

**Purchase Order 3000412810**

<p><b>Supplier Address</b>                  Siecus</p> <p>90 John St                  Suite 402                  New York NY 10038                  Ph: 212-819-9770                  Fax: 212-819-9776</p>	<p><b>Document Date</b> 09/02/2014  <b>Buyer</b> Trang Johnson  <b>Buyer Phone</b> 702-799-5225 x5467  <b>Email</b> [REDACTED]  <b>Delivery Date</b> <b>10/14/2014</b>  <b>Payment Terms</b> Within 30 days Due net.  <b>Shopping Cart Desc.</b> SHPEFLDE Dorene Seicus9-14ODC  <b>Goods Recipient</b> DORENE SILVA</p>
<p><b>Bill To</b>                  CCSD Accounts Payable                  2832 E. Flamingo Rd.                  Las Vegas, NV 89121                  AP Clerk: Georgetta McClary                  AP Clerk Phone: 702-799-5360 x5420                  AP Clerk e-mail:                  [REDACTED]                  AP Clerk Fax: (702) 799-5482</p>	

**Ship To**  
 INSTRUCTIONAL DESIGN AND PROFESSIONAL LEARNING DIVISION (0110)  
 3950 SOUTH PECOS-MCLEOD STE 2-A  
 LAS VEGAS NV 89121

Item	Material/Description	Quantity	UM	Unit Price	Total
10	SIECUS will provide professional facilitation for a focused group interview - Qualitative data collection on September 16th - 18th, 2014 at various High Schools for a hourly rate of \$306.00. Total for 8 hour day \$2,448.00 for 3 days	1.0	UNIT	\$7,344.00 /UNIT	\$7,344.00
	Total number of people impacted: 20				
	Purchase Order not to exceed \$7,344.00				
	Document Total			USD\$	7,344.00

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please log on to <http://pur.ccsd.net> or on faxback at (702) 799-6117 and request document #102.

**Approved By: KRISTIN BLAKE**