

Requisition

Supplier: COMPUTERLAND 0000001150
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110
 United States

Phone: (408) 519-3228 **Fax:** (408) 519-3260
email: BFix@cland.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049089	03/19/2024	1	
Requisition Name: COMPUTERLAND-SW Maint Captivat			
Requester Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 19-MAR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - CAPTIVATE CC NAMED USER RENEWAL 12 MONTHS TIER 1 (65297395BB01A12)	1	EA	279.00	279.00	03/20/2024

279.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 279.00

Please reference Quote #185896-2.
 Please email PO to syork@cland.com.
 No deliverable, no tax.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VA.AVSV	61900	00000	041A	279.00

Approval Signature	Approval Signature	Approval Signature
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808 W San Carlos St #20
San Jose, CA 95126 Telephone : 408-519-3200
www.cland.com Fax

Quotation

Ship to Folsom Lake College
10 College Parkway
Folsom, CA 95630

Salesperson Sheri York *Date*: 3/19/2024
syork@cland.com *Number*: 185896-2
Director, Software & Licensing *Page*: 1 of 1
Phone : 408-519-3221 direct *Sales order*: 185896
Phone : *Payment*: Net 15
Fax: *Purchase order*

Bill to Los Rios CCD
1919 Spanos Ct
Sacramento, CA 95825

Contact Jeff Lewis
lewisj@flic.losrios.edu
916.608.6633

Item number	Description	Quantity	Unit price	Amount
65297395BB01A12	CAPTIVATE CC NAMED USER RENEWAL 12 MONTHS TIER 1	1.00	279.00	279.00

Hi Jeff,

Attached is the quote for renewal of Captivate CC under VIP, due March 20, 2024.

Please let me know if you need any other details.

Regards,
Smruti Chavan.

Subtotal	279.00
Tax	0.00
Shipping & handling ..	0.00
Total	279.00