		Total	\$3,298.32

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Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

301504

Page 1 Of 1

SUPPLIER: GRAYBAR
 383 S CHERYL LN
 CITY OF INDUSTRY, CA 91789
 Supplier Num:102788

750C N Fairview St.
SHIP TO: Shop Stores Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
18-JUN-14	18-JUN-14	Destination	Immediate		D Torres

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	6000	EACH	Cat-6 cable plenum 6P4P24-BL-P-BER-AP-NS quote # 220068751 5/02/14 CONFIRMED PER INVOICE 3972292605 PHN 909/451-4300 FAX 909/451-4699 **CONFIRMATION ONLY** E-MAIL: CYNTHIA.BROWN@GRAYBAR.COM	0.28	\$1,701.36

SCHOOL/DEPARTMENT: Carrillo, Isagani Navarro -Fairview

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$1,837.47		\$1,701.36
		Tax	\$136.11
		Total	\$1,837.47

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

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PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

301647

Page 1 Of 2

SUPPLIER: AKINS IT, INC.
 20321 IRVINE AVENUE, SUITE F3
 NEWPORT BEACH, CA 92660
 Supplier Num:121378

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
27-JUN-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	43587.84	EACH	<p>GREENVILLE - AREOHIVE ACCESSPOINT UPGRADES PER QUOTATION # AAAQ2952 ORDER INCLUDES</p> <p>AP-230 32: AH-AP-230-AC-FCC AP230, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply</p> <p>16: AH-AP-230-AC-FCC Free AP230, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply</p> <p>48: AH-HMOL-EDU-8x5-1YR- AC-230 HiveManager Online Express or Enterprise for one 802.11ac AP230 for one year, includes 8x5 phone support, software subscription, and customer portal access. For EDU customers only</p> <p>AP-170 (Outdoor Unit)</p> <p>4: AH-AP-170-N-FCC AP170, outdoor rated, 2 radio 2x2 802.11a/b/g/n, 10/100/1000, FCC regulatory domain, without power supply</p> <p>4: AH-ACC-INJ-30W-US 30W POE power injector with US power cord for AP300 series</p> <p>4: AH-ACC-170-ANT-KIT AP170 outdoor antenna kit (2x2.4Ghz 5dBI and 2x5Ghz 7dBI)</p> <p>4: AH-HMOL-EDU-8x5-1YR- 170 HiveManager Online Express or Enterprise for one AP170 for three (1) years, includes 8x5 Phone support, software subscription, and customer portal access for EDU customers only</p>	1.00	\$43,587.84



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

301647

Page 2 Of 2

SUPPLIER: AKINS IT, INC.
 20321 IRVINE AVENUE, SUITE F3
 NEWPORT BEACH, CA 92660
 Supplier Num:121378

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

			Services 1: AH-S-PS-1DAY One day of FREE professional services engineering 1: Shipping Free Ground Shipping 1: SALES TAX		
SCHOOL/DEPARTMENT: Chavez, Robert A. -Sausd District Office					
Account Number		Encumbrance	Sub-Total	\$43,587.84	
017405-0-1110-1000-4400-210		\$43,587.84	Tax	\$0.00	
			Total	\$43,587.84	

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12669.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

296998-3

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num:104683

SHIP TO: SEE DELIVERY DETAILS BELOW
 Santa Ana, CA 92701

NO DELIVERIES ACCEPTED AFTER 2.30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
11-FEB-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	4	EACH	APPLE ITEM # MD101LL/A MacBook Pro 13-inch: 2.5GHz Dual-core Intel Core i5	929.00	\$3,716.00
2		DOLLAR	EWASTE FEE (4) MACBOOKS	1.00	\$12.00
3	120	EACH	APPLE ITEM # ME699LL/A iMac 21.5-inch: 3.3GHz Dual-core Intel Core i3 (Education only model)	1039.00	\$124,680.00
4		DOLLAR	EWASTE FEE (120) IMAC'S ITEMS ARE TO BE SHIPPED TO: Arey Jones ATT: SAUSD SBAC PROJECT 520 S. Mateo St. Los Angeles, CA 90013 (213)-229-8952	1.00	\$480.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$139,159.68		\$128,888.00
		Tax	\$10,271.68
		Total	\$139,159.68

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

296997-1

Page 1 Of 2

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
11-FEB-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	440	EACH	ITEM 1. DESKTOP COMPUTER SYSTEM (Small Form Factor) HP ProDesk 600 G1 Small Form Factor Desktop PC CTH14-2000 NO MONITOR	510.00	\$224,400.00
2	91	EACH	ITEM 1. DESKTOP COMPUTER SYSTEM (Small Form Factor) HP ProDesk 600 G1 Small Form Factor Desktop PC CTH14-2000	651.90	\$59,322.90
3		DOLLAR	EWASTE FEE (91) PC'S	1.00	\$364.00
4	35	EACH	ITEM 4. LAPTOP COMPUTER SYSTEM - STANDARD MODEL HP ProBook 650 G1 Notebook PC CTH14-2003	731.00	\$25,585.00
5		DOLLAR	EWASTE FEE (35) LAPTOPS	1.00	\$140.00
6	10	EACH	ITEM 7. COMPUTER PERIPHERALS AND RELATED ITEMS B. 20" Flat Panel Monitor Wide Screen Quotation No. CTH11-2007 Model Name: HP LE2002x 20-In Monitor Model No. LL763AA	148.85	\$1,488.50
7		DOLLAR	EWASTE FEE (10) MONITORS	1.00	\$80.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$336,204.11		\$311,380.40
		Tax	\$24,863.71
		Total	\$336,244.11

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting

Authorized Signature



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

296997-1

Page 2 Of 2

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
1055 6TH AVE SUITE 101
SAN DIEGO, CA 92101
Supplier Num: 104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

**State of California
Office of Administrative Law**

In re:
Board of Education

Regulatory Action:

Title 5, California Code of Regulations

Adopt sections:

Amend sections: 850, 851, 852, 853, 853.5,
855, 857, 858, 859, 861,
862, 862.5, 863, 864

Repeal sections: 854, 864.5, 865, 866, 867,
867.5, 868

**NOTICE OF APPROVAL OF EMERGENCY
REGULATORY ACTION**

**Government Code Sections 11346.1 and
11349.6**

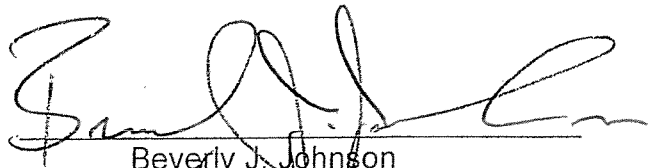
OAL File No. 2014-0124-04 E

This emergency rulemaking by the State Board of Education amends and repeals sections of Title 5 of the California Code of Regulations commencing with section 850 and ending with section 868. Education Code section 60640, as established by AB 484, effective January 1, 2014, deletes provisions that established the Standardized Testing and Reporting Program and establishes California Assessment of Student Performance and Progress.

OAL approves this emergency regulatory action pursuant to sections 11346.1 and 11349.6 of the Government Code.

This emergency regulatory action is effective on 2/3/2014 and will expire on 8/5/2014. The Certificate of Compliance for this action is due no later than 8/4/2014.

Date: 2/3/2014



Beverly J. Johnson
Deputy Director

For: DEBRA M. CORNEZ
Director

Original: Susan Burr
Copy: Hillary Wirick

EMERGENCY

See Instructions on reverse)

For use by Secretary of State only

D. 400 (REV. 01-2013)

OFFICE FILE NUMBERS	NOTICE FILE NUMBER Z-2014-0117-03	REGULATORY ACTION NUMBER	EMERGENCY NUMBER 2014-0124-04E
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For use by Office of Administrative Law (OAL) only

2014 JAN 24 PM 4:13

OFFICE OF ADMINISTRATIVE LAW

ENDORSED FILED IN THE OFFICE OF

2014 FEB -3 PM 3:47

Debra Bowen
DEBRA BOWEN
SECRETARY OF STATE

NOTICE

REGULATIONS

AGENCY WITH RULEMAKING AUTHORITY
State Board of Education

AGENCY FILE NUMBER (if any)

PUBLICATION OF NOTICE (Complete for publication in Notice Register)

SUBJECT OF NOTICE		TITLE(S)	FIRST SECTION AFFECTED	2. REQUESTED PUBLICATION DATE
NOTICE TYPE Notice re Proposed Regulatory Action <input type="checkbox"/> Other <input type="checkbox"/>		4. AGENCY CONTACT PERSON	TELEPHONE NUMBER	FAX NUMBER (Optional)
AL USE ONLY	ACTION ON PROPOSED NOTICE <input type="checkbox"/> Approved as Submitted <input type="checkbox"/> Approved as Modified <input type="checkbox"/> Disapproved/Withdrawn		NOTICE REGISTER NUMBER	PUBLICATION DATE

SUBMISSION OF REGULATIONS (Complete when submitting regulations)

SUBJECT OF REGULATION(S) <u>Assessment of Student Performance and Progress</u>	1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S)
-----------------------------------------------------------------------------------	----------------------------------------------------------

SPECIFY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (Including title 26, if toxics related)

ACTION(S) AFFECTED List all section number(s) individually. Attach additional sheet if needed.	ADOPT
	AMEND 850, 851, 852, 853, 853.5, 855, 857, 858, 859, 861, 862, 862.5, 863, 864
	REPEAL 854, 864.5, 865, 866, 867, 867.5, 868

TYPE OF FILING

<input type="checkbox"/> Regular Rulemaking (Gov. Code §11346)	<input type="checkbox"/> Certificate of Compliance: The agency officer named below certifies that this agency complied with the provisions of Gov. Code §§11346.2-11347.3 either before the emergency regulation was adopted or within the time period required by statute.	<input type="checkbox"/> Emergency Readopt (Gov. Code, §11346.1(h))	<input type="checkbox"/> Changes Without Regulatory Effect (Cal. Code Regs. title 1, §100)
<input type="checkbox"/> Resubmittal of disapproved or withdrawn nonemergency filing (Gov. Code §§11349.3, 11349.4)	<input type="checkbox"/> Resubmittal of disapproved or withdrawn emergency filing (Gov. Code, §11346.1)	<input type="checkbox"/> File & Print	<input type="checkbox"/> Print Only
<input type="checkbox"/> Emergency (Gov. Code, §11346.1(b))	<input type="checkbox"/> Other (Specify) _____		

BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, §44 and Gov. Code §11347.1)

EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100)
Effective January 1, April 1, July 1, or October 1 (Gov. Code §11343.4(a))

Effective on filing with Secretary of State §100 Changes Without Regulatory Effect Effective other (Specify) _____

CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY

Department of Finance (Form STD. 399) (SAM §6660) Fair Political Practices Commission State Fire Marshal

CONTACT PERSON Amy Wirick, Regulations Analyst	TELEPHONE NUMBER (916) 319-0644	FAX NUMBER (Optional) (916) 319-0155	E-MAIL ADDRESS (Optional) hwirick@cde.ca.gov
---------------------------------------------------	------------------------------------	-----------------------------------------	-------------------------------------------------

I certify that the attached copy of the regulation(s) is a true and correct copy of the regulation(s) identified on this form, that the information specified on this form is true and correct, and that I am the head of the agency taking this action, or a designee of the head of the agency, and am authorized to make this certification.

TITLE OF AGENCY HEAD OR DESIGNEE <i>By Brian Holloway</i>	DATE 1/9/14
NAME AND TITLE OF SIGNATORY Brisson Holloway, General Counsel	

For use by Office of Administrative Law (OAL) only

ENDORSED APPROVED

FEB 03 2014

Office of Administrative Law

- The State Board of Education has illustrated changes to the original text in the following manner: text originally proposed to be added is underlined; text proposed to be deleted is displayed in ~~strikeout~~.

Title 5. EDUCATION

Division 1. California Department of Education

Chapter 2. Pupils

**Subchapter 3.75. Standardized Testing and Reporting Program California
Assessment of Student Performance and Progress (CAASPP)**

Article 1. General

§ 850. Definitions.

