

14,115 Compl

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001080723

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/30/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808888 HENDRICKST GALLARZC	04CYPH210 SCI AH	

Vendor: 0000000074
APPLE COMPUTER INC
HIGHER ED SALES MS 198-3IES
12545 RIATA VISTA CIRCLE
AUSTIN TX 78727-6524

Phone: (800) 800-2775
Fax: (800) 590-0325

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

RCVR # 1068478 4,1615

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TABLET- MACBOOK PRO 13-INCH 2.5 GHZ DUAL-CORE INTEL CORE I5, P/N: MD101LL/A	1.00 EA	999.00	999.00	04/13/2015
2- 1	WARRANTY - APPLE CARE PROTECTION PLAN - P/N: S3130LL/A	1.00 EA	183.00	183.00	04/13/2015
3- 1	FEE - E WASTE/RECYCLING	1.00 EA	3.00	3.00	04/13/2015

REFERENCE APPLE QUOTE#: 2201938886, DATED 03/30/2015

E-MAIL ORDER TO: toddw@apple.com

Sub Total Amount	1,185.00
Sales Tax Amount	79.92
Total PO Amount	1,264.92

PAID 4,1615

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	19110	00000	548G	1,264.92	2015

CK # 94-714795
\$1,264.92

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] 4/2/15

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page _____ of _____

FLC BUSINESS SERVICE
Released from VPI
2015 MAR 18 A 8:19

Req. No.	808888
P.O. NO.	

Vendor Code	DATE <u>11/24/14</u>
Approved by / Date	VENDOR <u>Apple Inc.</u>
Reviewed by / Date	ADDRESS <u>12545 Riata Vista Circle</u>
Dispatched Method / Date	CITY <u>Austin</u> STATE <u>TX</u> ZIP <u>78727</u>
	PHONE <u>512 674-6802</u> FAX <u>866-219-9213</u>

DELIVERY INSTRUCTIONS	
<u>04 DOSH 220</u>	Location Code
<u>FLC</u>	<u>AST</u>
College/District Location	Department
<u>John Tech</u>	<u>11/15</u>
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2	<u>Apple Care - warranty + pro tech ph</u>	1	ea	183.-	183.00
3					
4	<u>MacBook Pro 13"</u>	1	ea	999.-	999.00
5					
6	<u>Please Refer to Quote #</u>				
7	<u>2201938886</u>				
8					
9					
10	<u>Equip Reg. #56</u>			Sub	1,182.00
11	<u>EWASE / Regy Log fee</u>	1	ea		3.00
12				S/H	0
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	79.92
This purchase is in compliance with the requirements of <u>SIEF</u>		Program Name	
For grants/special projects <u>5486</u>		Project/Grant Number	
Program Director/Coordinator Signature <u>[Signature]</u>		Total	1,264.92
Program Goal/Objective Number/Explanation <u>Instructional Equipment</u>			

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.

Bus. Unit	Account	* Fund	Org	Amount
<u>GENED / 6490 / 12</u>	<u>19110 / 00000</u>	<u>2015 / 5486</u>	<u>FL-VI-AROS</u>	<u>\$ 1,264.92</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	* Fund	Org	Amount
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: Thomas J Lindrichs DATE: 11/25/14

REQUESTED BY: [Signature] DATE: 11/25/14

AUTHORIZED: [Signature] DATE: 11/24/14

APPROVED: Kathleen Gubler DATE: 3/19/15

*** 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 04 DOSH 220 Dept. AST

Building FLC (Dogwood Hall) Room No. 220

Instructions on Reverse

Apple Inc. Education Price Quote

Jeff Lewis
 LOS RIOS CMTY CLG DISTRICT OFF
 Phone: 9165683012
 email: lewisr@flc.losrios.edu

Apple ID:

Todd Woiwode
 12545 Riata Vista Circle
 MS: 183-IES
 Austin, TX 78727
 Phone: 512-6746802
 Fax: 866-219-9213
 email: toddw@apple.com

Quote ID: 2201938886
 Quote Valid Until: 24-Nov-2014
 Quote Expires: 24-Dec-2014

Quote Expired

Purchasing - please request an update quote for this REQ for Apple Ref.

