

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001071415

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

Date	Revision	Page
05/03/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001005238 Jeff Lewis POONV	04ASPH122 AVSV	

Vendor: 0000002496
 HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 10810 FARNAM DRIVE
 OMAHA NE 68154

Phone: (877) 480-4433
Fax: (800) 825-2329

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HP BLU-RAY WRITER (AR482AA)	1.00	EA	179.00	179.00	05/10/2013

EMAIL QUOTE DATED 3/6/2013 FROM STACY GOODMAN
 PURCHASE IS LINKED TO PO0003014759 LINE ITEM #3-1.

FAX PURCHASE ORDER
 FAX NO. : 916-596-4802
 ATTN : STACY GOODMAN

Sub Total Amount	179.00
Sales Tax Amount	14.32
Total PO Amount	193.32

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.AVSV	61900	00000	041A	193.32	2013

0001005238KIRKLINK02-MAY-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] 05/06/13

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.

BSU COPY

Replaces
COPFD ONLY REQ 0003004264

Requisition

Vendor: HEWLETT PACKARD
ATTN: PUBLIC SECTOR SALES
10810 FARNAM DRIVE
OMAHA NE 68154
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001005238	05/01/2013	1
Requester		Bldg#
Jeff Lewis		AVSV
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP BLU-RAY WRITER (AR482AA)	1.0000	EA	179.00	179.00	05/17/2013

Total Requisition Amount: 179.00

QUOTE IN ATTACHED EMAIL DATED 3/6/2013.
PURCHASE IS LINKED TO PO0003014759 LINE ITEM #3-1.
TAX IS \$14.32.
TOTAL IS \$193.32.
FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
Backup documentation forwarded via intercampus mail.

<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	4500	11	FL.VI.AVSV	61900	00000	041A	179.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

40 DO 5/3/13