~~For the purposes of the Standardized Testing and Reporting (STAR) Program, the following terms shall have the following meanings unless the context indicates otherwise:~~

~~(a) "Accommodations" means any variation in the assessment environment or process that does not fundamentally alter what the test measures or affect the comparability of scores.~~

~~(b) "Administration period" means one of multiple test administration periods used by school districts with schools or programs on non-traditional calendars that begin and complete the school year at various times and have staggered vacation periods to ensure that all pupils are tested at approximately the same point in the instructional year.~~

~~(c) "Alternate assessment" means an assessment as provided in Education Code section 60640(e) and its test materials developed to measure the degree to which pupils with exceptional needs who are unable to take the California Standards Tests (CSTs) even with accommodations or modifications are achieving the state content standards. The alternate assessments for the STAR Program are the California Alternate Performance Assessment and the California Modified Assessment (CMA). The student shall not be allowed to take both the California Alternate Performance Assessment (CAPA) and the California Modified Assessment (CMA). Students shall take CAPA in all subject areas, CSTs in all subject areas, CMA in all subject areas, or a combination of CSTs and CMA in the subject areas being assessed.~~

~~(d) "Alternate performance assessment" means an alternate assessment as~~

1 provided in Education Code section 60640(e) and its test materials for pupils with
2 significant cognitive disabilities. The alternate performance assessment for the STAR
3 Program is the California Alternate Performance Assessment.

4 (e) "California Alternate Performance Assessment (CAPA)" is the alternate
5 assessment as provided in Education Code section 60640(e) and its test materials for
6 pupils with significant cognitive disabilities.

7 (f) "California Modified Assessment (CMA)" is the alternate assessment based on
8 modified achievement standards as provided in Education Code section 60640(e) and
9 its test materials.

10 (g) "California Standards Tests (CSTs)" means an assessment as provided in
11 Education Code section 60642.5 and its test materials that measures the degree to
12 which pupils are achieving the state content standards.

13 (h) "CDE" means the California Department of Education.

14 (i) "Eligible pupil" is any pupil who is not otherwise exempted pursuant to Education
15 Code section 60615.

16 (1) For the primary language test, an eligible pupil is an English learner in grades 2
17 to 11, inclusive, with a primary language for which a test is required or optional
18 pursuant to Education Code section 60640.

19 (2) For the California Alternate Performance Assessment, an eligible pupil is any
20 pupil in grades 2 to 11, inclusive, who has an individualized education program (IEP)
21 that designates the use of the alternate performance assessment and is unable to take
22 the CSTs even with accommodations or modifications.

23 (3) For the CMA, an eligible pupil is any pupil in grades 3 to 11, inclusive, who has
24 an IEP, meets the State Board of Education (SBE) adopted eligibility criteria described
25 in paragraphs (A) through (E) below, and whose IEP designates the use of the modified
26 assessment in one or more content areas. The SBE adopted eligibility criteria for
27 guiding IEP teams in making decisions about which students with disabilities may
28 participate in the CMA are based, in part, on Title 34 of the Code of Federal
29 Regulations, Part 200, Title 1, Improving the Academic Achievement of the
30 Disadvantaged. Those criteria are as follows:

31 (A) Previous Participation.

32 1. CSTs. The student shall have taken the CST in a previous year and scored

1 ~~Below Basic or Far Below Basic in the subject area being assessed by the CMA and~~
2 ~~may have taken the CSTs with modifications; or~~

3 ~~2. CAPA. The student shall have taken the CAPA Level II-V in two previous years~~
4 ~~and received a performance level of either Proficient or Advanced. The student shall~~
5 ~~not be allowed to take both the CAPA and CMA.~~

6 ~~(B) Progress Based on Multiple Measures and Objective Evidence. The student's~~
7 ~~disability has precluded the student from achieving grade level proficiency, as~~
8 ~~demonstrated by such objective evidence as the student's performance on the CSTs~~
9 ~~and other assessments that can validly document academic achievement within the~~
10 ~~year covered by the student's IEP plan. The determination of the student's progress~~
11 ~~must be based on multiple measurements, over a period of time, that are valid for the~~
12 ~~subjects being assessed. The student will not receive a proficient score on the CSTs~~
13 ~~(even with provision of accommodations) based on evidence from multiple, valid, and~~
14 ~~objective measures of student progress (or lack of progress).~~

15 ~~(C) Response to Appropriate Instruction.~~

16 ~~1. The student's progress to date in response to appropriate grade level instruction,~~
17 ~~including special education and related services designed to address the student's~~
18 ~~individual needs, is such that, even if significant growth occurs, the IEP team is~~
19 ~~reasonably certain that the student will not achieve grade level proficiency within the~~
20 ~~year covered by the student's IEP plan.~~

21 ~~2. The student who is assessed with the CMA has access to the curriculum,~~
22 ~~including instruction and materials for the grade in which the student is enrolled.~~

23 ~~3. The student's IEP includes grade level California content standards based goals~~
24 ~~and support in the classroom for a subject or subjects assessed by the CMA.~~

25 ~~4. The student has received special education and related services to support~~
26 ~~access to and progress in the general curriculum in which the student is enrolled.~~

27 ~~5. The IEP team has determined that the student will not achieve grade level~~
28 ~~proficiency even with instructional intervention.~~

29 ~~(D) High School Diploma. The student who takes alternate assessments based on~~
30 ~~modified academic achievement standards is not precluded from attempting to~~
31 ~~complete requirements as defined by the State for a regular high school diploma.~~

32 ~~(E) Parents Are Informed. Parents of the students selected to be assessed with the~~

1 CMA are informed that their child's achievement will be measured based on modified
2 achievement standards.

3 (j) "Grade" means the grade assigned to the pupil by the school district at the time
4 of testing.

5 (k) "Modification" means any variation in the assessment environment or process
6 that fundamentally alters what the test measures or affects the comparability of scores.

7 (l) "Modified assessment" means an alternate assessment based on modified
8 achievement standards as provided in Education Code section 60640(e) and its test
9 materials. The modified assessment for the STAR Program is the CMA.

10 (m) "Nonpublic schools (NPS)" are nonpublic, nonsectarian schools as set forth in
11 California Education Code section 56034.

12 (n) "Primary language test" means an assessment as provided in Education Code
13 sections 60640(f)(1) and (2) and 60640(g) and its test materials in each primary
14 language for which a test is available for English learners. The primary language test
15 for the STAR Program is the Standards-based Tests in Spanish.

16 (o) "School districts" includes elementary, high school, and unified school districts;
17 county offices of education; any charter school that for assessment purposes does not
18 elect to be part of the school district or county office of education that granted the
19 charter; any statewide benefit charter; and any other charter school chartered by the
20 SBE.

21 (p) "Scribe" is an employee of the school district, or a person assigned by a
22 nonpublic school to implement a pupil's IEP who has signed a STAR Test Security
23 Affidavit and is required to transcribe a pupil's responses to the format required by the
24 test. A pupil's parent or guardian is not eligible to be the pupil's scribe.

25 (q) A "significant medical emergency" is a significant accident, trauma, or illness
26 (mental or physical) that precludes a pupil in grades 2 to 11, inclusive, from taking the
27 standards-based achievement tests. An accident, trauma, or illness is significant if the
28 pupil has been determined by a licensed physician to be unable to participate in the
29 tests.

30 (r) "Standards-based achievement tests" means an assessment that measures the
31 degree to which pupils are achieving the state content standards as provided in
32 Education Code sections 60640(e) alternate assessment(s), Education Code section

1 ~~60642.5 CSTs and its test materials, and Education Code section 60640(f)(3)~~
2 ~~Standards-based Tests in Spanish, and its test materials. The STAR Program alternate~~
3 ~~assessments, the California Alternate Performance Assessment and the CMA, are~~
4 ~~standards-based achievement tests.~~

5 ~~(s) "Standards based Tests in Spanish" is the standards-based achievement test as~~
6 ~~provided in Education Code section 60640(f)(3), and its test materials, that is~~
7 ~~administered as the primary language test as provided in Education Code sections~~
8 ~~60640(f) and (g) for pupils whose primary language is Spanish.~~

9 ~~(t) "Test examiner" is an employee or contractor of a school district or a non-public~~
10 ~~school who has been trained to administer the tests and has signed a STAR Test~~
11 ~~Security Affidavit. For the alternate performance assessment, the test examiner must~~
12 ~~be a certificated or licensed school, district, or county staff member.~~

13 ~~(u) "Test materials" include administration manuals, administrative materials, test~~
14 ~~booklets, practice tests, and test answer documents provided as part of the~~
15 ~~administration of the STAR Program assessments.~~

16 ~~(v) "Test proctor" is an employee of a school district, or a person assigned by a~~
17 ~~nonpublic school to implement a pupil's IEP, who has signed a STAR Test Security~~
18 ~~Affidavit and has received training designed to prepare him or her to assist the test~~
19 ~~examiner in the administration of tests within the STAR Program.~~

20 ~~(w) "Translator" is a person who has been assigned to translate the test directions~~
21 ~~into the pupil's primary language pursuant to section 853.5(f), who has signed a Test~~
22 ~~Security Affidavit as identified in section 859(d), and who has received training~~
23 ~~specifically designed to prepare him or her to assist the test examiner in the~~
24 ~~administration of the STAR Program assessments. A pupil's parent or guardian is not~~
25 ~~eligible to be the pupil's translator. A translator must be:~~

26 ~~(1) an employee of the school district;~~

27 ~~(2) an employee of the nonpublic school; or~~

28 ~~(3) supervised by an employee of the school district or an employee of the~~
29 ~~nonpublic school.~~

30 ~~(x) "Variation" means a change in the manner in which a test is presented or~~
31 ~~administered, or in how a test taker is allowed to respond, and includes, but is not~~
32 ~~limited to, accommodations and modifications.~~

1 (y) "Writing portion of the English language arts tests" is the performance
2 component of the standards-based achievement tests.

3 For the purposes of these regulations, the Measurement of Academic Performance
4 and Progress assessment system (as established in Education Code section 60640
5 and known as "MAPP") shall be designated the California Assessment of Student
6 Performance and Progress (CAASPP), and the following terms shall have the following
7 meanings:

8 (a) "Accommodations" means supports documented in a pupil's individualized
9 education program (IEP) or Section 504 Plan that are utilized in the assessment
10 environment or consist of changes in procedures or materials that increase equitable
11 access during the assessment and that do not fundamentally alter the comparability of
12 scores.

13 (b) "Accessibility supports" means supports that may or may not (because they
14 have not been previously identified) invalidate the measurement of the test; these
15 supports are not universal tools, designated supports, or accommodations (e.g., read-
16 a-loud of passages in grades 3 through 5). An LEA shall notify the CDE in writing prior
17 to the use of the accessibility support(s).

18 (c) "Achievement tests" means any summative standardized test that measures the
19 level of performance that a pupil has achieved on state-adopted content standards.

20 (d) "Alternate assessment" means an assessment as provided in Education Code
21 section 60640(k) and its test materials developed to measure the level of performance
22 for a pupil with disabilities who is unable to take the consortium summative assessment
23 in English language arts and mathematics pursuant to Education Code section
24 60640(b)(1) or are unable to take an assessment of science pursuant to Education
25 Code section 60640(b)(2), even with accommodations.

26 (e) "Assessment technology platform" means the electronic systems used to display
27 items, accept item responses, store, deliver, score the tests and restrict access to
28 outside sources, as well as report and manage assessment results. Testing technology
29 includes, but is not limited to, computing devices, testing software applications, network
30 hardware, and other technology required to administer the tests.

31 (f) "California Alternate Performance Assessment (CAPA)" is the alternate
32 assessment and its test materials as provided in Education Code section 60640(k) for

1 pupils with significant cognitive disabilities.

2 (g) "California Modified Assessment (CMA)" is the alternate assessment and its test
3 materials for science based on modified achievement standards.

4 (h) "California Standards Tests (CSTs)" is the assessment and test materials that
5 measure the degree to which pupils are achieving the state content standards pursuant
6 to Education Code section 60605.

7 (i) "Computer-based tests (CBTs)" means tests administered using an electronic
8 computing device.

9 (j) "Designated supports" are features that are available for use by any pupil for
10 whom the need has been indicated, prior to the assessment administration, by an
11 educator or group of educators.

12 (k) "Eligible pupil," with the exception of subdivisions (1) through (3) below, is any
13 pupil who is not exempt from participation in assessments pursuant to Education Code
14 section 60615 or who is not a recently arrived English learner pupil exempt from
15 participating in the English Language Arts assessment pursuant to Education Code
16 section 60640(f)(1).

17 (1) For the primary language test, an eligible pupil is an English learner with a
18 primary language for which a test is optional pursuant to Education Code section
19 60640.

20 (2) For CAPA, an eligible pupil is any pupil in grades 2 through 11, inclusive, who
21 has an IEP that designates the use of the alternate assessment.

22 (3) For the CMA, an eligible pupil is any pupil in grades 5, 8, or 10, who has an IEP
23 that designates the use of the modified assessment in science.

24 (l) "Embedded" means a support, whether a universal tool, designated support, or
25 accommodation, that is part of the assessment technology platform for the computer-
26 administered CAASPP tests.

27 (m) "Grade" means the grade in which the pupil is enrolled at the time of testing, as
28 determined by the local educational agency.

29 (n) "Local educational agency (LEA)" means a county office of education, school
30 district, state special school, or direct-funded charter school as described in Education
31 Code section 47651.

32 (o) "Non-embedded" means a support, whether a universal tool, designated

1 support, or accommodation, that may be provided by the LEA and is not part of the
2 assessment technology platform for the computer-administered CAASPP tests.

3 (p) "Nonpublic schools (NPS)" are nonpublic, nonsectarian schools as set forth in
4 Education Code section 56034.

5 (q) "Primary language test" means a test as provided in Education Code sections
6 60640(b) and (c) and its test materials in each primary language for which a test is
7 available for English learners. The primary language test is the Standards-based Tests
8 in Spanish (STS).

9 (r) "Recently arrived English learner" means a pupil designated as an English
10 learner who is in his or her first 12 months of attending a school in the United States.

11 (s) "Scribe" is an employee of the LEA or a person assigned by an NPS to
12 implement a pupil's IEP who has signed a CAASPP Test Security Affidavit and is
13 required to transcribe a pupil's responses to the format required by the test. A pupil's
14 parent or guardian is not eligible to be the pupil's scribe.

15 (t) A "significant medical emergency" is a significant accident, trauma, or illness
16 (mental or physical) that precludes a pupil from taking the achievement tests. An
17 accident, trauma, or illness is significant if the pupil has been determined by a licensed
18 physician to be unable to participate in the tests.

19 (u) "Smarter-Balanced Assessment Consortium (Smarter Balanced)" is the multi-
20 state consortium responsible for the development of the English language arts and
21 mathematics summative assessments administered pursuant to Education Code
22 section 60640(b)(1) and the interim assessments and formative assessment tools
23 administered pursuant to Education Code section 60642.6.

24 (v) "Standards-based Tests in Spanish (STS)" are the achievement tests and test
25 materials that are administered as the primary language test as provided in Education
26 Code sections 60640(b) and (c) for pupils whose primary language is Spanish.

27 (w) "Test examiner" is an employee or contractor of an LEA or an NPS who has
28 been trained to administer the tests and has signed a CAASPP Test Security Affidavit.
29 For the alternate assessment, the test examiner must be a certificated or licensed
30 school, district, or county staff member.

31 (x) "Test materials" include, but are not limited to, administration manuals,
32 administrative materials, test booklets, assessment technology platform, practice tests,

1 scratch paper, and test answer documents, as part of the administration of the
2 CAASPP tests.

3 (y) "Test proctor" is an employee of an LEA, or a person assigned by an NPS to
4 implement a pupil's IEP or Section 504 Plan, who has signed a CAASPP Test Security
5 Affidavit and has received training designed to prepare him or her to assist the test
6 examiner in the administration of tests within the CAASPP assessment system.

7 (z) "Translator" is a person who has been assigned to translate the test directions
8 into the pupil's primary language pursuant to section 853.5, who has signed a Test
9 Security Affidavit as identified in section 859(d), and who has received training
10 specifically designed to prepare him or her to assist the test examiner in the
11 administration of the assessments pursuant to Education Code section 60640. A pupil's
12 parent or guardian is not eligible to be the pupil's translator. A translator must be:

13 (1) an employee of an LEA;

14 (2) an employee of the NPS; or

15 (3) a person supervised by an employee of an LEA or an employee of the NPS.

16 (aa) "Universal tools" are accessibility features of the CAASPP tests that are
17 available to all pupils.

18 NOTE: Authority cited: Sections 33031, and 60605 and 60640, Education Code.

19 Reference: Sections 47605, 47605.8, 47651, 56034, 60603, 60604, 60605, 60615,
20 60640, and 60642.5 and 60642.6, Education Code; 34 C.F.R. Sections 200.1(d), (e)
21 and (f), 300.160; 5 CCR 11967.6.

22
23 **Article 2. ~~Standards-Based Achievement Tests, Alternate Assessments,~~**
24 **and Any Primary Language Test**

25 **§ 851. Pupil Testing.**

26 (a) ~~School districts~~ LEAs shall administer the ~~standards-based~~ achievement tests
27 and ~~may administer~~ the primary language test, ~~if any,~~ pursuant to Education Code
28 section 60640 to each eligible pupil enrolled in a ~~school district~~ an LEA on the date
29 testing begins in the pupil's school or ~~school district~~ LEA.

30 (b) No later than start of the 2014-2015 school year, for the purposes of the
31 CAASPP assessment system, a charter school which is not direct-funded pursuant to
32 Education Code section 47651 shall test with, dependent on, the LEA that granted

1 the charter or was designated the oversight agency by the local governing board.

2 ~~(c)(b)~~ School districts LEAs shall make whatever arrangements are necessary to for
3 the testing of all eligible pupils in alternative education programs or programs
4 conducted off campus, including, but not limited to, non-classroom based programs,
5 continuation schools, independent study, community day schools, county community
6 schools, juvenile court schools, or ~~nonpublic schools~~ NPSs.

7 ~~(d)(e)~~ No test may be administered in a home or hospital except by a test examiner.
8 No test shall be administered to a pupil by the parent or guardian of that pupil. This
9 subdivision does not prevent classroom aides from assisting in the administration of the
10 test under the supervision of a test examiner, provided that the classroom aide does
11 not assist his or her own child, and that the classroom aide signs a security affidavit.

12 NOTE: Authority cited: Sections 33031, ~~and~~ 60605 and 60640, Education Code.

13 Reference: Sections 47651, 48645.1, 60603, 60605 and 60640, Education Code.

14

15 **§ 852. Pupil Exemptions.**

16 (a) Each year the LEA shall notify parents or guardians of their pupil's participation
17 in the CAASPP assessment system in accordance with Education Code section 60604.

18 (b) The notification to parents or guardians, as defined in subdivision (a), shall
19 include a notice of the provisions outlined in Education Code section 60615.

20 (c) A parent or guardian may annually submit to the school a written request to
21 excuse his or her child from any or all parts of any test provided pursuant to Education
22 Code section 60640 for the school year. If a parent or guardian submits an exemption
23 request after testing has begun, any test(s) completed before the request is submitted
24 will be scored and the results reported to the parent or guardian and included in the
25 pupil's records. ~~A school district~~ An LEA and its employees may discuss the STAR
26 Program CAASPP assessment system with parents and may inform parents of the
27 availability of exemptions under Education Code section 60615. The school district LEA
28 and its employees shall not solicit or encourage any written exemption request on
29 behalf of any child or group of children.

30 NOTE: Authority cited: Sections 33031 and 60640 ~~60605~~, Education Code. Reference:

31 Sections 60604, 60605, 60607, 60612, 60615, 60640 and 60641, Education Code.

32

1 **§ 853. Administration.**

2 ~~(a) The standards-based achievement tests and the primary language test, if any,~~
3 CAASPP tests pursuant to Education Code section 60640 shall be administered,
4 scored, transmitted, and/or returned by school districts LEAs in accordance with the
5 manuals or other instructions provided by the contractor or CDE for administering,
6 scoring, transmitting, and/or returning the tests, unless specifically provided otherwise
7 in this subchapter, including instructions for administering the test with variations,
8 ~~accommodations, and modifications~~ universal tools, designated supports, and
9 accommodations specified in section 853.5. The procedures shall include, but are not
10 limited to, those designed to ensure the uniform and standardized administration, and
11 scoring of the tests to pupils, the security and integrity of the test content and test
12 items, and the timely provision of all required pupil and school level information.

13 ~~(b) If available, an LEA may utilize a paper-pencil version of any CBT of the~~
14 CAASPP assessment system, in accordance with Education Code section 60640(e), if
15 the LEA identifies the pupils that are unable to access the CBT version of the test.

16 ~~(c) Interim assessments and formative assessment tools shall be made available to~~
17 LEA(s) for use during the school year. Use of interim assessments and formative
18 assessment tools shall not be considered advance preparation for a CAASPP test as
19 defined in Education Code section 60611. LEAs that use interim assessments and/or
20 formative assessment tools shall abide by the consortium/contractor(s) administration
21 and use requirements. Any scoring of any performance tasks for the interim
22 assessment and formative assessment tools is the responsibility of the LEA.

23 NOTE: Authority cited: Sections 42004, 33031 and 60640 60605, Education Code.

24 Reference: Sections 60603, 60605, 60611, and 60640 and 60642.6, Education Code.

25
26 **§ 853.5. Use of Universal Tools, Designated Supports, and Variations,**
27 **Accommodations, and Modifications.**

28 ~~(a) School districts may provide all pupils the following variations on the CSTs, the~~
29 ~~GMA, and the Standards-based Tests in Spanish:~~

30 ~~(1) have test directions simplified or clarified.~~

31 ~~(2) write in test booklets; for example, underlining, highlighting, or working math~~
32 ~~problems. Tests booklets for grades 2 and 3 must have any marks other than those in~~

1 ~~response circles erased or pupil responses must be transcribed into new test booklet(s)~~
2 ~~by a school, school district, or nonpublic school employee who has signed the STAR~~
3 ~~Test Security Affidavit to ensure that the tests can be scored.~~

4 ~~(3) test in a small group setting.~~

5 ~~(4) have as much time as needed within a single sitting to complete a test or test~~
6 ~~part on the standards-based achievement tests.~~

7 ~~(b) School districts may provide all pupils the following testing variations on the~~
8 ~~CSTs, the CMA, and the Standards-based Tests in Spanish if regularly used in the~~
9 ~~classroom:~~

10 ~~(1) special or adaptive furniture.~~

11 ~~(2) special lighting, special acoustics, noise-canceling devices, visual magnifying~~
12 ~~equipment or audio amplification equipment.~~

13 ~~(3) an individual carrel or study enclosure.~~

14 ~~(4) test individually in a separate room provided that an employee of the school,~~
15 ~~school district, or nonpublic school, who has signed the STAR Test Security Affidavit,~~
16 ~~directly supervises the pupil.~~

17 ~~(5) colored overlay, mask, or other means to maintain visual attention to the test or~~
18 ~~test questions.~~

19 ~~(6) Manually Coded English or American Sign Language to present directions for~~
20 ~~administration.~~

21 ~~(c) Eligible pupils with disabilities who have an IEP and pupils with a Section 504~~
22 ~~Plan shall be permitted the following presentation, response, or setting~~
23 ~~accommodations on the CSTs, the CMA, and the Standards-based Tests in Spanish, if~~
24 ~~specified in the eligible pupil's IEP or Section 504 Plan:~~

25 ~~(1) large print versions.~~

26 ~~(2) test items enlarged if the font size is larger than that used on large print versions~~
27 ~~is required.~~

28 ~~(3) Braille transcriptions provided by the test contractor.~~

29 ~~(4) audio or oral presentation of the mathematics, science, or history-social science~~
30 ~~tests.~~

31 ~~(5) Manually Coded English or American Sign Language to present test questions~~
32 ~~on the mathematics, science, or history-social science tests.~~

1 ~~(6) for grades 4 to 11 responses marked in test booklet and transferred to the~~
2 ~~answer document by a school, school district, or nonpublic school employee who has~~
3 ~~signed the STAR Test Security Affidavit.~~

4 ~~(7) responses dictated orally, in Manually Coded English or American Sign~~
5 ~~Language to a scribe for selected response items (e.g., multiple-choice test questions).~~

6 ~~(8) responses dictated to a scribe, audio recorder, or speech to text converter on~~
7 ~~the writing portion of the English language arts tests, and the pupil indicates all spelling~~
8 ~~and language conventions.~~

9 ~~(9) use of word processing software with spell and grammar check tools turned off~~
10 ~~on the writing portion of the English language arts tests.~~

11 ~~(10) use of an assistive device that does not interfere with the independent work of~~
12 ~~the student on the multiple-choice or writing portion of the test.~~

