

**PURCHASE ORDER NO 0001084875
DUPLICATE**

| | | |
|--|--|-------------------------------------|
| Date 12/23/2015 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: DWCAMPUS KARNITZK | | Location / Dept 03WTR1200 |

Supplier: 0000002632
IBM CORP
PO BOX 643600
PITTSBURGH PA 15264-3600

Phone: (312) 651-3962
Fax: (845) 214-9900

email:

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 | IBM SPSS STATISTICS BASE ACADEMIC AUTHORIZED USER TERM LICENSE SUBSCRIPTION AND SUPPORT DOEYKLL FROM 12/03/15 THRU 12/31/16 | 91.00 | EA | 179.00 | 16,289.00 | 12/22/2015 |

PER QUOTE 17056568 LINE 1
SAP CUSTOMER NO. 3212962
IBM CUSTOMER NO. 5701706

FY15 PO 1078781

| | |
|-------------------------|-----------|
| Sub Total Amount | 16,289.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 16,289.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 5603 | 11 | SC.VI.DAVS | 60100 | 00000 | 033E | 624.90 | 2016 |
| GENFD | 5603 | 12 | AR.VI.BVSS | 22000 | 00000 | 700C | 539.40 | 2016 |
| GENFD | 5603 | 12 | AR.VI.BVSS | 22000 | 00000 | 700P | 7,001.00 | 2016 |
| GENFD | 5603 | 12 | CR.VI.HMSS | 22000 | 00000 | 700P | 2,499.60 | 2016 |
| GENFD | 5603 | 12 | FL.VI.AR06 | 20000 | 00000 | 700P | 3,749.40 | 2016 |
| GENFD | 5603 | 12 | SC.VI.BVSS | 20010 | 00000 | 700P | 1,812.21 | 2016 |
| GENFD | 5603 | 12 | SC.VI.HFAD | 15060 | 00000 | 700P | 62.49 | 2016 |

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.

Unauthorized

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **815905**

P.O. No. 0001084875

Vendor Code

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DATE 12/23/15 VENDOR IBM *DW*

ADDRESS P.O. Box 1213600

CITY Pittsburgh STATE PA ZIP 15264

E-MAIL _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04 FC

Building Name

College/District Location Department

Instruction

Division Date Required

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE | 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 | IBM SPSS Base Academic User | 60 | | 62.49 | \$3749.40 |
| 2 | term license support 2015- 16 17 | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | <i>for Budget Approval Only</i> | | | | |
| 6 | <i>DW PO.</i> | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of Lottery

Program Name 700P

Program Director/Coordinator Signature Monica Factor For grants/special projects _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

Tax 0.00

Total

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Joe A. Anderson TYPED/PRINT DATE 12.23.15

REQUESTED BY: Jayna SIGNATURE DATE _____

AUTHORIZED: Monica Factor DEAN OR AUTHORIZED SIGNATURE DATE _____

APPROVED: Kathleen Kerklen VICE PRESIDENT, ADMINISTRATION DATE 12/23/15

GENFD / 5603 / 12 / FL. VI. ARO6

| | | | | |
|--------------|--------------|-------------|-------------|-------------------|
| Bus. Unit | Account | *Fund | Org | |
| <u>20000</u> | <u>00000</u> | <u>2016</u> | <u>700P</u> | \$ <u>3749.40</u> |
| 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 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse