Invoice No.	ETRMN0004570
Date	05/01/2025
Due Date	07/01/2025
Customer No.	MOU908
Page	1 of 1

HARRIS
School Solutions

Bill To

Mountain View Whisman School District
Attn:Debbie Austin GM
1400 Montecito Ave
Mountain View, CA, 94043
United States

Ship To

Mountain View Whisman School District
Attn: Sophia Zalot
1701 Rock Street
Mountain View, CA 94043
USA

Contract/Project #	PO #	Payment Terms	Currency
		Start of the Support Period	USD $

Item Number	Description	Quantity	Unit Price	Amount
PLSS001	eTrition 7 Central - SaaS: 7/1/2025 to 6/30/2026	1.00	0.00	0.00
PLSS101	eTrition 7 POS Serving Line (Per add'l serving line): 7/1/2025 to 6/30/2026	8.00	1,288.66	10,309.28
PLSS102	eTrition 7 POS Site License (Non-Serving Location): 7/1/2025 to 6/30/2026	1.00	443.20	443.20
PLSS100	eTrition 7 POS Site License w/1 Serv Line (Per Site): 7/1/2025 to 6/30/2026	10.00	928.79	9,287.90

X

Remit To: Harris School Solutions,
a division of N. Harris Computer Corporation
PO BOX 74007259, Chicago, IL 60674-7259, USA

ACH Information - Account No: 4451240415
ABA No (ACH Payments): 111000012
Bank: Bank of America; Dallas, Texas 75283-2406

Subtotal	20,040.38
Misc	0.00
Taxes	0.00
Payments/Credit	(975.43)
Total	19,064.95

CHECKS: Include invoice # on remittance.
ACH: Email remittance to contact below.

Tax Exempt? Please email your exemption certificate to the email below.

Invoice Questions? Please call Ryan Wijesekera at 613-383-2923 or at our toll-free number +1 (888)847-7747 Ext. 501152. You can also reach us by email at AR_sns@harriscomputer.com

Changes and/or disputes that are requested after the maintenance period start date listed on this invoice will not be effective until the next renewal term.

Thank you for your business!

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

Purchasing Processes and Procedures for Services, Equipment, Materials and Supplies - CHECKLIST

Vendor Name: Harris School Solutions

***REQUIRED CHECKBOX* for Service Contracts**

☐ **MVWSD Independent Contractor for Professional Services Agreement (PSA) completed**

☒ If MVWSD PSA is **NOT** used, explanation with corresponding documents is attached. Quote from vendor

☐ **Contract for Professional Services / Special Services**

- ☐ **Up to $50,000**, no further steps required.
- ☐ **$50,001 and above**, completed the following items:
  - ☐____ Proposals received (seek multiple proposals to select a qualified, best value, reasonably-priced vendor.)
  - ☐____ Reviewed vendors' websites, references and qualifications to ensure applicable past experience.

If it is advantageous for the district to pursue a particular vendor, a justification can be attached.

☐ **Contract for Services (*NOT* Special Services)**

- ☐ **Up to $50,000**, no further steps required.
- ☐ **$50,001 - $114,799**, completed the following items:
  - ☐____ Proposals received (seek multiple proposals to select a qualified, best value, reasonably-priced vendor.)
  - ☐____ Reviewed vendors' websites, references and qualifications to ensure applicable past experience.
- ☐ **$114,800 and above**, followed the Formal Bid Process in the Purchasing Processes and Procedures document.

☐ **Contract for Architects, Engineers, Construction Project Managers, Environmental Consultants, & Surveyors**

- ☐ Followed the RFQ/RFP Process steps in the Purchasing Processes and Procedures document.

☐ **Contract for Waste Services {MOT or CBO}**

- ☐ Followed the applicable steps in the Purchasing Processes and Procedures document.

☐ **Contract for Transportation Services (Bus, Cars, etc.)**

- ☐ Followed the applicable steps in the Purchasing Processes and Procedures document.

☐ **Contract for Equipment, Materials and Supplies**

- ☐ **Up to $75,000**, no further steps required.
- ☐ **$75,001 - $114,799**, completed the following items:
  - ☐____ Proposals received (seek multiple proposals to select a qualified, best value, reasonably-priced vendor.)
  - ☐____ Reviewed vendors' websites, references and qualifications to ensure applicable past experience.
- ☐ **$114,800 and above,** followed the Formal Bid Process in the Purchasing Processes and Procedures document.

☒ **Contract for Technology: Computers, Software, Telecommunications Equipment and Other Technology**

- ☒ **Followed** the procurement steps for "Equipment, Materials and Supplies."
- ☐ Followed the RFQ/RFP Process steps in the Purchasing Processes and Procedures document, plus the procurement steps in that document for Public Contract Code §20118.2.

☐ **Contract for Educational Materials**

- ☐____ Proposals received (seek multiple proposals to select a qualified, best value, reasonably-priced vendor.)
- ☐____ Reviewed vendors' websites, references and qualifications to ensure applicable past experience.
- ☐ Ensured the Board considers, selects and evaluates items through the District's process outlined in Board Policy and Administrative Regulation 6161.1.

☐ **Contract for Perishable Foods {Child Nutrition}**

☐____ Proposals received (seek multiple proposals to select a qualified, best value, reasonably-priced vendor.)
☐____ Reviewed vendors' websites, references and qualifications to ensure applicable past experience.

☐ **Contract Utilizing a "Piggyback Agreement" with Another California Entity {Business Office}**

☐ Followed the applicable steps in the Purchasing Processes and Procedures document.

☐ **Contract Utilizing CMAS / Other "Leveraged Procurement Agreements" via the CA Dept of Gen Svcs {Business Offc}**

☐ Followed the applicable steps in the Purchasing Processes and Procedures document.

☐ **Contract Utilizing an On-Line /Out-Of-State "Cooperative Purchasing Contracts" {Business Office}**

☐ Followed the applicable steps in the Purchasing Processes and Procedures document.

☐ **Contract for Construction, Repair and Maintenance {MOT or CBO}**

☐ **Up to $75,000**, completed the following items:
☐____ Proposals received (seek multiple proposals to select a qualified, best value, reasonably-priced vendor.)
☐____ Reviewed vendors' websites, references and qualifications to ensure applicable past experience.
☐ **$75,001 - $220,000,** followed the **Informal** Bid Process in the Purchasing Processes and Procedures document.
☐ **$220,001 and above,** followed the **Formal** Bid Process in the Purchasing Processes and Procedures document.
☐ **Lease-Leaseback,** utilized an RFQ, RFQ/P or RFP process with the assistance of legal counsel to ensure compliance with all Board-approved procedures pursuant to Educ. Code §17406.
☐ **Design-Build,** utilized an RFQ, RFQ/P or RFP process with the assistance of legal counsel to ensure compliance with all procedures pursuant to Educ. Code §§17250.10 et seq. or 17250.60.

☐ **Contract for Energy Services That Will Generate Cost Savings**

☐ Followed the RFQ/RFP Process steps in the Purchasing Processes and Procedures document, plus the procurement steps in that document for Government Code §4217.10.

☐ **Contract for Emergencies {CBO Only}**

☐ Followed the applicable steps in the Purchasing Processes and Procedures document.

Both signatures below are required

Approval by Department Head (Minimum: Manager Level)		**Approval by Person with Delegated Authority** (Superintendent, CBO, Assoc. / Asst. Superintendent)	
Signature:	Sophia Zalot	Signature:	[signature]
Date:	7-7-2025, 20____	Date:	July 4, 20 25
Print Name:	Sophia Zalot	Print Name:	Dr. Rebecca Westover
Print Title:	temp Director CN	Print Title:	Chief Business Officer

Checklist not required for school sites