

<b>Date</b> 06/06/2013	<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> 769086 JOHNSON KARNITZK	<b>Location / Dept</b> 04ADMN	

**Vendor:** 0000005264  
 SPRINT  
 2180 HARVARD ST STE 100  
 SACRAMENTO CA 95815

**Phone:** (866) 476-0930  
**Fax:** (916) 523-1377

**email:** scott.f.long@sprint.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	KYOCERA DURA XT CELLULAR DEVICE	5.00 EA	0.99	4.95	06/06/2013
2- 1	KYOCERA DURA XT CELLULAR DEVICE SALES TAX ON SUGG RETAIL \$269.99	5.00 EA	21.59	107.95	06/06/2013
3- 1	KYOCERA DURA XT HOLSTER CLIP SRP	5.00 EA	15.99	79.95	06/06/2013
4- 1	KYOCERA DURA XT HOLSTER CLIP SRP SALES TAX	5.00 EA	1.27	6.35	06/06/2013

ACCT 922078313

PER PROPOSAL 03/26/13 FROM SCOTT LONG  
 FOR WIRELESS SERVICE NOS.  
 PTN: 916-919-6578  
 PTN: 916-869-5123  
 PTN: 916-919-4689  
 PTN: 916-919-5455  
 PTN: 916-919-3431

NOTE TO COLLEEN JOHNSON:  
 MIKE MESTAS HAS REQUESTED THAT WHEN THE UNITS ARE RECEIVED THAT YOU CALL HIM TO ACTIVATE THEM FROM  
 NEXTEL SERVICE TO SPRINT SERVICE - BEFORE - INSERTING THE BATTERIES OR POWERING UP THE UNITS. MIKE  
 MESTA CAN BE REACHED AT:  
 Mike Mestas  
 Dedicated Care Specialist & Pacific NW Region  
 Direct: 720-420-6735 / Fax: 913-523-9546  
 Email: Mike.Mestas@Sprint.com  
 Hours: Mon - Fri 9:00am - 6:00pm MST

EMAIL PO TO BOTH Scott.f.Long@sprint.com & Mike.Mestas@sprint.com

<b>Sub Total Amount</b>	199.20
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	199.20

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.

**Unauthorized**

**PURCHASE ORDER NO 0001071685**

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	199.20	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>

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**Unauthorized**

# Los Rios Community College District

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## Requisition FLC BUSINESS SERVICES

Req. No. **769086**  
P.O. NO. \_\_\_\_\_

Vendor Code	DATE <b>4/30/13</b>	<b>2013 MAY -2 A 9:42</b>
Approved	VENDOR <b>Sprint</b>	
Terms	ADDRESS <b>2180 Harvard St. Suite 100</b>	
F.O.B.	CITY <b>Sacramento</b>	STATE <b>CA</b> ZIP <b>95815</b>
	PHONE <b>916-730-0930</b>	FAX <b>91-523-1355</b>

DELIVERY INSTRUCTIONS	
<b>04 OPER</b>	<del>FLC</del>
<b>FLC</b>	Location Code
College/District Location	Department
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	Kyocera DuraXT - Suggested Retail Price				\$269.99
2	Promotional Price	5	EA	0.99	\$4.95
3	Sales Tax *	5	EA	21.59	\$107.95
4					
5	Kyocera DuraXT Holster Clip - SRP				\$19.99
6	Discounted Price	5	EA	15.99	\$79.95
7	Sales Tax	5	EA	1.27	\$6.35
8					
9	* sales tax on phones' SRP				
10					
11	Please send Requisition				
12	Directly to KATHY KARNITZ PURCHASING				
13	EQUIPMENT				
				SUBTOTAL	\$84.90
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	\$14.30
This purchase is in compliance with the requirements of _____					
Program Name _____					
For grants/special projects _____					
Program Director/Coordinator Signature _____					
Project/Grant Number _____					
				<b>Total</b>	<b>\$199.20</b>
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: Colleen Johnson TYPED/PRINT DATE 4/30/13  
REQUESTED BY: Colleen Johnson SIGNATURE DATE 4/30/13

AUTHORIZED: Kathleen Kukler DEAN OR AUTHORIZED SIGNATURE DATE 5/2/13  
APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

**Instructions on Reverse**

GS #127 08/06

District Office: White

College Requesting: Yellow

Requestor: Pink

Area Dean: Goldenrod

GENFD/4500/ 11 / FL VA-OPER  
Bus. Unit Account\* Fund Org  
67700/00000/ 2013 041A \$199.20  
Program Sub-Class BY Proj/Grnt Amount

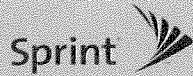
Bus. Unit Account\* Fund Org  
/ / / / \$

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. \_\_\_\_\_



**Proposal**

March 26, 2013

❖ **To:** Colleen Johnson  
 Company: Folsom Lake College

❖ **From:** Scott Long  
 Public Sector Account Executive  
 Company: Sprint  
 2180 Harvard St. Suite 100  
 Sacramento, CA. 95815  
 Phone: (916) 730-0930  
 Fax: (913) 523-1355  
 Email: [Scott.f.long@sprint.com](mailto:Scott.f.long@sprint.com)

**Equipment Quote**

Western State Contract Alliance #7-10-70-15

Quantity	Item	SRP	Government Promotion	Additional Discount	Cost Each	Tax Each	Extended Tax	Extended Price
5	Kyocera DuraXT	\$269.99	\$69.99	\$69.00	\$0.99	\$21.59	\$21.59	\$112.94
5	Kyocera DuraXT Holster Clip	\$19.99	\$19.99	\$4.00	\$15.99	\$1.27	\$1.27	\$86.34

Equipment Sub Total \$84.90

Customer is responsible for sales tax on the phone SRP Tax 8% \$114.30

**TOTAL \$199.20**

**Sprint Cell Phones**

**Req. No. 769086**

**4/30/2013**

<b>Dept</b>	<b>Cell Number</b>
Media Services	916-869-5123
RCC	916-255-3431
Maintenance #1	916-919-6578
Maintenance #2	916-919-5455
Maintenance #3	916-919-4689