



2024-2025 PURCHASE ORDER

California Online Public Schools
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: <u>2024 - 25 - 48</u>	Vendor: <u>Marshall Cavendish Education</u>
Date: <u>9/9/2024</u>	Address: <u>800 Westchester Avenue Suite N-641</u>
Vendor Contact Name: <u>Customer Service</u>	City: <u>Rye Brook</u>
Vendor Phone Number: <u>914-332-8888 ext. 5591</u>	State: <u>NY</u>
Vendor Fax Number: <u>Imelda Guarin</u>	Zip: <u>10573</u>
Email P.O. to vendor? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor Email: <u>iguarin@marshallcavendish.com</u>	

Requester: <u>Than Short</u> Department: <u>Elementary</u> Intent/Purpose: <u>Physical Materials</u> DocuSigned by: Signature: _____ Date: <u>9/9/2024</u> <small>F27184528642492...</small>	Delivery to: Total Transportation Logistics, Inc. 4325 Etiwanda Ave. Jurupa Valley, CA 91752 Contact: Christian Ceballos ccebaldos@ttllogistics.com 951-622-3386
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Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
PRI MATH ADDT PRAC 2A	-	9789814911580	\$ 12.95	100	\$ 1,295.00
PRI MATH ADDT PRAC 2B	-	9789814911597	\$ 12.95	100	\$ 1,295.00
PRI MATH ADDT PRAC 3A	-	9789814911603	\$ 12.95	100	\$ 1,295.00
PRI MATH ADDT PRAC 3B	-	9789814911610	\$ 12.95	100	\$ 1,295.00
PRI MATH HOME INSTRUCTORS GUIDE KDG TN A	-	9789814913140	\$ 25.00	20	\$ 500.00
PRI MATH HOME INSTRUCTORS GUIDE KDG TN B	-	9789814913157	\$ 25.00	20	\$ 500.00
PRI MATH HOME INSTRUCTORS GUIDE 2A	-	9789814913188	\$ 25.00	100	\$ 2,500.00
PRI MATH HOME INSTRUCTORS GUIDE 2B	-	9789814913195	\$ 25.00	100	\$ 2,500.00
PRI MATH HOME INSTRUCTORS GUIDE 3A	-	9789814913201	\$ 25.00	100	\$ 2,500.00
PRI MATH HOME INSTRUCTORS GUIDE 3B	-	9789814913218	\$ 25.00	100	\$ 2,500.00
PRI MATH STU BK 2A REV	-	9789814911382	\$ 12.95	100	\$ 1,295.00
PRI MATH STU BK 2B REV	-	9789814911399	\$ 12.95	100	\$ 1,295.00
PRI MATH STU BK 3A REV	-	9789814911405	\$ 12.95	100	\$ 1,295.00
PRI MATH STU BK 3B REV	-	9789814911412	\$ 12.95	100	\$ 1,295.00
Free Shipping & Handling	-	Shipping & Handl...	\$ -	1	\$ -
Sales Tax - DocuSigned by:	-	-	\$ 1,655.46	1	\$ 1,655.46
Order Total					\$23,015.46

Signatures (or email approval): DocuSigned by: Purchase Requester: <u>Denise Anderson</u> Date: <u>9/9/2024</u> DocuSigned by: Administrator Approval (Required): _____ Date: <u>9/10/2024</u> Finance Approval (Required): _____ Date: _____	<input type="checkbox"/> via email approval (see attached)
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800 Westchester Avenue
 Suite N-641
 Rye Brook, NY 10573

Proforma Invoice

Date	S.O. No.
9/5/2024	090124-CAL

Bill To
California Online Public Schools dba CA Connections Academy Southern Cali Attn: Business Office 33272 Valle Road San Juan Capistrano, CA 92675

Ship To
Total Transportation Logistics Attn: Stan Aikman/Lance Robins 4325 Etiwanda Avenue Mira Loma, CA 91752

