

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071304

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

Date 04/30/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767489 JA V.SHANE POONV		Location / Dept 04EDCA221

Vendor: 0000003910
NEW DAY FILMS INC
190 ROUTE 17M STE D
HARRIMAN NY 10926

Phone: (888) 367-9154
Fax: (845) 774-2945

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DVD DRUNKS (INSTITUTIONS/COLLEGES/UNIVERSITIES) CLOSED CAPTIONED	1.00	EA	275.00	275.00	04/26/2013
2- 1	SHIPPING - UPS GROUND	1.00	EA	15.00	15.00	04/26/2013

Sub Total Amount	290.00
Sales Tax Amount	20.63
Total PO Amount	310.63

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21040	00000	316C	310.63	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>

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

[Handwritten Signature] 05/02/13

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

FLC BUSINESS SERVICES

Req. No. 767489
P.O. NO.

Vendor Code	DATE <u>4/1/13</u>
Approved	VENDOR <u>New Day Films</u>
Terms	ADDRESS <u>190 Route 17M</u>
F.O.B.	CITY <u>Harriman</u> STATE <u>NY</u> ZIP <u>10926</u>
	PHONE <u>888-774-2945</u> FAX _____
	Attn: <u>Karen Knox</u> <u>newdayfilms@frontiernet.net</u>

2013 APR -4 A 8:17

DELIVERY INSTRUCTIONS	
04EDCA221	
Location Code	
EDC Learning Resource Center	
College/District Location	Department
Instruction	<u>04/26/13</u>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	DVD Drunks (Institutions/Colleges/Universities)	1	ea		275.00
2	Close-captioned				
3					
4					
5					
6					
7					
8					
9					
10					
11	UPS Ground				15.00
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>\$ 20.62</u>
This purchase is in compliance with the requirements of <u>VTEA</u>			
Program Director/Coordinator Signature <u>[Signature]</u>	Program Name <u>316C</u>	Total	<u>290.00</u>
Eligible Instructional Materials			<u>310.62</u>
Program Goal/Objective Number/Explanation			

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: <u>Vonnie Shane</u>	DATE: <u>4/1/13</u>
REQUESTED BY: <u>[Signature]</u>	DATE: <u>4/1/13</u>
AUTHORIZED: <u>[Signature]</u>	DATE: <u>4/3/13</u>
APPROVED: <u>[Signature]</u>	DATE: _____

GENFD / 4300 / 12 / FL.VI.VTEA
Bus. Unit Account* Fund Org
21040 / 00000 / 2013 / 316C
Program Sub-Class BY Proj/Grnt Amount
<u>310.62</u>
Bus. Unit Account* Fund Org
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



Order Cart Contents (NOTE: Nothing is final until you submit your order)

item#	item description	unit price	u/m	qty	cost	adjust quantity here
WBP	Drunks (Institutions (Colleges/Universities))-DVD	\$275.00	ea.	1	\$275.00	<input type="text" value="1"/> change qty then click ("0" will remove)

Continue to Shop Refresh Display Go to Checkout Empty your Cart	Order Subtotal: \$275.00	<ul style="list-style-type: none"> • Rush orders - please print this form and fax to (845) 774-2945. Note: we will be closed for shipping from Dec. 24 through Jan. 4. • Domestic Ground Shipping - \$15 for the first program, \$7.50 for each additional program on the same order. • International Order? Please email us at orders@newday.com • Click here to change shipping options. • Orders will be confirmed via email.
	Ground UPS - US only (\$15 first program/\$7.50 ea. add'l): \$15.00	
	Grand Total: \$290.00	

Purchase any 2 titles at institutional price and SAVE 10%.
 Purchase 3 or more at institutional price and SAVE 15% OFF

CONTINUE SHOPPING

CHECKOUT NOW >>



Shane, Vonnie

From: Thiessen, Stacia S.
Sent: Monday, April 01, 2013 9:41 AM
To: Shane, Vonnie
Cc: Jimenez, Regina; List, Gayle
Subject: video

Hi Vonnie,

Please see the page I copied below for the Institution price -- right side under buy film. Institutions
(Colleges/Universities) **\$275**

I think getting it from Amazon for \$30.00 is probably violating copyright for Institutions.

Stacia