

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

**FAX: (916) 568-3145**

**PURCHASE ORDER NO**

**0001071526**

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

<b>Date</b> 05/24/2013	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 0001005287 Jeff Lewis POONV		<b>Location / Dept</b> 04CYPH129 IT

**Vendor:** 0000012021  
DIGI-KEY  
701 BROOKS AVE SOUTH  
PO BOX 677  
THIEF RIVER FALLS MN 56701-0677

**Phone:** (800) 344-4539  
**Fax:** (218) 681-3380

**email:** quotes@digiskey.com

**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	CAPACITORS - CAP 470UF 35V ELECT VZ RADIAL (493-1321-ND)	250.00	EA	0.23	58.08	05/31/2013
2- 1	CAPACITORS - CAP ALUM 1800UF 6.3V 20% RADIAL (UHZ0J182MPM6)	200.00	EA	0.22	43.27	05/31/2013
3- 1	CAPACITORS - CAP ALUM 1800UF 6.3V 20% RADIAL (UHM0J182MPD6)	200.00	EA	0.11	21.00	05/31/2013

LINE 1 - ONLINE QUOTE DATED 4/26/13.

LINES 2 & 3 - QUOTE 7603950 DATED 4/10/13

FAX PURCHASE ORDER  
FAX NO. : 218-681-3380.

<b>Sub Total Amount</b>	122.35
<b>Sales Tax Amount</b>	9.79
<b>Total PO Amount</b>	132.14

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	101E	132.14	2013

0001005287KIRKLINK20-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.

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**

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.

# Requisition

**Vendor:** DIGI-KEY  
 701 BROOKS AVE SOUTH  
 PO BOX 677  
 THIEF RIVER FALLS MN 56701-0677  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001005287	05/17/2013	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAPACITORS - CAP 470UF 35V ELECT VZ RADIAL (493-1321-ND)	250.0000	EA	0.23	58.08	05/31/2013
2-1	CAPACITORS - CAP ALUM 1800UF 6.3V 20% RADIAL (UHZ0J182MPM6)	200.0000	EA	0.22	43.27	05/31/2013
3-1	CAPACITORS - CAP ALUM 1800UF 6.3V 20% RADIAL (UHM0J182MPD6)	200.0000	EA	0.11	21.00	05/31/2013

**Total Requisition Amount:** 122.35

ONLINE PRICING AND QUOTE 7603950.  
 TAX IS \$9.79.  
 TOTAL IS \$132.14.  
 FAX PO TO 218-681-3380.  
 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.VA.ITSV	67800	00000	101E	122.35

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**From:** [Marusich, Gennadiy](#)  
**To:** [Lewis, Jeff](#);  
**Subject:** We need 250 of 470mF 35v  
**Date:** Friday, April 26, 2013 4:25:24 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

**470mF      35V      105°C – 2 per monitor**

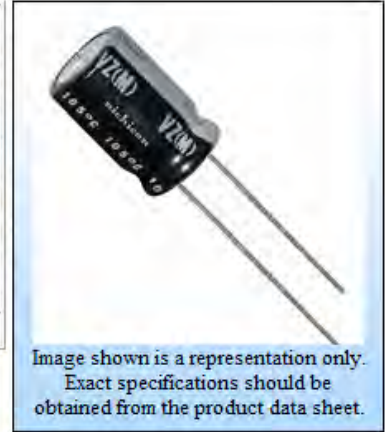
Could be substituted by

**Digi-Key Part Number** 493-1321-ND

Digi-Key Part Number	493-1321-ND	Price Break	Unit Price	Extended Price
		1	0.59000	0.59
		10	0.41400	4.14
		100	0.27270	27.27
		250	0.23232	58.08
		500	0.20200	101.00
		1,000	0.17170	171.70
		5,000	0.15150	757.50
		10,000	0.14140	1,414.00
		25,000	0.13635	3,408.75

All prices are in US dollars.

Quantity	Item Number	Customer Reference	
	493-1321-ND		<input type="button" value="Add to Order"/>



When requested quantity exceeds displayed pricing table quantities, a lesser unit price may appear on your order. You may submit a [request for quotation](#) on quantities which are greater than those displayed in the pricing table.

<b>Datasheets</b>	<a href="#">VZ Series (UVZ)</a>
<b>Product Photos</b>	<a href="#">VZ Series</a>
<b>Catalog Drawings</b>	<a href="#">VZ Series Side</a> <a href="#">VZ Series Bottom</a>
<b>Standard Package</b>	200
<b>Category</b>	Capacitors
<b>Family</b>	Aluminum
<b>Series</b>	VZ
<b>Capacitance</b>	470µF
<b>Voltage Rating</b>	35V

Should you have any questions, please feel free to call our IT Office at 916-608-6561 or e-mail me at [Gennadiy.Marusich@FLC.losrios.edu](mailto:Gennadiy.Marusich@FLC.losrios.edu)

Sincerely,  
**Gennadiy Marusich**  
 FLC IT Services Assistant



10 College Parkway - Folsom, CA 95630 – Phone (916) 608-6735  
 Email: [Gennadiy.Marusich@flc.losrios.edu](mailto:Gennadiy.Marusich@flc.losrios.edu)  
 Need help? Submit a [Computer Support Request](#), or call x6561.



www.digikey.com  
 Orders 1-800-344-4539  
 Fax 218-681-3380  
 E-mail quotes@digikey.com