Rep	P.O. No.	Ship Via
JK		

Item	Description	Ordered	Rate	Amount
9789814911580	PRI MATH ADDT PRAC 2A	100	12.95	1,295.00
9789814911597	PRI MATH ADDT PRAC 2B	100	12.95	1,295.00
9789814911603	PRI MATH ADDT PRAC 3A	100	12.95	1,295.00
9789814911610	PRI MATH ADDT PRAC 3B	100	12.95	1,295.00
9789814913140	PRI MATH HOME INSTRUCTORS GUIDE KDGTN A	20	25.00	500.00
9789814913157	PRI MATH HOME INSTRUCTORS GUIDE KDGTN B	20	25.00	500.00
9789814913188	PRI MATH HOME INSTRUCTORS GUIDE 2A	100	25.00	2,500.00
9789814913195	PRI MATH HOME INSTRUCTORS GUIDE 2B	100	25.00	2,500.00
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9789814911382	PRI MATH STU BK 2A REV	100	12.95	1,295.00
9789814911399	PRI MATH STU BK 2B REV	100	12.95	1,295.00
9789814911405	PRI MATH STU BK 3A REV	100	12.95	1,295.00
9789814911412	PRI MATH STU BK 3B REV	100	12.95	1,295.00
Shipping & Handl...	Free Shipping & Handling		0.00%	0.00
	Sales Tax		1,655.46	1,655.46
	Select this as a transaction's tax to use AvaTax		0.00%	0.00

	Total \$23,015.46
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California Online Public Schools

2024-2025 PURCHASE ORDER

California Online Public Schools

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2024 - 25 - 58
Date: 9/24/2024
Vendor Contact Name: Lisa Mendiaz
Vendor Phone Number: 714-944-0890
Vendor Fax Number:
Email P.O. to vendor? [x] Yes [] No
Vendor Email: lisa@n-effect.com

Vendor: N-Effect Productions -AV Irvine
Address: 16500 Scientific Way
City: Irvine
State: CA
Zip: 92618

Requester: Ally Ireland
Department: Student Activities
Intent/Purpose: Junior/Senior Prom
Signed by: Ally Ireland
Signature: BD001E285BB84FF... Date: 09/24/2024

Table with 6 columns: Product/Description, Sales Quote#, Item #, Cost, Qty, Total Cost. Includes row for Price Per Ticket and a section for Payment Schedule.

DocuSigned by:
Signatures (or email approval):
Buyer: E. Anderson 09/24/2024
Purchaser: K. Romero 09/25/2024
Administrator Approval (Required): 09/25/2024
Finance Approval (Required):
Order Total: \$23,750.00



EVENT CONTRACT

Client/Organization California Online Public Schools	Booking Contact Ally Ireland	Title Event Contact	Contract Date 2-Aug-2024	Event # NE-6618		
Address 33272 Valle Road San Juan Capistrano, CA 92675		Mobile Telephone 909.451.9734	Alternate Telephone	Revised Date		
Email Address aireland@californiaops.org	Theme Prom 2025		Category School Event			
Sales Representative Lisa Mendiaz	Office Telephone	Mobile Telephone 714.944.0890	Email Address lisa@n-effect.com			
SITE LOCATION						
Site Name	Site Address	Site Telephone				
AV Irvine	16500 Scientific Way, Irvine, CA 92618					
EVENT TIMES						
Date	Type	Arrival	Start	End	Departure	Guest Count
06/07/2025 (SAT)			6:00 PM	10:00 PM		250
VENUE & PRODUCTION						

	Price	Qty	Total
Price Per Ticket - (Inclusive of Items Listed "INCLUDED" within this contract)	95.00	250	23,750.00

Full Rental Fee Includes:

Gallery, Showroom, Media Room, The Suite, Break Out Rooms, Observation Deck, Patio

Production Package:

Production Team: (2) A/V Techs

Visuals: LED Wall 28' x 14' (5mm 144 tiles), (1) 85" & (6) 65" LED Flat Screen Monitors, 32' x 12' Stage

Lighting: (144) Automated Pin Spots, (12) Mover LED Color Wash, (8) Stage Wash

(12) Intelligent Movers, (10) Intelligent Movers w/Gobo Texture

Café Lights Across Outdoor Space

Sound: Line Array Audio System, Front of House 32-Channel Mixer, (2) Wireless Mics

Furniture:

(15) 30" White & Chrome Cocktail Tables; (8) 6' & (8) 8' Rectangular Tables with Black Linen

(3) Sets of Black Lounge Furniture: (1) Sofa, (2) Arm Chairs, (1) Coffee Table

PRODUCTION UPGRADES

Upgraded Production Package:

20 Watt Laser Light Show	-	-	INCLUDED
(4) LED Dance Pods			INCLUDED
LED Uplights For Lobby			INCLUDED
Custom Themed Screen Content			INCLUDED
Confetti Blaster			INCLUDED
	-	-	-

INITIAL

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STAFFING

	<u>HRS</u>	<u>RATE</u>	<u>STAFF</u>	
<i>Event Manager</i>	6.0	-	1	INCLUDED
<i>Porter</i>	6.0		2	INCLUDED
<i>Security Guards</i>	6.0		12	INCLUDED

Client is responsible for supplying (2) chaperones per 100 students and will be responsible for student's conduct. Client is responsible for supplying (4) admin or school security for purse checks and pat downs. Venue security maintains the interior and exterior doors and parking area.

