

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO
CHANGE ORDER

0001082178

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/16/2015	1 - 07/17/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006872 LEWISJ GALLARZOC	04ADMN IT	

Vendor: 0000001150
 COMPUTERLAND
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110

Phone: (408) 519-3200
Fax: (408) 519-3260

email: jkoh@cland.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	SOFTWARE - ADOBE CREATIVE CLOUD ENTERPRISE - FCCC ETLA SITE LICENSE - 1 YR SUB (65232603MA) INCLUDING CONTRIBUTE ETLA SITE LICENSING (65228134MA)	272.00 LOT	55.00	14,960.00	07/31/2015

REFERENCE QUOTE # 132145-1.
 DOWNLOADS ONLY (NO DELIVERABLES), E-MAIL DOWNLOADS TO FOLSOM LAKE COLLEGE C/O: haneyb@flc.losrios.edu

(PLEASE EMAIL PO TO syork@cland.com. VENDOR MUST RECEIVE PO NLT 7/27/2014.

Sub Total Amount	14,960.00
Sales Tax Amount	0.00
Total PO Amount	14,960.00

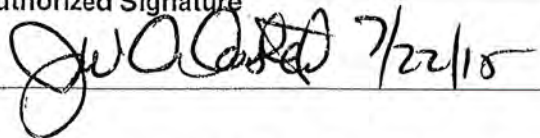
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	051C	14,960.00	2016

0001006872KIRKLINK10-JUN-2015

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: COMPUTERLAND
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001006872	Date: 07/01/2015 Page 1
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>CLC 6/10/15</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE - ADOBE CREATIVE CLOUD ENTERPRISE - FCCC ETLA SITE LICENSE - 1 YR SUB (65232603MA) INCLUDING CONTRIBUTE ETLA SITE LICENSING (65228134MA)	272	LOT	55.00	14,960.00	07/01/2015

Total Requisition Amount: 14,960.00

QUOTE # 132145-1.
 NO DELIVERABLES. NO TAX. DOWNLOADS ONLY.
 PLEASE EMAIL PO TO syork@cland.com. VENDOR NEEDS PO MAILED TO THEM BY 7/27/2014 AT THE LATEST.

<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	5600	11	FL.VA.ITSV	67800	00000	051C	14,960.00

*✓ Approved
 Logged B/M*

Approval Signature	Approval Signature	Approval Signature
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482 West San Carlos St
 San Jose, CA 95110 Telephone : 408-519-3200
 www.cland.com Fax : 408-519-3260

Quotation

Ship to LRCCD - Folsom Lake College
 1919 Spanos Ct
 Sacramento, CA 95825

Salesperson Sheri York
 syork@cland.com
 Licensing Manager
Phone : 800-639-1319
Phone : 408-519-3221 direct
Fax : 408-519-3260

Date: 6/3/2015
Number: 132145-1
Page: 1 of 1
Sales order: 132145
Payment: Net 30
Purchase order

Bill to Los Rios Comm College Dist
 1919 Spanos Ct
 Sacramento, CA 95825

Contact Jeff Lewis - FLC
 lewisj@flc.losrios.edu
 916-608-6633

Item number	Description	Quantity	Unit price	Amount
65232603MA	CREATIVE CLOUD EDU ETLA 1 YR SUBSCRIPTION LICENSE	272.00	55.00	14,960.00
65228134MA	CONTRIBUTE ETLA SITE LICENSING 1 YR SUB	272.00		0.00

Hi Jeff,

Hope all is well. It's that time of year again! Please use this quote to generate and submit a PO for year 3 of your FCCC Adobe ETLA site licensing no later than July 27th.

Please let me know if you have any questions.

Thanks,
 Sheri

Subtotal: 14,960.00
 Tax: 0.00
 Shipping & handling : 0.00
 Total: 14,960.00