Thy. Fee

Row #	Part Number	Details & Comments	Qty	Unit List Price	Extended List Price
1	MD101LL/A	MacBook Pro 13-inch: 2.5GHz Dual-core Intel Core i5 065-0731 2.5GHz Dual-core Intel Core i5, Turbo Boost up to 3.1GHz 065-0733 4GB 1600MHz DDR3 SDRAM - 2x2GB 065-0739 500GB Serial ATA Drive @ 5400 rpm 065-0747 SuperDrive 8x (DVD±R DL/DVD ±RW/CD-RW) 065-0760 Backlit Keyboard (English) / User's Guide (English)	1	999.00	999.00
2	S3130LL/A	AppleCare Protection Plan - 11-inch and 13-inch MacBook Air / 13-inch MacBook Pro - Auto Enroll	1	183.00	183.00
Edu List Price Total					1,182.00
- eWaste Fee / Recycling Fee					3.00
- Estimated Sales Tax					79.92
Extended Total Price*					1,264.92

*In most cases Extended discounted Total price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Important order information:

- This document has been created for you as Apple Quote ID 2201938886. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this quote with your Purchase Order via email to institutionorders@apple.com.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT austincontracts@apple.com.
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE

INFORMATION BELOW:

- o APPLE INC. AS THE VENDOR
 - o BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - o PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - o PURCHASE ORDER NUMBER
 - o VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - o APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - o TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - o CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 24-Dec-2014 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- o APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 164266999
<https://connect.apple.com>
Fax: 866-219-9213

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Document rev 10.4.5

Date of last revision - April 16th, 2014



420 9th Ave. at 34th St. in New York City

For Comparison Only



APMBPMD101LL

Apple 13.3" MacBook Pro Notebook Computer



Apple

Authorized Dealer

B&H # APMBPMD101LL # Mfr # MD101LL/A



Product Highlights

- Intel Core i5 Dual-Core 2.5 GHz CPU
- Internal 4GB DDR3 RAM
- Features 500GB 5400 RPM Hard Drive
- Intel HD 4000 Graphics
- LED-Backlit 13.3" (33.8 cm) Display
- Native 1280 x 800 Resolution
- SuperDrive
- Wireless 802.11n WiFi & Bluetooth 4.0
- Dual USB 3.0 Ports & Thunderbolt Port
- Includes Mac OS X 10.10 or OS X 10.9

You Pay: \$999.99

Availability: IN STOCK

What's in the Box

- 60W MagSafe Power Adapter
- AC Wall Plug
- Power Cord
- Display Cleaning Cloth
- Printed & Electronic Documentation
- 90-Day Free Telephone Support
- 1-Year Limited Warranty

Sales: 800.894.9703 or 212.562.6230 Customer Service: 800.221.5743 or 212.239.7765

Please note that B&H does not process web orders from Friday evening to Saturday evening.

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Apple® - MacBook® Pro - Intel Core i5 - 13.3" Display - 4GB Memory - 500GB Hard Drive

Enlarge

Model: MD101LL/A | SKU: 5430505 |
Customer Rating: 4.8 (3,957 customer reviews)

New from
Sale: \$1,044.99
Refurbished from
\$919.99

Best Buy

\$1,044.99
ON SALE

Regular Price: \$1,099.99
You Save: \$55.00

FREE SHIPPING

Overview	Specifications	Ratings & Reviews	Accessories	Buying Options	Protection & Services
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Specifications

For Comparison Only

Specs:	Details:	Description:
Warranty Terms - Parts	1 year limited	
Warranty Terms - Labor	1 year limited	
Height	1 inches	
Width	12.8 inches	
Depth	8.9 inches	
Weight	4.5 pounds	
Processor Brand	Intel®	
Processor	Intel® Core™ i5	(Also known as the <i>CPU</i>). The part of the computer that interprets and executes instructions. Think of it as the brain of the computer.
Processor Speed	2.5GHz	How fast a computer processor carries out instructions. In general, faster is better, but processor speeds across brands may not be equivalent (i.e., a 3.0GHz AMD processor may not be the same speed as a 3.0GHz Intel processor).
Battery Type	Lithium-polymer	
Display Type	Widescreen LED-backlit (1280 x 800)	Technology used to display text and images on the screen. Computer monitors, notebook computers, mobile DVD players and other devices typically use LCD (flat-panel liquid crystal displays) screens.
Screen Size (Measured Diagonally)	13.3"	Size of the screen, in inches, measured diagonally from corner to corner.
Cache Memory	3MB on die Level 3	A small segment of memory that stores frequently used information for fast access by the processor, improving response time.
System Memory (RAM)	4GB	The memory a computer uses to run its operating system, applications and active data files. Greater amounts of RAM improve speed and enable more applications to run at once.
System Memory (RAM) Expandable To	8GB	Maximum amount of memory a computer can support (as opposed to the amount that comes preinstalled).
Type of Memory (RAM)	DDR3 SDRAM	
Hard Drive Type	SATA	Hard drives are classified based on the interface they use to connect to a computer. Common interfaces for <i>internal</i> hard drives include EIDE, PATA (also known as, ATA and IDE), SATA and