

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075236

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

Date	Revision	Page
03/05/2014	5 - 03/19/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1005866 LEWISJ POONV TF		04ADMN107 ADMIN

Vendor: 0000028525
 BEST BUY BUSINESS ADVANTAGE
 PO BOX 731247
 DALLAS TX 75373-1247

Phone: (800) 201-4882
Fax: (952) 430-4863

email: Daniel.Gusavac@Bestbuy.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	TABLET, MICROSOFT SURFACE PRO 2 WITH 256GB - DARK TITANIUM (BB19309460/7EX-00001)	1.00	EA	1,299.99	1,299.99	02/28/2014
2- 1	WARRANTY, COMMERCIAL 2YR W/ADH TABLET GSP (GEEK SQUAD PROTECTION) ITEM # BB19471551 MFG #4064055	1.00	EA	219.99	219.99	03/06/2014

PRICE PER QUOTE # 228067431
 SALES TAX CONFIRMED @ 8%

Sub Total Amount	1,519.98
Sales Tax Amount	104.00
Total PO Amount	1,623.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.OFFC	60100	00000	041A	1,623.98	2014

0001005866KIRKLINK24-FEB-2014

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

DeWaleen 3/21/2014

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.

**PURCHASE ORDER NO 0001075236
CHANGE ORDER**

Date	Revision	Page
03/05/2014	3 - 03/06/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005866 LEWISJ POONV TF	04ADMN107 ADMIN	

Vendor: 0000028525
BEST BUY BUSINESS ADVANTAGE
PO BOX 731247
DALLAS TX 75373-1247

Phone: (800) 201-4882
Fax: (952) 430-4863

email: Daniel.Gusavac@Bestbuy.com

Ship To: LRCCD DISTRICT OFFICE
RECEIVING
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
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	TABLET, MICROSOFT SURFACE PRO 2 WITH 256GB - DARK TITANIUM (BB19309460/7EX-00001)	1.00 EA	1,299.99	1,299.99	02/28/2014
2- 1	COMMERCIAL 2YR W/ADH TABLET GSP (GEEK SQUAD PROTECTION) ITEM # BB19471551 MFG #4064055	1.00 EA	219.99	219.99	03/06/2014

PRICE PER QUOTE # 228067431
SALES TAX CONFIRMED @ 8%

Sub Total Amount	1,519.98
Sales Tax Amount	104.00
Total PO Amount	1,623.98

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GENFD	6490	11	FL.VA.OFFC	60100	00000	041A	1,623.98	2014

0001005866KIRKLINK24-FEB-2014

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<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.

Unauthorized

Signed PO never recd from DO.

Requisition

Vendor: BEST BUY BUSINESS ADVANTAGE
 PO BOX 731247
 DALLAS TX 75373-1247
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001005866	02/20/2014	1	
Requester		Bldg#	
Jeff Lewis		ADMIN	
Requester Signature			
Buyer:		Vivian Poon	
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TABLET - MICROSOFT SURFACE PRO 2 WITH 256GB - DARK TITANIUM (BB19309460/7EX-00001)	1	EA	1,299.99	1,299.99	02/28/2014

ASSET DEPT: ADMIN LOCATION: 04ADMN107 CATEGORY: COMPU 1

2-1	WARRANTY - 2YR W/ADH TABLET COMMERCIAL GEEK SQUAD PROTECTION (BB11187150/1702099)	1	EA	219.00	219.00	02/28/2014
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ASSET DEPT: ADMIN LOCATION: 04ADMN107 CATEGORY: COMPU 1

Total Requisition Amount: 1,518.99

QUOTE # 228067431.
 TAX IS \$104.00.
 TOTAL IS \$1623.98.
 PLEASE EMAIL PO TO DANIEL GUSAVAC AT Daniel.Gusavac@Bestbuy.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	6490	11	FL.VA.OFFC	60100	00000	041A	1,518.99