13 ~~(11) supervised breaks within a section of the test.~~

14 ~~(12) administration of the test at the most beneficial time of day to the pupil.~~

15 ~~(13) administration of any test or test part to be given in a single sitting over more~~
16 ~~than one day except for the writing portion of the English language arts tests.~~

17 ~~(14) test administered by a test examiner to a pupil at home or in the hospital.~~

18 ~~(15) audio or oral presentation of any prompts or passages present in the STAR~~
19 ~~writing portion of the English language arts tests.~~

20 ~~(16) Manually Coded English or American Sign Language to present any prompts or~~
21 ~~passages present in the STAR writing portion of the English language arts tests.~~

22 ~~(d) In addition to the accommodations set forth in section 853.5(c), a pupil who is~~
23 ~~eligible to take the CMA as defined in section 850(f), shall be permitted the following~~
24 ~~presentation, response, or setting accommodations on the CMA if specified in the~~
25 ~~eligible pupil's IEP:~~

26 ~~(1) audio or oral presentation of test questions and answer options on the multiple-~~
27 ~~choice portion of the English language arts tests.~~

28 ~~(2) Manually Coded English or American Sign Language to present test questions~~
29 ~~on the multiple-choice portion of the English language arts tests.~~

30 ~~(3) use of a calculator on the mathematics test in grade 5.~~

31 ~~(4) use of manipulatives on the mathematics and science tests.~~

32 ~~(e) Eligible pupils with disabilities shall be permitted the following modifications on~~

1 the CSTs and the Standards-based Tests in Spanish if specified in the eligible pupil's
2 IEP or Section 504 Plan:

3 ~~(1) calculators, arithmetic tables, and formulas or mathematics manipulatives not~~
4 ~~provided in the test materials on the mathematics or science tests.~~

5 ~~(2) audio or oral presentation of the multiple-choice portion of the English language~~
6 ~~arts tests.~~

7 ~~(3) Manually Coded English or American Sign Language to present test questions~~
8 ~~on the multiple-choice portion of the English language arts tests.~~

9 ~~(4) spellcheckers, grammar checkers, or word processing software programs that~~
10 ~~check or correct spelling and/or grammar on the writing portion of the English language~~
11 ~~arts tests.~~

12 ~~(5) mechanical or electronic devices or other assistive devices that are not used~~
13 ~~solely to record the pupil's responses, including, but not limited to, transcribers, scribes,~~
14 ~~voice recognition or voice to text software, and that identify a potential error in the~~
15 ~~pupil's response or that correct spelling, grammar or conventions on the writing portion~~
16 ~~of the English language arts tests.~~

17 ~~(6) responses dictated orally, in Manually Coded English or American Sign~~
18 ~~Language to provide an essay response to a scribe and the scribe provides spelling,~~
19 ~~grammar, and language conventions.~~

20 ~~(7) dictionary.~~

21 ~~(f) If the school district, pupil's IEP team or Section 504 Plan proposes a variation~~
22 ~~for use on the standards-based achievement tests or the primary language test, if any,~~
23 ~~that has not been listed in this section, the school district may submit to the CDE for~~
24 ~~review of the proposed variation.~~

25 ~~(g) Identified English learner pupils shall be permitted the following testing variations~~
26 ~~if regularly used in the classroom or for assessment:~~

27 ~~(1) Tested in a separate room with other English learners provided that an~~
28 ~~employee of the school, school district, or nonpublic school, who has signed the Test~~
29 ~~Security Affidavit, directly supervises the pupil.~~

30 ~~(2) Additional supervised breaks following each section within a test part provided~~
31 ~~that the test section is completed within a testing day. A test section is identified by a~~
32 ~~"STOP" at the end of it.~~

1 ~~(3) The test directions printed in the test administration manual may be translated~~
2 ~~into an English learner's primary language. English learners shall have the opportunity~~
3 ~~to ask clarifying questions about any test directions presented orally in their primary~~
4 ~~language.~~

5 ~~(4) Access to translation glossaries/word lists for the standards-based achievement~~
6 ~~tests in mathematics, science, and history-social science (English to primary language).~~
7 ~~The translation glossaries/word lists are to include only the English word or phrase with~~
8 ~~the corresponding primary language word or phrase. The glossaries or word lists shall~~
9 ~~include no definitions, parts of speech, or formulas.~~

10 (a) All pupils (including English learners and students with disabilities) shall be
11 permitted the following embedded universal tools on the CAASPP tests for English
12 language arts (including the components of reading, writing, and listening) and
13 mathematics as specified below:

14 (1) breaks for reading, writing, listening, and mathematics;

15 (2) calculator for specific mathematic items;

16 (3) digital notepad for reading, writing, listening, and mathematics;

17 (4) English dictionary for writing (ELA-performance task – pupil long essay(s) not
18 short paragraph responses);

19 (5) English glossary for reading, writing, listening, and mathematics;

20 (6) expandable passages for reading, writing, listening, and mathematics;

21 (7) global notes for writing (ELA-performance task – pupils long essay(s) not short
22 paragraph responses);

23 (8) highlighter for reading, writing, listening, and mathematics;

24 (9) keyboard navigation for reading, writing, listening, and mathematics;

25 (10) mark for review for reading, writing, listening, and mathematics;

26 (11) math tools for specific mathematics items;

27 (12) spell check for specific writing items;

28 (13) strikethrough for reading, writing, listening, and mathematics;

29 (14) writing tools for specific pupil generated responses; or

30 (15) zoom for reading, writing, listening, and mathematics.

31 (b) All pupils (including English learners and students with disabilities) shall be
32 permitted the following non-embedded universal tools on the CAASPP tests for English

1 language arts (including the components of reading, writing, and listening).

2 mathematics, science, and primary language as specified below:

3 (1) breaks;

4 (2) English dictionary for ELA performance task – pupil long essay(s) not short
5 paragraph responses;

6 (3) scratch paper;

7 (4) thesaurus for ELA performance task – pupil long essay(s) not short paragraph
8 responses;

9 (5) color overlay for science and primary language test;

10 (6) math tools (i.e., ruler, protractor) for specific mathematics items;

11 (7) simplify or clarify test administration directions (does not apply to test questions);

12 or

13 (8) pupil marks in paper-pencil test booklet (other than responses including
14 highlighting).

15 (c) All pupils (including English learners and students with disabilities) shall be
16 permitted the following embedded designated supports, unless otherwise designated,
17 when determined for use by an educator or group of educators, on the CAASPP tests
18 for English language arts (including the components of reading, writing, and listening)
19 and mathematics as specified below:

20 (1) color contrast for reading, writing, listening, and mathematics;

21 (2) masking for reading, writing, listening, and mathematics;

22 (3) text-to-speech for writing, listening, mathematics and reading items not
23 passages;

24 (4) translated test directions for mathematics;

25 (5) translations (glossary) for mathematics;

26 (6) translations (stacked) for mathematics; or

27 (7) turn off any universal tool for reading, writing, listening, and mathematics.

28 (d) All pupils (including English learners and students with disabilities) shall be
29 permitted the following non-embedded designated supports when determined for use
30 by an educator or a group of educators, on the CAASPP tests for English language arts
31 (including the components of reading, writing, and listening), mathematics, science,
32 and primary language as specified below:

- 1 (1) translated directions for mathematics, science and primary language test;
- 2 (2) bilingual dictionary for writing;
- 3 (3) access to translation glossaries/word lists for science and primary language test;
- 4 (4) color contrast for reading, writing, listening, and mathematics;
- 5 (5) color overlay for reading, writing, listening, and mathematics;
- 6 (6) magnification;
- 7 (7) read aloud for writing, listening, mathematics and reading items not reading
- 8 passages;
- 9 (8) scribe for reading, listening, and mathematics;
- 10 (9) separate setting for reading, writing, listening, and mathematics;
- 11 (10) translations (glossary) for mathematics, science and primary language test;
- 12 (11) noise buffers (e.g., individual carrel or study enclosure, or noise-cancelling
- 13 headphones); or
- 14 (12) special lighting or acoustics, assistive devices (specific devices may require
- 15 CAASPP contractor certification), and/or special or adaptive furniture.

16 (e) The following embedded accommodations shall be provided on the CAASPP
17 tests for English language arts (including the components of reading, writing, and
18 listening) and mathematics when specified in a pupil's IEP or Section 504 Plan:

- 19 (1) American Sign Language for listening and mathematics;
- 20 (2) braille for reading, writing, listening, and mathematics;
- 21 (3) closed captioning for listening; or
- 22 (4) text-to-speech for reading passages for grades 6 through 8, inclusive, and 11.

23 (f) The following non-embedded accommodations shall be provided on the CAASPP
24 tests for English language arts (including the components of reading, writing, and
25 listening), mathematics, science, and primary language when specified in a pupil's IEP
26 or Section 504 Plan:

- 27 (1) read aloud for primary language test;
- 28 (2) American Sign Language for listening, mathematics, and science;
- 29 (3) braille for paper-pencil tests;
- 30 (4) abacus for mathematics and science;
- 31 (5) alternate response options for reading, writing, listening, and mathematics;
- 32 (6) calculator for specific mathematics items;

- 1 (7) multiplication table for mathematics beginning in grade 4;
- 2 (8) print on demand for reading, writing, listening, and mathematics;.
- 3 (9) read aloud for reading passages in grades 6 through 8, inclusive, and grade 11;
- 4 blind pupils in grades 3 through 8, inclusive, and grade 11 who do not yet have
- 5 adequate braille skills;
- 6 (10) scribe for writing, science, and primary language test;
- 7 (11) speech-to-text;
- 8 (12) large-print version of a paper-pencil test;
- 9 (13) separate setting for science and primary language test; or
- 10 (14) administration of the test at the most beneficial time of day to the pupil.

11 (g) An LEA may submit a request in writing to the CDE, prior to the administration of
12 a CAASPP test for approval for the use of an accessibility support. The LEA CAASPP
13 coordinator or the CAASPP test site coordinator shall make the request on behalf of the
14 LEA ten business days prior to the pupil's first day of CAASPP testing. The CDE shall
15 respond to the request within four business days from the date of receipt of the written
16 request. Written requests must include:

- 17 (1) LEA name and CDS code;
- 18 (2) school/test site and school code;
- 19 (3) school/test site address, city, and zip code;
- 20 (4) LEA CAASPP coordinator name, phone number, and email address;
- 21 (5) CAASPP test site coordinator name, phone number, and email address;
- 22 (6) school/test site testing window dates;
- 23 (7) SSID(s) for the pupil(s) for which the accessibility support is being requested;
- 24 (8) CAASPP test and grade; and
- 25 (9) the accessibility support being requested.

26 (h) Accessibility supports that change the construct being measured by a CAASPP
27 test invalidate the test score and results in a score that cannot be compared with other
28 CAASPP results. Scores for pupils' tests with accessibility supports that change the
29 construct being measured by a CAASPP test will not be counted as participating in
30 statewide testing (and impacts the accountability participation rate indicator) but pupils
31 will still receive individual score reports with their actual score. The following non-
32 embedded accessibility supports have been determined to change the construct being

1 measured on the CAASPP tests for English language arts (including the components
2 for reading, writing, and listening), mathematics, science, and primary language and
3 are specified below, but not limited to:

4 (1) English dictionary for reading, listening, mathematics, science, and primary
5 language;

6 (2) thesaurus for reading, listening, mathematics, science and primary language;

7 (3) translated test directions for reading, writing, or listening;

8 (4) bilingual dictionary for reading, listening, mathematics, science and primary
9 language;

10 (5) translations (glossary) for reading, writing, and listening;

11 (6) read aloud for reading passages in grades 3, 4, and 5;

12 (7) American Sign Language for reading passages in grades 3, 4, and 5 and
13 reading passages for primary language;

14 (8) calculator for non-specified mathematics items or science;

15 (9) math tools (i.e., ruler, protractor) for non-specified mathematics items; and

16 (10) multiplication table for mathematics in grade 3.

17 NOTE: Authority cited: Sections 42004, 33031, and 60605 and 60640, Education Code.
18 Reference: Sections 60605 and 60640, Education Code; 34 C.F.R. Sections 200.1 and
19 300.160(b).

20
21 **§ 854. Advance Preparation for the Tests. [REPEALED]**

22 ~~(a) Except for materials specifically provided by the CDE or its agents, no program~~
23 ~~or materials shall be used by any school district or employee of a school district that are~~
24 ~~specifically formulated or intended to prepare pupils for the standards-based~~
25 ~~achievement tests, or the primary language test, if any. No administration or use of an~~
26 ~~alternate or parallel form shall be used as practice for any pupils.~~

27 ~~(b) Practice tests provided by the contractor as part of the standards-based~~
28 ~~achievement tests and the primary language test, if any, for the limited purpose of~~
29 ~~familiarizing pupils with the use of scannable test booklets or answer sheets and the~~
30 ~~format of test items are not subject to the prohibition of subdivision (a).~~

31 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
32 Sections 60605, 60611 and 60640, Education Code.

1 **§ 855. Testing Period.**

2 ~~(a)(1) The standards based achievement tests and the primary language test, if~~
3 ~~any, except as specified below shall be administered to each pupil during a testing~~
4 ~~window of 25 instructional days that includes 12 instructional days before and after~~
5 ~~completion of 85% of the school's, track's, or program's instructional days. Testing for~~
6 ~~all pupils, including makeup testing, is to be completed within this 25 instructional day~~
7 ~~window.~~

8 ~~(2) Each school district shall provide for at least two makeup days of testing for~~
9 ~~pupils who were absent during the period in which any school administered the~~
10 ~~standards based achievement tests and the primary language test, if any. All makeup~~
11 ~~testing shall occur within five instructional days of the last date that the school district~~
12 ~~administered the tests but not later than the end of the 25 instructional day period~~
13 ~~established in subdivision (a)(1).~~

14 ~~(3) A school district with schools operating on a multitrack year round schedule may~~
15 ~~submit a request to the contractor to begin testing no earlier than the fourth Monday in~~
16 ~~February.~~

17 ~~(b) The writing portion of the English language arts tests shall be administered to~~
18 ~~each eligible pupil only on the day(s) specified annually by the State Superintendent of~~
19 ~~Public Instruction. An eligible pupil for purposes of the writing portion is a pupil taking~~
20 ~~the standards based achievement tests for a grade at which the writing portion will be~~
21 ~~administered.~~

22 (a)(1) For the 2013-14 school year, each LEA shall administer the Smarter
23 Balanced field tests for ELA and mathematics in the manner prescribed by the CDE
24 pursuant to the authority granted by Education Code section 60640(f)(2).

25 (2) For the 2013-14 school year, the CST and CMA for science in grades 5, 8, and
26 10, and CAPA for ELA and mathematics in grades 2 through 11 and science in grades
27 5, 8, and 10, shall be administered to each pupil during a testing window of 25
28 instructional days that includes 12 instructional days before and after completion of 85
29 percent of the school's, track's, or program's instructional days. Testing for all pupils,
30 including makeup testing, is to be completed within this 25 instructional day window. If
31 an LEA elects to administer the primary language test, it shall do so during this same
32 testing window.

1 (b) Beginning in the 2014-15 school year, the CAASPP tests pursuant to Education
2 Code sections 60640(b) shall be administered to each pupil during the following testing
3 windows:

4 (1) Unless otherwise stated in these regulations, the testing window shall not begin
5 until at least 66 percent of a school's annual instructional days have been completed,
6 and testing may continue up to and including the last day of instruction for the regular
7 school calendar. For a 180-day school year, 66 percent of a school year occurs after
8 the 120th instructional day. This allows for a 12-week window for testing.

9 (2) For the grade 11 Smarter Balanced assessments and CAASPP tests
10 administered after January 2015, the testing window shall not begin until at least 80
11 percent of a school's annual instructional days have been completed, and testing may
12 continue up to and including the last day of instruction for the regular school calendar.
13 For a 180-day school year, 80 percent of a school year occurs after the 144th
14 instructional day. This allows for a 7-week window for testing.

15 (3) The CST and CMA for science in grades 5, 8, and 10, and CAPA for ELA and
16 mathematics in grades 2 through 11 and science in grades 5, 8, and 10 shall be
17 administered to each pupil during a testing window of 25 instructional days that
18 includes 12 instructional days before and after completion of 85 percent of the school's,
19 track's, or program's instructional days unless the SBE makes a determination by the
20 close of its September 2014 regular meeting that these tests shall be administered
21 during the window defined in subdivision (b)(1) above. If an LEA elects to administer
22 the primary language test, it shall do so during this same window as these tests.

23 (c) The CDE, with the approval of the SBE President or designee, may require
24 LEAs to more fully utilize the testing window and may also limit the usage of the interim
25 assessments in instances where the CDE determines that it is necessary to do so to
26 ensure that the capacity of the California K-12 High Speed Network (K12HSN) is not
27 exceeded.

28 NOTE: Authority cited: Sections 33031, and 60605 and 60640, Education Code.

29 Reference: Sections 60605, 60640, 60641 and 60642:5, Education Code.

30
31 **§ 857. LEA CAASPP District STAR Coordinator.**

32 (a) On or before September 30 of each school year, the superintendent of each

1 ~~school district shall designate from among the employees of the school district a district~~
2 ~~STAR coordinator. The district STAR coordinator, or the school district superintendent~~
3 ~~or his or her designee, shall be available through August 15 of the following school year~~
4 ~~to complete school district testing. The school district shall notify the contractor(s) of the~~
5 ~~identity and contact information, including electronic mail address, if available in the~~
6 ~~school district, for the district STAR coordinator and for the superintendent and his or~~
7 ~~her designee, if any. The district STAR coordinator shall serve as the school district~~
8 ~~representative and the liaison between the school district and the contractor(s) and the~~
9 ~~school district and the CDE for all matters related to the STAR Program. A school~~
10 ~~district superintendent may designate a separate STAR program district coordinator for~~
11 ~~any primary language test.~~

12 ~~(b) The district STAR coordinator's responsibilities shall include, but not be limited~~
13 ~~to, all of the following duties:~~

14 ~~(1) Responding to correspondence and inquiries from the contractor and from the~~
15 ~~CDE in a timely manner and as provided in the contractor's instructions and these~~
16 ~~regulations.~~

17 ~~(2) Determining school district and individual school test and test material needs in~~
18 ~~conjunction with schools within the district and the contractor, using current enrollment~~
19 ~~data and communicating school district test material needs to the contractor on or~~
20 ~~before December 1.~~

21 ~~(3) Ensuring delivery of tests and test materials to the test sites no more than ten or~~
22 ~~fewer than five working days before the first day of testing designated by the district.~~

23 ~~(4) Coordinating the testing and makeup testing days for the school district and for~~
24 ~~those pupils of the district who are enrolled in nonpublic schools within any required~~
25 ~~time periods with the school test site coordinators. Overseeing the collection of all pupil~~
26 ~~data as required to comply with section 864.~~

27 ~~(5) Maintaining security over the standards based achievement tests, and the~~
28 ~~primary language test, if any, and test data using the procedure set forth in section 859.~~
29 ~~The district STAR coordinator shall sign the security agreement set forth in section 859~~
30 ~~and submit it to the contractor prior to receipt of the test materials from the contractor.~~

31 ~~(6) Overseeing the administration of the standards based achievement tests, and~~
32 ~~the primary language test, if any, to eligible pupils.~~

1 ~~(7) Overseeing the collection and return of all test materials and test data to the~~
2 ~~contractor within any required time periods.~~

3 ~~(8) Assisting the contractor and the CDE in the resolution of any discrepancies in~~
4 ~~the test information and materials, including but not limited to, pre-identification files~~
5 ~~and all pupil-level data required to comply with sections 861 and 862.~~

6 ~~(9) Immediately notifying the CDE of any security breaches or testing irregularities~~
7 ~~in the district before, during, or after the test administration.~~

8 ~~(10) Ensuring that an answer document is submitted for scoring for each eligible~~
9 ~~pupil enrolled in the district on the first day of testing.~~

10 ~~(11) After receiving summary reports and files from the contractor, the district STAR~~
11 ~~coordinator shall review the files and reports for completeness and accuracy, and shall~~
12 ~~notify the contractor and the CDE of any errors, discrepancies, or incomplete~~
13 ~~information.~~

14 ~~(12) Training test site coordinators to oversee the test administration at each school.~~

15 (a) On or before September 30 of each school year, the superintendent of each LEA
16 shall:

17 (1) designate from among the employees of the LEA an LEA CAASPP coordinator;

18 (2) identify school with pupils unable to access the CBT version of a CAASPP
19 test(s) in accordance with Education Code section 60640(e); and

20 (3) report to the CAASPP contractor(s) the number of pupils enrolled in the school
21 identified in subdivision (2) that are unable to access the CBT version of a CAASPP
22 test.

23 (b) The LEA CAASPP coordinator, or the LEA superintendent, shall be available
24 through September 29 of the following school year to complete the LEA testing
25 activities. The LEA shall notify the contractor(s) of the identity and contact information
26 for the LEA CAASPP coordinator and the superintendent. The LEA CAASPP
27 coordinator shall serve as the LEA representative and the liaison between the LEA and
28 the contractor(s) and the LEA and the CDE for all matters related to the CAASPP
29 assessment system.

30 (c) The LEA CAASPP coordinator's responsibilities shall be those defined in the
31 contractor's(s') or consortium's administrative manuals and documentation, and shall
32 include, but are not limited to, overseeing the LEA's preparation, registration,

1 coordination, training, assessment technology, administration, security, and reporting of
2 the CAASPP tests.

3 (d) The LEA CAASPP coordinator shall ensure current and ongoing compliance
4 with the minimum technology specifications as identified by the CAASPP contractor(s)
5 or consortium.

6 (e) The LEA CAASPP coordinator shall ensure the training of all CAASPP test site
7 coordinators who will oversee the test administration at each school or test site.

8 NOTE: Authority cited: Sections 33031, and 60605 and 60640, Education Code.

9 Reference: Sections 47079.5, 52052, 60604, 60605, 60610, 60630, and 60640 and
10 60643, Education Code.

11
12 **§ 858. CAASPP STAR Test Site Coordinator.**

13 ~~(a) At each test site, including but not limited to, each elementary, middle, and high~~
14 ~~school or other grade-span designated school, each charter school, each court school,~~
15 ~~each school or program operated by a school district, and all other public programs~~
16 ~~servicing pupils in any of the grades 2 to 11, inclusive, the superintendent of the school~~
17 ~~district or the district STAR coordinator shall designate a STAR test site coordinator~~
18 ~~from among the employees of the school district. The STAR test site coordinator, or the~~
19 ~~site principal or his or her designee, shall be available to the district STAR coordinator~~
20 ~~by telephone through August 15 of the following school year for purposes of resolving~~
21 ~~discrepancies or inconsistencies in materials or errors in reports.~~

22 ~~(b) The STAR test site coordinator's responsibilities shall include, but are not limited to,~~
23 ~~all of the following duties:~~

24 ~~(1) Determining site test and test material needs and communicating the site needs~~
25 ~~to the district STAR coordinator.~~

26 ~~(2) Overseeing the acquisition and distribution of tests and test materials at the test~~
27 ~~site, including but not limited to, distributing test materials to test examiners on each~~
28 ~~day of testing in accordance with the contractor's directions.~~

29 ~~(3) Cooperating with the district STAR coordinator to provide the testing and~~
30 ~~makeup testing days for the site within any required time periods.~~

31 ~~(4) Maintaining security over the standards-based achievement tests, the primary~~
32 ~~language test, if any, and test data. The STAR test site coordinator shall sign the~~

1 security agreement set forth in section 859 and submit it to the district STAR
2 coordinator prior to the receipt of the test materials.