PARKING

- - -

EQUIPMENT RENTALS

- - -

ENTERTAINMENT

<i>DJ Entertainment (3) Hours</i>		1,800.00	1	INCLUDED
<i>X-Box Game Lounge - (4) Stations, X-Box Games. Accomodates 8 Players</i>		2,000.00	1	INCLUDED
<i>360 Photo Booth - \$1750*</i>				
<i>Karaoke Lounge - \$750*</i>			-	-
<i>Balloon Room - Room Filled with 2000+ Balloons - Social Media Experience - \$2,000*</i>				
<i>*Suggested Add-Ons, not included in current contract</i>			-	-

ADDITIONAL SERVICES

CATERING SERVICES

<i>Unlimited Beverage Service (Service for 250)</i> <i>Lemonade & Ice-Water Service</i>			250	INCLUDED
<i>Snack - CHOICE OF ONE Option Included in Package:</i> <i>Gourmet Dessert Bar (Service for 250)</i> <i>Assorted Cookies, Brownies, Bites & Bars</i> <i>Ice-Cream Truck (Service for 250)</i> <i>Custom Trucks with Celeb Autographs – Assorted Novelty Ice-Cream</i> <i>Churros Truck (Service for 250)</i> <i>Churros - Loop & Scoop, Bag of Mini Churros</i>			250	INCLUDED
<i>Chaperone Coffee Service</i> <i>Decaf & Regular Coffee Served with Creamer & Sweeteners</i>				INCLUDED

Catering Service Fee

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INITIAL



SUMMARY OF CHARGES

Production	23,750.00
Venue Production Upgrades	-
Staffing	-
Parking	-
Equipment Rentals	-
Entertainment	-
Additional Services	-
Catering	-
Subtotal	23,750.00
	-
Catering Fee	-
Adjusted Subtotal	23,750.00
	-
Total	23,750.00
Security Deposit DUE - at Signing- \$1,000	-
Initial Payment DUE - at Signing- \$5,000	-
Second Payment DUE - 03.07.25 (FRI) - \$5,000	-
Final Payment DUE - 05.26.25 (MON)	23,750.00



TERMS & CONDITIONS

PAYMENT SCHEDULE & POLICIES

Initial Payment Due at Contract Signing	\$5,000.00
Security Deposit Due at Contract Signing (refundable)	\$1,000.00
Second Payment Due 3 Months Prior to Event	\$5,000.00
Final Payment Due 10 Business Days Prior to Event	Remaining Balance

All retainer fees remitted to N-Effect Productions are nonrefundable, nor transferable, and shall be retained by N-Effect Productions. N-Effect Productions receives payments via check or ACH.

Mailing Address: N-EFFECT PRODUCTIONS ACCOUNTING DEPT, 46 Maxwell, Irvine, CA 92618.

SECURITY DEPOSIT

A refundable Security Deposit of \$1,000 is due at the signing of your contract. These funds will be used to off-set any charges deemed necessary by N-Effect Productions, such as, but not limited to additional cleaning, breakage, damages, repairs, etc. caused by Client, Client's guests, or Client's vendors. If the premises, fixtures, and furnishings are in good condition, post-event, N-Effect Productions will refund Client's security deposit in full within 30-days. If excessive damage occurs (\$1,001 or higher), items will be documented and invoiced to the Client. Payment for the excessive damage will be due within 30-days of invoice.

CHANGE ORDERS & AMENDMENTS TO CONTRACT

Client may request changes or amendments to this contract in writing directly or by their representative and will be considered binding. Any changes or additions to this contract requested by Client, will be made once a signed addendum or revised contract has been received by N-Effect Productions. Any changes made within 14 days of event will be charged a change order fee of \$500.00.

GUEST COUNT & OVERAGES

Final guest count must be given five (5) business days prior to their event. Client is responsible to pay for any overages and additional guests exceeding the guaranteed guest count. Catering pricing is based on total number of guests, day of the week, as well as other factors. An increase in catering orders cannot be guaranteed for guest count increases above the guaranteed minimum received the week of the event.

