

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001071135**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

**PLC BUSINESS SERVICES**

**2013 MAY -2 A 7:44**

Date	Revision	Page
04/29/2013	1 - 04/30/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769431 FANNON POONV	04DOGH121	

Vendor: 0000032664  
 BACKYARD BRAINS INC  
 525 E. LIBERTY  
 ANN ARBOR MI 48104

email:

Ship To: FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630  
 United States

Bill To: 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	THE SPIKERBOX	7.00	EA	94.99	664.93	04/21/2013
		2- 1	LAPTOP DATA CABLE	7.00	EA	9.50	66.50	04/21/2013
		3- 1	SHIPPING AND HANDLING	1.00	EA	30.00	30.00	04/11/2013

QUOTE #2864 DATED 3/19/13

Sub Total Amount	761.43
Sales Tax Amount	0.00
Total PO Amount	761.43

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4300	12	PL.VI.AR06	20000	00000	700P	761.43	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

**ENTERED**  
*Log*

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

*OB* 04/30/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Los Rios Community College District

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## Requisition

F.I.C BUSINESS SERVICES

Req. No. <b>769431</b>
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE March 18, 2013

VENDOR Backyard Brains 2013 MAR 32 P 1:48

ADDRESS 525 E. Liberty

CITY Ann Arbor STATE MI ZIP 48104

PHONE 1-855-438-7745 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS <u>04 DOG H 128</u> <u>04 DOG H 128</u>	
Location Code <u>FIC</u>	Department <u>PSYC</u>
College/District Location <u>Instructional</u>	Date Required
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	The Spider Box	7	1	\$4.99	\$604.93
2	laptop Data Cable	7	1	\$9.50	\$66.50
3					
4					
5					
6					
7					
8					
9					
10					
11					
12				sub-total	\$731.43
13	Quote # 2864 dated 3/19/13 attached			shipping/handling	\$30.00
Purchases Charged to Categorical Programs, Grants or Special Projects				8% Sales Tax	\$60.91
This purchase is in compliance with the requirements of <u>bottom</u>					
Program Director/Coordinator Signature <u>Instructional supplies</u>				Program Name <u>700P</u>	Project/Grant Number
Program Goal/Objective Number/Explanation				<b>Total</b>	<b>\$822.34</b>

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: B. FANNON / BUTN NIELSEN DATE: 3/18/13

REQUESTED BY: BUTN C. NIELSEN DATE: 3/19/13

AUTHORIZED: Matthew Kublin DATE: 4/2/13

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

GENFD / 4300 / 12 / FL VI ARO6

Bus. Unit	Account*	Fund	Org	Amount
20000	00000	2023	700P	\$ 822.34
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	\$

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

Instructions on Reverse



Backyard Brains  
525 E. Liberty  
Ann Arbor, MI, 48104  
Phone: (734) 968-7570 Fax: (734) 527-5965  
Email: info@backyardbrains.com

# QUOTE

Quote #2864

Date: 3/19/2013

TO: Ruth  
Folsom Lake College  
10 College Parkway  
  
Folsom, CA 95630  
  
NielseR@flc.losrios.edu

9166086621

DESCRIPTION	UNIT	PRICE	AMOUNT
The SpikerBox	7	\$94.99	\$664.93
Laptop Data Cable	7	\$9.50	\$66.50
		MI TAX:	
		SHIPPING AND HANDLING:	\$30.00
		TOTAL:	\$761.43
Orders typically ship within 1-3 business days.			