Requisition

Supplier: PALOMAR COLLEGE

1140 WEST MISSION RD. SAN MARCOS CA 92069

United States

email:

Ship To: **RECEIVING**

10 COLLEGE PARKWAY FOLSOM CA 95630

0000004130

OPEN **Business Unit:** GENFD Req ID: Date Page 0001050547 04/29/2024 Requisition Name:

2024 Palomar Col-Zoom Lic

Bldg# Requester Ronald Lewis IT

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 29-APR-2024

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	ZOOM ROOM LICENSES/SUBSCRIPTIONS JULY 1ST, 2024 TO JUNE 30TH, 2025.	12	EA	449.10	5,389.20 04/30/2024

5,389.20 Sub-total

0.00 Est. tax

5,389.20 Total Requisition Amount:

Please reference Quote/ Invoice #: 2025-0183. Please email PO to kdeleonguerrero@palomar.edu.

<u>BU</u> <u>Org</u> <u>Prog</u> Sub <u>Proj</u> <u>Amount</u> GENFD FL.VA.ITSV 67800 00000 041A 5,389.20

Approval Signature	Approval Signature	Approval Signature



Quote/Invoice

Palomar College/ CCC TechConnect

1140 West Mission Rd

San Marcc San Marcos, CA 92069

Date: May 1, 2024 **Quote/ Invoice #:** 2025-0183

To: Folsom Lake College

Purchasing Dept., Vitaliy Taryanik, Jeff Lewis

lrccdpurchase@losrios.edu; taryanv@losrios.edu; Lewis, lewisj@flc.losrios.edu

916-568-3071

Qty	Description	Unit Price	Line Total
12	Zoom Rooms	449.10	5,389.20
			-
			-
			-
			-
NOTE:	*****ALL LICENSES WILL NOT BE PRORATED and will expire every end of FY on June 30th. Commitment to a five-year period is required in order to lock in favorable pricing. Billing will be annual, with an expected 5% increase each year during the five-year period. *****		
Send you	r Purchase Order, check, credit/debit card payment confirmation in order for	Subtotal	5,389.20
your orde	er to be processed. It may take up to 30 days to receive your order. Please		
process y	our payment within 30 days of receiving your license. Limitations may be	Total	5,389.20
placed o	on your TechConnect account for unpaid orders.		

***Include a copy of this invoice and make checks payable to: Palomar College/CCC TechConnect

Mail to address, attention: Katherine DLGuerrero Aguon/ CCC TechConnect

Thank you for your business!

1140 W. Mission Rd., San Marcos, CA 92069, (760) 744-1150 x1532, kdeleonguerrero@palomar.edu

FOR OFFICE USE ONLY:

Deposit to: 551300-12-318100-61320-10-2025-1612199