AFTER BILLING

There may be instances where the after billing of an event will be necessary. Instances may include but are not limited to guests exceeding the contracted number, staff overtime, additional hours of venue rental, additional rentals, additional services, damages, cleaning, repair, breakage as well as other last-minute requests by Client. N-Effect Productions management will notify Client when such instances arise. In the instance where after billing occurs, Client is responsible to pay for the charges incurred within seven (7) business days after the event.

CANCELLATIONS

This Contract may be canceled by Client, upon written notice to N-Effect Productions at any time prior to the event. In the event, Client cancels, Client shall pay N-Effect Productions liquidated damages in an amount calculated according to the table below (the "Cancellation Charges").

Less than one (1) month from event date	100% of contracted total
Contract signing to one (1) month from event date	75% of contracted total

Client shall make payment of the Cancellation Charges to N-Effect Productions at the time this Contract is canceled by written notice. N-Effect Productions and Client agree that: (a) the damages suffered by N-Effect Productions if Client cancels are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; (c) the Cancellation Charges do not constitute a penalty.



TERMS & CONDITIONS

FORCE MAJEURE

Neither N-Effect Productions nor Client shall be held liable for failure or delay in the performance of its obligations under this Contract if such performance is delayed or hindered by the occurrence of an unforeseeable act or event which is beyond the reasonable control of either party ("Force Majeure"). Acts or events constituting Force Majeure shall include, but not limited to Act of God, government intervention, failure of utility services, epidemics, and pandemics. The party affected shall notify the other as soon as reasonably practicable after commencement of a Force Majeure event. Notwithstanding anything to the contrary herein, N-Effect Productions shall make all reasonable efforts to reschedule Client's event without liability and transfer all paid fees towards the new date. Client acknowledges and agrees that Client shall assume the risk of loss. If it is unreasonable for Client to reschedule their event, then N-Effect Productions will make all reasonable efforts to return paid fees to Client less expenses incurred.

CROWD PHOTOGRAPHY & VIDEO WAIVER

Attendees may be photographed and/or videoed by N-Effect Productions and its representatives while at this event. Permission is given to N-Effect Productions to use images in digital and print marketing and advertising. Attendees waive all rights to any claims for payment or royalties. N-Effect Productions does not collect nor retain client personal information with use of photo booths.

LIABILITY

Client assumes full responsibility for all damages to the premises or bodily harm to staff or other attendees directly caused by the gross negligence, willful misconduct, or wrongful act of any of its guests, employees, or vendors. If the premises is damaged by Client, its guests, employees, or vendors and affects the next renter of the venue, Client is liable for all actual and consequential damages to such renter. N-Effect Productions assumes full responsibility for all injury, loss or damage that may occur to Client, its employees or property caused by the willful misconduct, gross negligence or wrongful act of an employee or vendor of N-Effect Productions.

INSURANCE

Client and Client's vendors shall provide written proof of insurance coverage 30 days prior to event date. The insurance policy shall have a minimum of \$1,000,000 of comprehensive general liability coverage for bodily injury and property damage. The policy must include the following as additional insured: **Enter Venue Info Here If Applicable**. N-Effect Productions shall maintain appropriate insurance policies to cover liability in connection with its obligations hereunder.

GOVERNING LAW & DISPUTE RESOLUTION

This Contract will be governed by and construed in accordance with the laws of the State of California applicable to Contracts made and/or to be performed in California, without regard to any choice of law provisions thereof. Further, any dispute, controversy or claim arising out of or relating to this Contract, or breach thereof, shall be settled by arbitration in Orange County, California in accordance with the rules of the American Arbitration Association by a single arbitrator. The arbitrator's award shall be final and binding upon the parties, and judgment upon the award may be entered in any court of competent jurisdiction in any state of the United States, or country or application may be made to such court for a judicial acceptance of the award and enforcement as the law of such jurisdiction may require or allow. For purposes of clarity, nothing in this Paragraph is intended to limit either party's rights and remedies under any applicable legal and equitable remedies. If arbitration, suit or action or other proceeding is commenced to enforce or interpret any of the terms or provisions of this Contract, the prevailing Party in such arbitration, suit or action or other proceeding shall be entitled to an award against the other Party for the prevailing Party's reasonable attorney's fees and costs incurred to enforce or interpret this Contract at arbitration, suit or action or other proceeding.

DocuSigned by:
I have reviewed the contract and agree to the above Terms & Conditions and acknowledge acceptance by signing below.

Richie Romero
09/25/2024

FE9DB366CFFD491...
N-Effect Signature & Date

Richie Romero Deputy Superintendent

Printed Name & Title

Client Signature & Date

Printed Name & Title