3 ~~(5) Arranging for and overseeing the administration of the standards based~~
4 ~~achievement tests and the primary language test, if any, to eligible pupils at the test~~
5 ~~site.~~

6 ~~(6) Overseeing the collection and return of all testing materials to the district STAR~~
7 ~~coordinator.~~

8 ~~(7) Assisting the district STAR coordinator, the contractor, and the CDE in the~~
9 ~~resolution of any discrepancies in the test information and materials.~~

10 ~~(8) Overseeing the collection of all pupil level and other data required to comply with~~
11 ~~sections 861 and 862.~~

12 ~~(9) Ensuring that an answer document is submitted for scoring for each eligible pupil~~
13 ~~enrolled in the school on the first day of testing for the standards based achievement~~
14 ~~tests and the primary language test, if any.~~

15 ~~(10) Ensuring that for each pupil tested only one scannable answer document is~~
16 ~~submitted for scoring, except that for each pupil tested at grades for which the~~
17 ~~contractor has designated the use of more than one answer document. An answer~~
18 ~~document for the STAR writing portion of the English language arts tests administered~~
19 ~~pursuant to section 855(b) shall be submitted in addition to the answer document for~~
20 ~~the multiple choice items.~~

21 ~~(11) Immediately notifying the district STAR coordinator of any security breaches or~~
22 ~~testing irregularities that occur in the administration of the standards based~~
23 ~~achievement tests or the primary language test, if any, that violate the terms of the~~
24 ~~STAR Security Affidavit in section 859.~~

25 ~~(12) Training test examiners, translators, proctors, and scribes for administering the~~
26 ~~tests.~~

27 (a) At each test site, including, but not limited to, each elementary, middle, and high
28 school or other grade-span designated school, each charter school, each court-school,
29 each school or program operated by an LEA, and all other public programs serving
30 pupils, inclusive, the superintendent of the LEA or the LEA CAASPP coordinator shall
31 designate a CAASPP test site coordinator from among the employees of the LEA. The
32 CAASPP test site coordinator, or the site principal or his or her designee, shall be

1 available to the LEA CAASPP coordinator by telephone through September 29 of the
2 following school year for purposes of resolving discrepancies or inconsistencies in
3 materials or errors in reports.

4 (b) The CAASPP test site coordinator's responsibilities shall be those defined in the
5 contractor's(s') and CDE's administrative manuals and documentation, and shall
6 include, but are not limited to, overseeing the test site's preparation, coordination,
7 training, registration, administration, security, and reporting of the CAASPP tests.

8 (c) The CAASPP test site coordinator shall be responsible for the training of test
9 examiners, translators, proctors, and scribes.

10 NOTE: Authority cited: Sections 33031, and 60605 and 60640, Education Code.

11 Reference: Sections 60602.5, 60604, 60605, 60610, 60630 and 60640, Education
12 Code.

13
14 **§ 859. CAASPP STAR Test Security Agreement and Test Security Affidavit.**

15 ~~(a) All STAR district and test site coordinators (coordinators) shall sign the STAR~~
16 ~~Test Security Agreement set forth in subdivision (b) before receiving any of the test~~
17 ~~materials or tests administered pursuant to Education Code section 60640.~~

18 ~~(b) The STAR Test Security Agreement shall be as follows:~~

19 ~~STAR TEST SECURITY AGREEMENT~~

20 ~~I acknowledge by my signature on this form that standards-based achievement~~
21 ~~tests, including the CSTs, the California Alternate Performance Assessment, the CMA,~~
22 ~~and the Standards-based Tests in Spanish, are secure tests and agree to each of the~~
23 ~~following conditions to ensure test security:~~

24 ~~(1) I will take all necessary precautions to safeguard all tests and test materials by~~
25 ~~limiting access to persons within the school district with a responsible, professional~~
26 ~~interest in the tests' security.~~

27 ~~(2) I will keep on file the names of all persons having access to tests and test~~
28 ~~materials. All persons having access to the materials shall be required to sign the~~
29 ~~STAR Test Security Affidavit that will be kept on file in the school district office.~~

30 ~~(3) I will keep the CSTs, the California Alternate Performance Assessment, the~~
31 ~~CMA, and the Standards-based Tests in Spanish and their test materials in a secure,~~
32 ~~locked location and will deliver tests and test materials only to those persons who have~~

1 executed STAR Test Security Affidavits on actual testing dates as provided in section
2 859(d) with the exception of subdivision (4) below.

3 ~~(4) I will keep the California Alternate Performance Assessment materials in a~~
4 ~~secure locked location when not being used by examiners to prepare for and to~~
5 ~~administer the assessment. I will adhere to the contractor's directions for the~~
6 ~~distribution of the assessment materials to examiners.~~

7 ~~(5) I will not copy any part of the tests or test materials without written permission~~
8 ~~from the CDE to do so.~~

9 ~~(6) I will not disclose, or allow to be disclosed, the contents of the tests or the test~~
10 ~~instruments. I will not review any test questions, passages, or other test items with any~~
11 ~~other person before, during, or after the test administration.~~

12 ~~(7) I will not develop scoring keys, review any pupil responses, or prepare answer~~
13 ~~documents except as required by the test administration manual(s) prepared by the~~
14 ~~testing contractor.~~

15 ~~By signing my name to this document, I am assuring that I will abide by the above~~
16 ~~conditions.~~

17 Signed: _____

18 Print Name: _____

19 Title: _____

20 School District: _____

21 Date: _____

22 ~~(c) All test examiners, proctors, translators, scribes, and any other persons having~~
23 ~~access to any of the test materials or tests administered pursuant to Education Code~~
24 ~~section 60640 shall acknowledge the limited purpose of their access to the tests by~~
25 ~~signing the STAR Test Security Affidavit set forth in subdivision (d).~~

26 ~~(d) The STAR Test Security Affidavit shall be as follows:~~

27 ~~STAR TEST SECURITY AFFIDAVIT~~

28 ~~I acknowledge that I will have access to one or more of the standards-based~~
29 ~~achievement tests, including the CSTs, the California Alternative Performance~~
30 ~~Assessment, the CMA, and the Standards-based Tests in Spanish, and test materials,~~
31 ~~for the purpose of administering the test(s). I understand that these materials are highly~~
32 ~~secure, and it is my professional responsibility to protect their security as follows:~~

- 1 ~~(1) I will not divulge the contents of the tests to any other person through verbal,~~
2 ~~written, or any other means of communication.~~
- 3 ~~(2) I will not copy any part of the test(s) or test materials.~~
- 4 ~~(3) I will keep the test(s) secure until the test(s) are actually distributed to pupils.~~
- 5 ~~(4) I will limit access to the test(s) and test materials by test examinees to the actual~~
6 ~~testing periods when they are taking the test(s).~~
- 7 ~~(5) I will collect and account for all materials following each period of testing and will~~
8 ~~not permit pupils to remove test materials from the room where testing takes place.~~
- 9 ~~(6) I will not review any test questions, passages, or other test items independently~~
10 ~~or with pupils or any other person before, during, or following testing.~~
- 11 ~~(7) I will not develop scoring keys, review any pupil responses, or prepare answer~~
12 ~~documents except as required by the test administration manual(s) prepared by the~~
13 ~~testing contractor.~~
- 14 ~~(8) I will return all test materials for the CSTs, the CMA, and the Standards based~~
15 ~~Tests in Spanish to the designated STAR test site coordinator daily upon completion of~~
16 ~~testing.~~
- 17 ~~(9) I will keep all the California Alternate Performance Assessment materials in~~
18 ~~secure locked storage except when I am administering or observing the administration~~
19 ~~of the assessment to pupils.~~
- 20 ~~(10) I will administer the test(s) in accordance with the directions for test~~
21 ~~administration and test administration manuals prepared by the testing contractor.~~
- 22 ~~(11) I have been trained to administer the tests.~~

23 Signed: _____
24 Print Name: _____
25 Position: _____
26 School: _____
27 School District: _____
28 Date: _____

29 ~~(e) To maintain the security of the program, all district STAR coordinators and test~~
30 ~~site coordinators are responsible for inventory control and shall use appropriate~~
31 ~~inventory control forms to monitor and track test inventory.~~

32 (a) All LEA CAASPP coordinators and CAASPP test site coordinators shall sign the

1 CAASPP Test Security Agreement, set forth in subdivision (b), before receiving any of
2 the test materials or tests administered pursuant to Education Code section 60640.

3 (b) The CAASPP Test Security Agreement shall be as follows:

4 CAASPP TEST SECURITY AGREEMENT

5 I acknowledge by my signature on this form that the California Assessment of
6 Student Performance and Progress (CAASPP) tests pursuant to Education Code
7 section 60640 are secure tests and agree to each of the following conditions to ensure
8 test security:

9 (1) I will take all necessary precautions to safeguard all tests and test materials,
10 whether paper-based or computer-based assessments, by limiting access to only
11 persons within the LEA who are responsible for, and have professional interest in, the
12 tests' security.

13 (2) I will keep on file the names of all persons who have been trained in the
14 administration of CAASPP tests and all persons with access to tests and test materials,
15 whether paper-based or computer-based assessments. I have and shall have all other
16 persons having access to the tests and test materials read and sign the CAASPP Test
17 Security Affidavit that will be kept on file in the LEA office.

18 (3) Except during the administration of the tests, I will keep the paper-pencil tests,
19 and their test materials in a securely locked room that can be entered only with a key or
20 keycard and, when possible, in a locked storage cabinet within that room.

21 (4) I will securely destroy all print-on-demand papers, scratch paper, and other
22 documents as prescribed within the contractor's(s') or consortium's administrative
23 manuals and documentation.

24 (5) With the exception of subdivision (6) below, I will deliver tests and test materials
25 or allow electronic access thereto, only on actual testing dates and only to those
26 persons who have executed CAASPP Test Security Affidavits.

27 (6) For the CAPA test, I will keep all tests and testing materials in the manner set
28 forth above in subdivisions (3) and (5) except during actual testing administration or
29 when being used by test examiners to prepare for and to administer the assessment. I
30 will adhere to the contractor's directions for the distribution of the assessment materials
31 to test examiners.

32 By signing my name to this document, I am assuring that I have completely read

1 and will abide by the above conditions.

2 Signed: _____

3 Print Name: _____

4 Title: _____

5 LEA: _____

6 Date: _____

7 (c) All test examiners, proctors, translators, scribes, and any other persons having
8 access to any of the tests and test materials, assessment technology, or tests
9 administered pursuant to Education Code section 60640, shall acknowledge the limited
10 purpose of their access to the tests by signing the CAASPP Test Security Affidavit set
11 forth in subdivision (d).

12 (d) The CAASPP Test Security Affidavit shall be as follows:

13 CAASPP TEST SECURITY AFFIDAVIT

14 I acknowledge that I will have access to one or more of the California Assessment
15 of Student Performance and Progress (CAASPP) tests pursuant to Education Code
16 section 60640, for the purpose of administering the test(s). I understand that these
17 materials are highly secure and may be under copyright restrictions and it is my
18 professional responsibility to protect their security as follows:

19 (1) I will not divulge the contents of the tests and test materials to any other person
20 through verbal, written, or any other means of communication. This includes, but is not
21 limited to, sharing or posting test content via the Internet or by email without the
22 express written permission of the CDE.

23 (2) I will not copy or take a photo of any part of the test(s) or test materials. This
24 includes, but is not limited to, photocopying (including enlarging) and recording without
25 prior expressed written permission of the CDE.

26 (3) Except during the actual testing administrations or as otherwise provided for by
27 law, I will keep the test(s) and test materials secure until the test(s) are actually
28 distributed to pupils when tests and testing materials are checked in and out by the
29 CAASPP test site coordinator. Keeping materials secure means that testing materials
30 are required to be kept in a securely locked room that can be entered only with a key or
31 keycard and, when possible, in a locked storage cabinet within that room.

32 (4) I will limit access to the test(s) and test materials by test examinees to the actual

1 testing periods when they are taking the test(s). I understand that only pupils who are
2 testing and LEA staff participating in the test administration who have signed a test
3 security affidavit may be in the room when and where a test is being administered.

4 (A) I will keep all assigned, generated, or created usernames, passwords and logins
5 secure and not divulge pupil personal information to anyone.

6 (B) I will not allow anyone other than the assigned pupils to log into their assigned
7 test. I may assist a pupil with using their information to log into their assigned test.

8 (C) I will not use a pupil's information to log in as a pupil or allow a pupil to log in
9 using another pupil's information.

10 (D) I will not include, nor will I display, a pupil's name and Statewide Student
11 Identifier (SSID) together in any written or electronic format.

12 (5) I will not allow pupils to access electronic devices that allow them to access
13 outside information, communicate with other pupils, or photograph or copy test content.
14 This includes, but is not limited to, cell phones, personal digital assistants (PDAs),
15 tablets, laptops, cameras, and electronic translation devices.

16 (6) I will collect and account for all materials following each testing session and will
17 not permit pupils to remove any test materials by any means from the room(s) where
18 testing takes place. After each testing session, I will count all test booklets and answer
19 documents before allowing any pupil to leave the testing room and/or ensure that all
20 pupils have properly logged off the computer system.

