

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0003015522

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

Date	Revision	Page
03/03/2014	4 - 03/07/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
3004602 LEWISJ FRALINT		04VAPA2190 IR

Vendor: 0000031001
 EFI'S DISCOUNT COMPUTERS
 DBA EDC SYSTEMS
 3455 GOLDEN GATE WAY
 LAFAYETTE CA 94549-4533

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

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	MONITOR - SAMSUNG 27 INCH (S27C650P)	1.00	EA	275.00	275.00	02/28/2014
2- 1	EWASTE RECYCLING FEE	1.00	EA	4.00	4.00	02/28/2014
3- 1	SHIPPING & HANDLING	1.00	EA	10.00	10.00	03/07/2014

QUOTE #021814.
 TAX IS \$22.00.
 TOTAL IS \$311.00
 PURCHASED FOR COMPUTER ORDERED ON REQUISITION 0003004601.

Sub Total Amount	289.00
Sales Tax Amount	22.00
Total PO Amount	311.00


<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	41	FL.VI.IEQP	67700	83663	053A	311.00	2014

0003004602KIRKLINK18-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


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: EFI'S DISCOUNT COMPUTERS
 DBA EDC SYSTEMS
 3455 GOLDEN GATE WAY
 LAFAYETTE CA 94549-4533
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		APPROVED
Req ID:	Date	Page
0003004602	02/18/2014	1
Requester		Bldg#
Jeff Lewis		IR
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 18-FEB-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MONITOR - SAMSUNG 27 INCH (S27C650P)	1	EA	275.00	275.00	02/28/2014
ASSET DEPT: IR LOCATION: 04VAPA2190 CATEGORY: COMP MONT 1						
2-1	EWASTE RECYCLING FEE	1	EA	4.00	4.00	02/28/2014
ASSET DEPT: IR LOCATION: 04VAPA2190 CATEGORY: FEES 1						

Total Requisition Amount: 279.00

QUOTE #021814.
 TAX IS \$22.00.
 TOTAL IS \$311.00
 PURCHASED FOR COMPUTER ORDERED ON REQUISITION 0003004601.
 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>
COPFD	6490	41	FL.VI.IEQP	67700	83663	053A	279.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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EDC SYSTEMS

3455 GOLDEN GATE WAY
LAFAYETTE ,CA 94549-4533
925 283-1700 FAX 925 283-1744

Quote Number: 021814

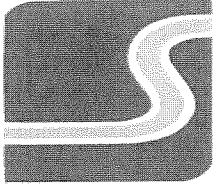
TO: Folsom Lake College

DROP SHIP

DATE	REQUISITIONER	SHIP VIA	FOB PT	TERMS
02/18/14	Jeff Lewis	UPS	Destination	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	S27C650P	Samsung Monitor	275.00	275.00

SUBTOTAL	275.00
SALES TAX	22.00
SHIPPING& HANDLING	10.00
OTHER	4.00
TOTAL	311.00



Sehi Computer Products, Inc.
 1275 Puerta Del Sol
 San Clemente, CA 92673
 1-800-346-6315

Quote	Q00055418
Date	2/3/2014
Page	1

Bill To:

Los Rios Community College District
 1919 Spanos Court
 Accounts Payable
 Sacramento CA 95825-3981

Ship To:

Los Rios Community College District
 1919 Spanos Court
 Accounts Payable
 Sacramento CA 95825-3981

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00055418	LRCCD	ehart	BEST	Net 30	160,720
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	S27C650P	27IN 3YR HAS MVA LED HDMI VGA 1920X1080 BLACK 178/178 /	Each	\$370.00	\$370.00
1	CARECYCLE	CA Electronic Waste Recycling Fee	Each	\$4.00	\$4.00

Please let me know if you have any questions. We pay ground shipping on orders over \$500.00. ETA is 3 to 7 days. Thanks, Erica

Subtotal	\$374.00
Misc	\$0.00
Tax	\$29.60
Freight	\$6.00
Trade Discount	\$0.00
Total	\$409.60



Granite Data Solutions
 8421 Auburn Blvd., Suite 248
 Citrus Heights, California 95610
 United States

Quotation	
Date Jan 31, 2014 4:01 AM PST	Expiration Date Feb 28, 2014
Doc # 11386 - rev 1 of 1	
Description Samsung - 27IN	
SalesRep Keegan, Tom (P) 916-735-3553 (F) 916-735-3551	
Customer Contact Lewis, Jeff (P) (916) 608-6633 jeff.lewis@flic.losrios.edu	

Customer
 Folsom Lake College (FL0278)
 10th College Parkway
 Folsom, California 95630

Bill To
 Folsom Lake College
 Lewis, Jeff
 10 College Parkway
 Receiving
 Folsom, California 95630
 (P) (916) 608-6633

Ship To
 Folsom Lake College
 Lewis, Jeff
 10 College Parkway
 Receiving
 Folsom, California 95630
 (P) (916) 608-6633

Customer PO: None	Terms: Unknown	Ship Via: FedEx Ground
Special Instructions: None		Carrier Account #: None

Item Description	Part #	Qty	Tax	Unit Price	Total
1 Samsung - 27IN HAS MVA LED HDMI VGA 1920X1080 BLK 178/178 AUD 3YR WARR	S27C650P	1	Yes	\$419.99	\$419.99
2 Recycle Fee	Recycle	1	No	\$4.00	\$4.00

SHIPPING INCLUDED IN PRICING ABOVE

Subtotal: \$423.99
 Tax (8.000%): \$33.60
 Shipping: \$0.00
Total: \$457.59

DVBE/ Small Business # - 0026068
 CA Sellers Permit # - KH 100-299591
 Fed ID # - 68-0445502