Quote # 7603950

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Customer

CUSTOMER 4981096  
 JEFF LEWIS  
 FOLSOM LAKE COLLEGE - LOS RIOS  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-0000

Emailed Date 10-APR-2013	Customer Reference UHZOJ182MPM6/UHMOJ182MPD6		
Entered Date 10-APR-2013	Due Date	Customer Fax 916-608-6991	Customer Phone 916-608-6633
With Questions Contact Carol Klamar			Extension 1502



- Please note the terms and conditions of sale listed at the end of this quotation.
- All delivery dates quoted are estimated.
- Confirmed delivery dates may be obtained after receipt of order.
- Digi-Key Confidential: Do Not Distribute or Forward.
- All prices quoted are in U.S. \$ currency.
- To receive the pricing listed on this quote, you must refer to quote # 7603950 when placing an order.

Idx	*Part Code	Item Number	Description	Quantity	Unit Price U.S. \$	Extended Price U.S. \$	Minimum Order	Package Quantity
1	DK	UHZOJ182MPM6	CAP ALUM 1800UF 6.3V 20% RADIAL	100	.32928	32.93	100	200
	MFG	UHZOJ182MPM6	NICHICON	200	.21663	43.33	200	200
	REF	UHZOJ182MPM6						
	STK	IN STOCK						
	LT	EST WKS 15						
		HTSUS: 8532.22.0020 ECCN: EAR99						
		PRICING VALID THRU: 10-MAY-2013						
		QTD STD PKG OF 200						
		LEAD: LEAD FREE ROHS: ROHS COMPLIANT REACH: REACH UNAFFECT JUN-2012						
		COUNTRY OF ORIGIN: MALAYSIA						
2	DK	UHM0J182MPD6	CAP ALUM 1800UF 6.3V 20% RADIAL	100	.16740	16.74	100	200
	MFG	UHM0J182MPD6	NICHICON	200	.10500	21.00	200	200
	REF	UHM0J182MPD6						
	STK	IN STOCK						
	LT	EST WKS 15						
		HTSUS: 8532.22.0020 ECCN: EAR99						
		PRICING VALID THRU: 10-MAY-2013						
		QTD STD PKG OF 200						
		LEAD: LEAD FREE ROHS: ROHS COMPLIANT REACH: REACH UNAFFECT JUN-2012						
		COUNTRY OF ORIGIN: JAPAN						

\*Part Code: DK = Digi-Key MFG = Manufacturer REF = Customer Reference STK = Stock Status LT = Manufacturer Lead Time  
 Abbreviations: VA = Value Add DISC = Discontinued CONV = Conversion NSTK = Non-stock ARO = After Receipt of Order DEL = Delivery



701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380  
E-mail quotes@digikey.com

Quote # 7603950

**Thank you for your quote request.  
Please review terms and conditions below.**

Quoted for: JEFF LEWIS, FOLSOM LAKE COLLEGE - LOS RIOS

PRICES LISTED ON THE QUOTE ARE ONLY VALID WHEN SHIPPED TO UNITED STATES.

WE OFFER QUOTES IN US CURRENCY, CANADIAN CURRENCY, JAPANESE YEN, BRITISH POUND STERLING, EURO, AUSTRALIAN DOLLAR, NEW ZEALAND DOLLAR, HONG KONG DOLLAR, SINGAPORE DOLLAR, TAIWAN DOLLAR, SOUTH KOREAN WON, DANISH KRONE, NORWEGIAN KRONE, SWEDISH KRONA, AND ISRAELI SHEKEL.  
ALL QUOTES ARE ENTERED IN US CURRENCY UNLESS OTHERWISE STATED.

ALL DELIVERY DATES QUOTED ARE ESTIMATED. CONFIRMED DELIVERY DATES MAY BE OBTAINED AFTER RECEIPT OF ORDER.

ALTERNATE PART NUMBERS ARE SUGGESTED BASED ON TECHNICAL INFORMATION AVAILABLE TO DIGI-KEY. DIGI-KEY DOES NOT GUARANTEE THAT SUGGESTED ALTERNATIVES ARE BASED ON THE MOST RECENT DATA OR THAT OUR INTERPRETATION AND ACCURACY OF THE DATA IS CORRECT. CUSTOMER IS SOLELY RESPONSIBLE FOR CONFIRMING THE SPECIFICATIONS AS WELL AS DETERMINING THE APPROPRIATENESS AND COMPATIBILITY IN SELECTING A GIVEN PART FOR THEIR APPLICATION.

DUE TO QUANTITIES, USAGE, AND CONTRACTS WITH OUR MANUFACTURERS, SOME PART NUMBERS MAY BE SUBJECT TO SPECIAL TERMS.

ERRORS & OMISSIONS: PROSPECTIVE SUPPLIERS/BUYERS SHALL TAKE NO ADVANTAGE OF ANY APPARENT ERRORS OR OMISSIONS IN THE RFP DOCUMENTS. IN THE EVENT THAT ANY ERRORS OR OMISSIONS ARE DISCOVERED, THE SUPPLIER/BUYER SHALL NOTIFY THE OTHER PARTY IMMEDIATELY.

Terms: Net 30 Days if approved Account, Prepaid, COD, Visa, Mastercard, Discover, or American Express.

Taxes: All applicable taxes will be applied at time of order.

FOB: Thief River Falls, MN USA, prepaid and add