21 (7) I will not review any achievement test questions, passages, performance tasks,
22 or other test items independently or with pupils or any other person at any time,
23 including before, during, or following testing. I understand that this includes any
24 discussion between LEA staff for training or professional development whether one-on-
25 one or in a staff meeting.

26 (8) I will not, for any achievement test, develop scoring keys, review any pupil
27 responses, or prepare answer documents. I understand that this includes coaching
28 pupils or providing any other type of assistance to pupils that may affect their
29 responses. This includes, but is not limited to, both verbal cues (e.g., interpreting,
30 explaining, or paraphrasing the test items or prompts) and nonverbal cues (e.g., voice
31 inflection, pointing, or nodding head) to the correct answer (anything that may indicate
32 correct or incorrect answers), or completing or changing pupils' answers.

1 (9) I will return all test materials to the designated CAASPP test site coordinator
2 each day upon completion of testing. I understand that all test booklets, answer
3 documents, and scratch paper shall be returned to the CAASPP test site coordinator
4 each day immediately after testing has been completed for storage or confidential
5 destruction.

6 (10) If I will administer and/or observe the administration of CAPA, which means
7 that I am a certificated or a licensed LEA employee and a trained CAPA Examiner, I will
8 keep all the CAPA materials in a securely locked room, and, when possible, in a locked
9 storage cabinet within that room except when I am preparing for the administration,
10 administering or observing the administration of the assessment to pupils.

11 (11) I will actively supervise pupils throughout the testing session to make sure that
12 they are working on the correct test section or part, marking their answers in the correct
13 section of their answer documents, following instructions, and are accessing only
14 authorized materials (embedded and/or non-embedded universal tools, designated
15 supports, or accommodations) needed for the test being administered.

16 (12) I will administer the test(s) in accordance with the directions for test
17 administration and test administration manuals prepared by the CAASPP testing
18 contractor(s), or any additional guidance provided by the CAASPP test contractor(s). I
19 understand that the unauthorized copying, sharing, or reusing of any test booklet, test
20 question, performance task, or answer document by any means is prohibited. This
21 includes, but is not limited to, photocopying, recording, emailing, messaging (instant,
22 text, or multimedia messaging service, or digital application), using a camera/camera
23 phone, and sharing or posting test content via the Internet without the express prior
24 written permission of the CDE.

25 (13) I have been trained to administer the tests. By signing my name to this
26 document, I am assuring that I have completely read this affidavit and will abide by the
27 above conditions.

28 Signed: _____

29 Print Name: _____

30 Position: _____

31 School: _____

32 LEA: _____

1 Date: _____

2 (e) To maintain the security of the CAASPP assessment system, all LEA CAASPP
3 coordinators and CAASPP test site coordinators shall immediately, within 24 hours,
4 notify the CDE of any security breaches or testing irregularities occurring either before,
5 during, or after the test administration(s).

6 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
7 Sections 60602.5, 60605 and 60640, Education Code.

8
9 **§ 861. School-By-School Analysis Data Elements for Test Registration and State**
10 **and Federal Reporting.**

11 ~~(a) Each school district shall provide the contractor for the standards-based~~
12 ~~achievement tests and the primary language test, excluding (6), (7), and (8), the~~
13 ~~following information for each pupil enrolled on the first day the tests are administered~~
14 ~~for purposes of the reporting required by the Academic Performance Index of the Public~~
15 ~~Schools Accountability Act (chapter 6.1, commencing with section 52050), section~~
16 ~~60630, and chapter 5 (commencing with section 60640) of the Education Code:~~

17 ~~(1) Pupil's full name.~~

18 ~~(2) Date of birth.~~

19 ~~(3) Grade level.~~

20 ~~(4) Gender.~~

21 ~~(5) English proficiency.~~

22 ~~(6) Primary language.~~

23 ~~(7) Date of English proficiency reclassification.~~

24 ~~(8) If reclassified to fluent English proficient (R-FEP) pupil scored proficient or above~~
25 ~~on the California English Language Arts Standards Test any three years since~~
26 ~~reclassification.~~

27 ~~(9) Program participation.~~

28 ~~(10) Use of accommodations or modifications.~~

29 ~~(11) Statewide Student Identifier.~~

30 ~~(12) Parent or guardian education level.~~

31 ~~(13) School and district California Basic Educational Data System (CBEDS)~~
32 ~~enrollment.~~

1 ~~(14) For English learners, date first enrolled in school in the United States and if~~
2 ~~they have been enrolled in school less than 12 cumulative months at the time of~~
3 ~~testing.~~

4 ~~(15) Documented eligibility to participate in the National School Lunch Program.~~

5 ~~(16) Race/ethnicity.~~

6 ~~(17) Primary disability code.~~

7 ~~(18) Special Education Exit Date.~~

8 ~~(19) County and District for pupils with IEPs if residence is other than where pupil~~
9 ~~attends school or receives services.~~

10 ~~(20) Special testing conditions and/or reasons for not being tested.~~

11 ~~(21) Pupil enrolled in NPS by district based on IEP.~~

12 ~~(22) NPS school code.~~

13 ~~(b) In addition to the demographic data required to be reported in section 861(a),~~
14 ~~school districts may report if an eligible pupil is not tested due to a significant medical~~
15 ~~emergency.~~

16 ~~(c) The information is for the purposes of aggregate analyses only and shall be~~
17 ~~provided and collected as part of the testing materials for the standards-based~~
18 ~~achievement tests and the primary language test.~~

19 ~~(d) School districts shall provide the same information for each eligible pupil~~
20 ~~enrolled in an alternative or off campus program or for pupils placed in nonpublic~~
21 ~~schools as is provided for all other eligible pupils in grades 2 to 11, inclusive.~~

22 ~~(e) If the information required by section 861(a) is incorrect, the school district may~~
23 ~~enter into a separate agreement with the contractor to have the district's student data~~
24 ~~file corrected. The district STAR coordinator shall provide the correct information to the~~
25 ~~contractor within the contractor's timeline. Any costs for correcting the student data~~
26 ~~shall be the district's responsibility.~~

27 (a) In order to assess pupils pursuant to Education Code section 60640 and meet
28 state and federal accountability and reporting obligations, each LEA shall provide any
29 and all program and demographic pupil data requested by the CDE for inclusion in
30 California Longitudinal Pupil Achievement Data System (CALPADS).

31 (b) In addition to the demographic and program data required to be reported in
32 section 861(a), LEAs shall report to the CDE the following information:

1 (1) if an eligible pupil is not tested due to a significant medical emergency;

2 (2) if a pupil used an accommodation(s);

3 (3) if a pupil had special testing conditions and/or reasons for not being tested (e.g.,
4 parent or guardian exemption);

5 (4) if a pupil is enrolled in an NPS based on an IEP and, if so, the NPS school code;
6 and

7 (5) if a pupil in grade 2 was administered a diagnostic assessment pursuant to
8 Education Code section 60644.

9 (c) The LEA shall ensure that CALPADS data elements are up-to-date and accurate
10 prior to LEA registration and throughout the testing window. The CDE shall provide
11 LEAs reasonable notification prior to pupil demographic and program data being
12 extracted from CALPADS for purposes of test registration, individual pupil reports and
13 reports aggregated to the LEA, and state and federal accountability reporting.

14 NOTE: Authority cited: Sections 33031, and 60605 and 60640, Education Code.

15 Reference: Sections ~~49079.5, 52050~~ 52052, 60605, 60630, 60640, 60641 and 60643,
16 Education Code; 7 C.F.R. Sections 245.2(a)(1)-(4), 245.3 and 245.6.

17
18 **§ 862. Apportionment Information Report.**

19 (a) Annually, the CDE shall make available electronically to each school-district LEA
20 shall receive an apportionment information report with the following information
21 provided to the contractor by the LEA pursuant to sections 853 and 861 by grade level
22 for the standards-based achievement tests and the primary language test, if any:

23 (1) The number of pupils enrolled in each school and in the school-district LEA on
24 the first day of testing as indicated by the number of alternate assessments and CSTs,
25 excluding the STAR writing portion of the English language arts tests, answer
26 documents submitted to the test contractor for scoring.

27 (2) The number of pupils in each school and in the school-district LEA tested with
28 the alternate performance assessment.

29 (3) The number of pupils in each school and in the school-district LEA exempted
30 from testing at the request of their parents or guardians pursuant to Education Code
31 section 60615.

32 (4) The number of pupils who were administered any portion of the CSTs or the

1 ~~modified assessment excluding the STAR writing portion of the English language arts~~
2 ~~tests CAASPP assessments pursuant to Education Code sections 60640(b)(1),~~
3 ~~60640(b)(2), 60640(b)(4), or 60640(c)(3) through the use of CBT.~~

4 ~~(5) The number of pupils who were administered any portion of the CAASPP~~
5 ~~assessments pursuant to Education Code sections 60640(b)(1), 60640(b)(2),~~
6 ~~60640(b)(4), or 60640(c)(3) through the use of paper-pencil assessments.~~

7 ~~(6)(5) The number of pupils with demographic information only who were not tested~~
8 ~~for any reason other than a parent or guardian exemption.~~

9 ~~(7)(6) The number of English language learners who were administered each a~~
10 ~~designated primary language test aligned to the English language arts standards~~
11 ~~pursuant to Education Code section 60640(f)(b)(5)(B).~~

12 ~~(8)(7) The number of English language learners who were administered each~~
13 ~~primary language test pursuant to Education Code section 60640(g) Beginning in 2014-~~
14 ~~15, the number of pupils in grade 2 administered a diagnostic assessment pursuant to~~
15 ~~Education Code section 60644.~~

16 (b) ~~To be eligible for apportionment payment for the standards-based achievement~~
17 ~~tests and the primary language test, if any CAASPP assessments, school districts~~
18 ~~LEAs must meet the following conditions:~~

19 (1) ~~The school district LEA has returned all secure test materials, and~~

20 (2) ~~The superintendent LEA CAASPP coordinator of each school district has~~
21 ~~certified the accuracy of the apportionment information report for examinations~~
22 ~~assessments administered during the calendar school year (January 1 through~~
23 ~~December 31), which is either;~~

24 (A) ~~postmarked transmitted electronically in a manner prescribed by the~~
25 ~~contractor(s) and/or the CDE by December 31, or~~

26 (B) ~~if postmarked transmitted in any manner after December 31, the apportionment~~
27 ~~information report must be accompanied by a waiver request as provided by Education~~
28 ~~Code section 33050. For those apportionment information reports postmarked~~
29 ~~transmitted after December 31, apportionment payment is contingent upon the~~
30 ~~availability of an appropriation for this purpose in the fiscal year in which the testing~~
31 ~~window began.~~

32 NOTE: Authority cited: Sections 42004, 33031, and 60605 and 60640, Education Code.

1 Reference: Sections 60610, 60615, and 60640 and 60641, Education Code.

2
3 **§ 862.5. Apportionment to School Districts LEAs.**

4 (a) The amount of funding to be apportioned to the school district LEA for the costs
5 of administering the standards-based achievement tests and the primary language test,
6 if any, shall be the amount established by the SBE to enable school district to meet the
7 requirements of administering the tests, and the primary language test per the number
8 of tests administered to eligible pupils in grades 2 to 11, inclusive, and the number of
9 answer documents returned with only demographic information for pupils enrolled on
10 the first day of testing who were not tested in the school district LEA. The number of
11 tests administered and the number of demographic answer documents pupils not
12 tested shall be determined by the certification of the LEA CAASPP coordinator school
13 district superintendent pursuant to section 862. For purposes of this portion of the
14 apportionment, administration of the standards-based achievement tests and the
15 primary language tests includes the following items:

16 (1) All staffing costs, including the district STAR LEA CAASPP coordinator and the
17 STAR CAASPP test site coordinators, staff training and other staff expenses related to
18 testing.

19 (2) All expenses incurred at the school district LEA and school/test site(s) level
20 related to testing.

21 (3) All transportation costs of delivering and retrieving tests and test materials within
22 the school district LEA and to nonpublic schools NPSs.

23 (4) All costs associated with mailing transmitting the STAR Student pupil Rreport(s)
24 to parents/guardians.

25 (5) All costs associated with pre-identification of answer sheets and consumable
26 test booklets, and other activities intended to provide the complete and accurate data
27 required in section 861 of these regulations.

28 (b) This amount does not include any funding for the purposes of: reimbursing any
29 LEA for primary language tests for non-eligible pupils.