Approval Signature	Approval Signature	Approval Signature
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CLOSE

Quote Details  [Print](#)**Quote Number:** 228067431

Sold To	Bill To	Ship To
Vivian Poon LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO, CA 95825 Phone 916-568-3072	Accounts Payable LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO, CA 95825 Phone 916-568-3065	Receiving - PO# 0001074052 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630 Phone 916-568-3072

Qty	Product Description	Availability	Delivery Address	Price	Total Price
1	Microsoft - Surface Pro 2 - 256GB - Dark Titanium Catalog Open Market Item BB19309460 Manufacturer 7EX-00001 Standard Delivery Ground	Usually ships in 3 - 5 days	Shipping Address Ship to my address	\$1,299.99	\$1,299.99
1	COMMERCIAL 2YR W/ADH TABLET GSP Catalog Open Market Item BB19471551 Manufacturer 4064055 Standard Delivery Ground	Usually ships in 3 - 5 days	Shipping Address Ship to my address	\$219.99	\$219.99
				Product Total:	\$1,519.98
				Tax:	\$104.00
				QUOTE TOTAL:	\$1,623.98

Expiration Date

- 03/14/14

Shipping Method(s)

- (Instructions:)

Payment Type

- Business Advantage Account*****3277

Best Buy For Business is pleased to provide the quote you requested. We realize you have numerous options for procuring IT Products and appreciate that you contacted us. We will honor the prices on this quote through the expiration date identified above.

Given the rapid change in technology and product availability, Best Buy For Business cannot guarantee all the items on this quote will be available for purchase in the future. In that case, we will work together to make

changes or modifications to your quote or order.

Thank you for partnering with Best Buy For Business on this opportunity.



Best Buy For Government and Education
7601 Penn Avenue South • Richfield, MN 55423-3645
Phone: (612) 292-0400 • Fax: (952) 430-4863
Business Pro: Daniel Gusavac
E-mail: Daniel.Gusavac@Bestbuy.com



Best Buy
14405 County Road 212
Findlay, OH 45840

Contact us
www.bestbuy.com
1-888-BESTBUY

Order No. 228197685
PO Number 0001075236
Order Date 03/27/2014
Ship date C3/27/2014
Delivery Method UPS - Ground

Ship to: Receiving - PO# 0001075236
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
916-568-3072

Multiple items may ship separately

Item Description	Serial Number	Quantity	SKU
7EX-00001 SURFACE PRO 2 256GB		1	2148006

RCUR: 0001064406
Def
March 28, 2014

Thanks for Shopping at Best Buy

Best Buy Return Policy and Instructions for Online Purchases

You may return merchandise to a Best Buy store within the U.S. with the option of receiving a credit or an exchange. In the unlikely event your product is received damaged or defective, you may also return these items to a Best Buy store. When mailing merchandise to our return center, your only option is to receive a credit for your purchase. You will receive a credit for your purchase if it meets the return criteria. Learn more about how to return a Best Buy purchase by visiting www.bestbuy.com/returns or calling 1-888-BEST-BUY (1-888-237-8289).

From: Receiving - PO# 0001075236
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Merchandise Return Form

Please fill in item description, qty, & reason for return.

Receiving - PO# 0001075236

Order#: 228197685
Ship Date: 03/27/2014

Return Form Required

Item Description	Qty	Reason Code

Reason Codes

1. Not as described
2. Damaged in Shipping
3. Wrong Item Shipped
4. Doesn't want
5. Defective

Return Label

To: Best Buy
Return Center
14405 County Rd 212
Findlay, 45840



Receiving - PO# 0001075236
10 COLLEGE PKWY
FOLSOM, CA 95630

UPS - Ground





College/Dept: PLC Receiving

Vendor Name: Best Buy Bus Advantage

PO # 000 1075236

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____

(Rev 6/2012)

LRCCD Property



10752360010
04ADMN107

03500334/053