30 (1) reimbursing the costs incurred by any school district pursuant to section 864.5(d)
31 or (e); and

32 (2) reimbursing any school district for primary language tests for non-eligible pupils.

1 (c) ~~If at the time a school district scannable documents are processed by the~~
2 ~~contractor a student data record is missing any of the data elements required in section~~
3 ~~861 of these regulations for the standards-based achievement tests, the school district~~
4 ~~shall provide the missing data elements within the time required by the contractor to~~
5 ~~process the documents and meet the contractor's schedule of deliverables under its~~
6 ~~contract with the CDE. The additional costs incurred by the school district to have the~~
7 ~~contractor reprocess the student information to acquire the data required by section~~
8 ~~861 of these regulations shall be withheld from the school district apportionment.~~

9 NOTE: Authority cited: Sections 12001, 33031, and 60605 and 60640, Education Code.
10 Reference: Sections 60640 and 60643, Education Code.

11
12 **§ 863. STAR CAASPP Student Pupil Reports and Cumulative Record Labels.**

13 (a) ~~The school district LEA shall forward or transmit the STAR Student Report pupil~~
14 ~~results for the designated achievement test and standards-based achievement tests~~
15 ~~conducted and the designated primary language test provided by the contractor(s) to~~
16 ~~each pupil's test pursuant to Education Code section 60640 to the each pupil's parent~~
17 ~~or guardian, within no more than 20 working days from receipt of the results report from~~
18 ~~the contractor.~~

19 (b) ~~If the school district LEA receives the reports for the designated achievement~~
20 ~~test and standards-based tests, or the designated primary language tests conducted~~
21 ~~pursuant to Education Code section 60640 from the contractor after the last day of~~
22 ~~instruction for the school year, the school district LEA shall send the pupil results to the~~
23 ~~parent or guardian by U.S. mail at the parent's or guardian's last known address. If the~~
24 ~~report is non-deliverable, the school district shall make the report available to the~~
25 ~~parent or guardian during no later than the first 20 working days of the next school~~
26 ~~year.~~

27 (c) Schools are responsible for maintaining ~~affixing cumulative record labels~~
28 ~~reporting each pupil's scores to~~ with ~~the pupil's permanent school records or for~~
29 ~~entering the scores into electronic pupil records, and for forwarding or transmitting the~~
30 ~~results to schools to which pupils matriculate or transfer. Schools may annotate the~~
31 ~~scores when the scores may not accurately reflect pupils' achievement due to illness or~~
32 ~~testing irregularities.~~

1 NOTE: Authority cited: Sections 33031, and 60605 and 60640, Education Code.
2 Reference: Sections 49062, 49068, 60607, 60640, and 60641, and 60607, Education
3 Code.

4
5 **§ 864. Reporting Test Scores LEA Compliance with Contractor Requirements.**

6 ~~No aggregate or group scores or reports that are compiled pursuant to Education~~
7 ~~Code section 60641 or 60643 shall be reported electronically, in hard copy, or in other~~
8 ~~media, to any party other than the school or school district where the pupils were~~
9 ~~tested, if the aggregate or group scores or reports are composed of ten or fewer~~
10 ~~individual pupil scores. In each instance in which no score is reported for this reason,~~
11 ~~the notation shall appear "The number of pupils in this category is too small for~~
12 ~~statistical accuracy or privacy protection." In no case shall any group score be reported~~
13 ~~that would deliberately or inadvertently make the score or performance of any individual~~
14 ~~pupil identifiable within the meaning of the Family Educational Rights and Privacy Act.~~

15 (a) An LEA is an agent of the CDE for the purpose of administering a CAASPP test.

16 (b) In order for the state to meet its obligations in the development, administration,
17 and security of valid and reliable tests, and the reporting of accurate tests, LEAs shall:

18 (1) comply with any and all requests from CAASPP contractor(s) in accordance with
19 Education Code section 60641; and

20 (2) abide by any and all instructions provided by the CAASPP contractor or
21 consortium, whether written or oral, that are presented for training or provided for in the
22 administration of a CAASPP test.

23 NOTE: Authority cited: Sections 42004, 33031, and 60605, 60613 and 60640,
24 Education Code. Reference: Sections 60605, 60610, 60640, 60641 and 60643,
25 Education Code; 20 U.S.C. Section 1232g; and 34 C.F.R. Section 99.3.

26
27 **§ 864.5. Test Order Information. [REPEALED]**

28 ~~(a) The school district shall provide to the contractor(s), for the standards-based~~
29 ~~achievement tests and the primary language test no later than December 1 of the year~~
30 ~~immediately prior to the year of test administration, the following data for each test site~~
31 ~~of the school district, by grade or course level:~~

32 ~~(1) Valid county district school (CDS) codes.~~

- 1 ~~(2) Number of tests.~~
- 2 ~~(3) Numbers of special version tests including, but not limited to, Braille and large~~
- 3 ~~print.~~
- 4 ~~(4) Number of Directions for Administration needed, by grade level.~~
- 5 ~~(5) Number of pupils to be tested with the alternate assessments.~~
- 6 ~~(6) Number of test examiners for the alternate assessments.~~
- 7 ~~(7) The first and last date of instruction and all non-instructional days during the~~
- 8 ~~school year for each school in the district and all non-working days for the school~~
- 9 ~~district.~~

10 ~~(b) The school district shall provide to the contractor for the primary language test~~
11 ~~the following data:~~

- 12 ~~(1) Whether or not the district has eligible pupils for the tests.~~
- 13 ~~(2) For all tests sites in the district with eligible pupils, by grade level, the information~~
- 14 ~~in subdivision (a)(1), (2), (3), and (4).~~
- 15 ~~(3) First date of testing indicating the dates for each administration period.~~

16 ~~(c) Each school district that elects pre-identification of answer documents shall~~
17 ~~submit an electronic file that includes all of the information required in section 861. The~~
18 ~~file must be submitted in accordance with the timeline, format, and instructions~~
19 ~~provided by the contractor(s).~~

20 ~~(d) If the testing materials are lost or destroyed while in the possession of the school~~
21 ~~district, and the contractor provides the school district with replacement materials, the~~
22 ~~school district is responsible for the cost of all replacement materials.~~

23 ~~(e) If the school district places an order for tests for any school that is excessive, the~~
24 ~~school district is responsible for the cost of materials for the difference between the~~
25 ~~sum of the number of pupil tests submitted for scoring including tests for non-tested~~
26 ~~pupils and 90 percent of the materials ordered. In no event shall the cost to the school~~
27 ~~district for replacement or excessive materials exceed the amount per test booklet and~~
28 ~~accompanying material that is paid to the contractor by the CDE as part of the contract~~
29 ~~for the current year.~~

30 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
31 Sections 60605, 60640 and 60643, Education Code.

32

1 **§ 865. Transportation. [REPEALED]**

2 ~~(a) Upon arrival of the test materials at a single location designated by each school~~
3 ~~district, the district STAR coordinator shall provide the contractor with a signed receipt~~
4 ~~certifying that all cartons were received.~~

5 ~~(b) The security of the test materials that have been duly delivered to the school~~
6 ~~district is the sole responsibility of the school district until all test materials have been~~
7 ~~inventoried, accounted for, and delivered to the common or private carrier designated~~
8 ~~by the contractor for return to the contractor.~~

9 ~~(c) Secure transportation within a school district is the responsibility of the school~~
10 ~~district once materials have been duly delivered to the school district. The school~~
11 ~~district is responsible for secure delivery of test materials to non-public schools.~~

12 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
13 Section 60640, Education Code.

14
15 **§ 866. School District Delivery. [REPEALED]**

16 ~~(a) No school district shall receive its standards based achievement test or primary~~
17 ~~language test materials, if any, more than twenty or fewer than ten working days prior~~
18 ~~to the first day of testing in the school district. A school district that has not received test~~
19 ~~materials from the test contractor at least ten working days before the first date of~~
20 ~~testing in the school district shall notify the test contractor and the CDE on the tenth~~
21 ~~working day before testing is scheduled to begin that the school district has not~~
22 ~~received its materials. Deliveries of test materials to single school districts shall use the~~
23 ~~schedule in section 867.~~

24 ~~(b) A school district and the contractor shall establish a periodic delivery schedule to~~
25 ~~accommodate all test administration periods within the school district. Any schedule~~
26 ~~established must conform to sections 866(a) and (b) for each test administration period.~~

27 ~~(c) No school district shall receive its writing test materials more than ten or fewer~~
28 ~~than five working days before the day on which the writing portion of the English-~~
29 ~~language arts tests are to be administered.~~

30 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
31 Sections 60605, 60640, 60642.5 and 60643, Education Code.

32

1 **§ 867. Test Site Delivery and Return. [REPEALED]**

2 ~~(a) No school or other test site shall receive any designated achievement test,~~
3 ~~standards-based tests, or designated primary language test or related test materials~~
4 ~~more than ten or fewer than five working days prior to the first day of testing scheduled~~
5 ~~at the school or test site.~~

6 ~~(b) All testing materials shall be returned to the school district location designated~~
7 ~~by the district STAR coordinator no more than two working days after testing is~~
8 ~~completed for each test administration period.~~

9 ~~(c) No school or other test site shall receive any writing test materials more than six~~
10 ~~or fewer than two working days before the test administration date.~~

11 ~~(d) Writing test materials shall be returned to the district STAR coordinator no more~~
12 ~~than one day after the day scheduled for makeup testing.~~

13 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
14 Sections 60640 and 60642.5, Education Code.

15
16 **§ 867.5. Retrieval of Materials by Contractor. [REPEALED]**

17 ~~(a) The school district shall ensure that designated achievement test, standards-~~
18 ~~based tests, or designated primary language testing materials are inventoried,~~
19 ~~packaged, and labeled in accordance with instructions from the contractor, and~~
20 ~~returned to a single school district location for pickup by the contractor within five~~
21 ~~working days following completion of testing in the school district and in no event later~~
22 ~~than five working days after each test administration period.~~

23 ~~(b) School districts shall return all writing tests and test materials to the contractor~~
24 ~~no more than two working days after the makeup day specified for the writing test.~~

25 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
26 Sections 60640, 60642.5 and 60643, Education Code.

27
28 **§ 868. Discrepancy Resolution for Standards-based Achievement Tests and Any**
29 **Primary Language Test. [REPEALED]**

30 ~~(a) School districts shall process discrepancies determined by the contractor(s)~~
31 ~~upon receipt of returned tests and test materials pursuant to this subdivision:~~

32 ~~(1) Receipt of a discrepancy notice in writing, via telephone, or via electronic mail by~~

1 the district STAR coordinator for one or more of the following shall require a response
2 from the district STAR coordinator to the contractor within 24 hours.

3 (A) A discrepancy between the quantity of tests and test materials shipped to the
4 school district and the number of tests and test materials returned to the contractor
5 from the school district.

6 (B) Information on scannable documents or test support materials that is
7 inconsistent, incomplete, or missing, according to criteria established with the CDE.

8 (2) The district STAR coordinator shall acknowledge the discrepancy notice via
9 electronic mail, if available in the school district, to the contractor and to the CDE within
10 24 hours of its receipt via electronic mail.

11 (b) The district STAR coordinator shall report any discrepancy in the total amount of
12 the shipment from the contractor within two working days of the receipt of the shipment.
13 If the contractor does not remedy the discrepancy within two working days of the school
14 district report, the school district shall notify the CDE within 24 hours.

15 (c) Any discrepancy in a shipment of standards based achievement tests or test
16 materials or primary language test or test materials received by a test site from the
17 district STAR coordinator shall be reported to the district STAR coordinator immediately
18 but no later than two working days of the receipt of the shipment at the testing site. The
19 district STAR coordinator shall remedy the discrepancy within two working days.

20 (d) The district STAR coordinator shall report to the contractor any discrepancy
21 reported by a STAR test site coordinator within three working days of receipt of
22 materials at the test site. If the district STAR coordinator does not have a sufficient
23 supply of tests or test materials to remedy any shortage, the contractor shall remedy
24 the shortage by providing sufficient materials directly to the test site within two working
25 days of the notification by the district STAR coordinator.

26 (e) The notices required by this section shall be made by telephone with
27 simultaneous confirmation in writing and by electronic mail.

28 NOTE: Authority cited: Sections 33031 and 60605, Education Code. Reference:
29 Sections 60605, 60640 and 60643, Education Code.

30
31
32 1-16-14 [California Department of Education]