

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 B117467
CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/12/2016	1 - 05/02/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008296 LEWIS J SHEWMAK	04CYPH129 IT	

Supplier: 0000002099
FRY'S ELECTRONICS
4100 NORTHGATE BLVD
SACRAMENTO CA 95834

Phone: (916) 286-5800

email:

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	BLANKET PURCHASE ORDER FOR COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT	1.00EA	4,700.00	4,700.00	07/15/2016

VALID FROM 07/01/2016 TO 06/30/2017

PO COMMENTS:
CUSTOMER ACCOUNT # 73205
FAX PO TO A/R_GINA AT (408) 487-4648.

AUTHORIZED PERSONNEL:
JEFF LEWIS
NIKOLAY DUBINETS
GENNADIY MARUSICH

FY16 BPO B116328.

05/02/2017 PER P SABO - DECREASE PO BY \$2,800.00 - NEW PO TOTAL \$4,700.00 - NTS

Sub Total Amount	4,700.00
Sales Tax Amount	0.00
Total PO Amount	4,700.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	4,700.00	2017

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

A. S. 5/3/17

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 / Change Order Request
(One PO per Request)

PO # B117467

Request Date: 05/01/17

College/Dept.: FLC/ITSV

Vendor Name

☒ Decrease Blanket Purchase Order Line# 1 by \$2,800.00

Requested By: Jeff Lewis

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B117467

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
07/12/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008296 LEWIS J SHEWMAK	04CYPH129 IT	

Supplier: 0000002099
FRY'S ELECTRONICS
4100 NORTHGATE BLVD
SACRAMENTO CA 95834

Phone: (916) 286-5800

email:

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	BLANKET PURCHASE ORDER FOR COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT	1.00 EA	7,500.00	7,500.00	07/15/2016

VALID FROM 07/01/2016 TO 06/30/2017

PO COMMENTS:
CUSTOMER ACCOUNT # 73205
FAX PO TO A/R_GINA AT (408) 487-4648.

AUTHORIZED PERSONNEL:
JEFF LEWIS
NIKOLAY DUBINETS
GENNADIY MARUSICH

FY16 BPO B116328.

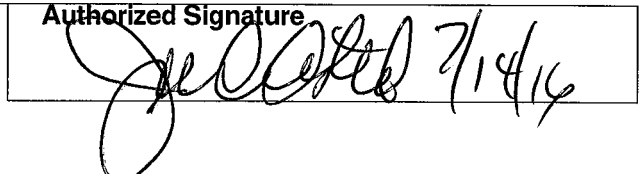
Sub Total Amount	7,500.00
Sales Tax Amount	0.00
Total PO Amount	7,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	7,500.00	2017

0001008296KIRKLINK08-JUL-2016

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.

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.

Requisition

Supplier: FRY'S ELECTRONICS
4100 NORTHGATE BLVD
SACRAMENTO CA 95834
United States

0000002099

Phone: (916) 286-5800
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001008296	07/01/2016	1	
Requisition Name:			
2017 FRYS			
Requester		Bldg#	
Jeff Lewis		IT	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT 7/1/2016 - 6/30/2017.	1	EA	7,500.00	7,500.00	07/15/2016

Total Requisition Amount: 7,500.00

NOTE TO PURCHASING:

Assign B117__PO#
No Tax
Amount Only

PO Comments:

Customer Account # 73205
FAX PO to A/R_Gina at (408) 487-4648.

Authorized Personnel:

Jeff Lewis
Nikolay Dubinets
Gennadiy Marusich

PY BPO B116328.

<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	4500	11	FL.VA.ITSV	67800	00000	041A	7,500.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

B117 467

Fry's Electronics
Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice 6653880

7/27/2018
Date Items Received

Invoice No, Credit Memo No., or Packing Slip No.

☐ (Please check if attached and write total dollar amount below)

A/C 73205/LRCCD

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.

GENFD / 4500 / 11 / FL. VA. ITSV
Bus. Unit Account Fund Org

Program	Sub-Class	BY	Proj/Grant	Amount
67000	00000	2017	0414	\$ 420,21

AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order)

Date _____

Bus. Unit	Account	Fund	Org
-----------	---------	------	-----

APPROVED SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE _____

Date _____

Program	Sub-Class	BY	Proj/Grant	Amount
---------	-----------	----	------------	--------



Store #: 26 Reg: 12 Vang, Mai Cha
180 North Sunrise Avenue 111885
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Wed Jul 27 15:01:58 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6653880

7301874 Asus PA248Q IPS 1 @ 299.00
Asus PA248Q IPS LED D2 T
Rbt 24" Class, 24.1" Diag Asc: 171140
1920x1200 DPort+HDMI+DVI
VGA, USB, 80M:1DCR, 6ms
UPC: 886227164868
Ser: G6LMQS025850

PLEASE SAVE ALL BOXES... Along with all packing materials and accessories, which are essential for repair, shipping, or return of this item. NOTE: Physical damage, including damage to screens, is not covered by the manufacturer's warranty nor Fry's Performance Service Contract.

IMPORTANT - PLEASE READ... Customer is responsible for the replacement cost of any opened laser, toner, or inkjet cartridge purchased at Fry's with a laser printer, inkjet printer, copier, or fax machine that is being accepted for return within Fry's return policy.

4102643 CA Recycling Fe 1 @ 4.00
CA Recycling Fee D2 N
>= 15 in < 35 in Asc: 171140
Ca Only

7200823 Link Depot 7-Po 1 @ 9.99
Link Depot 7-Port Hub D1 T
w/ Power Adapter
USB 2.0
LD-USH-7P
UPC: 899744011263

7200803 Link Depot 4-Po 1 @ 9.99
Link Depot 4-Port Hub D1 T
w/Power Adapter
USB 2.0
LD-USH-4POW
UPC: 899744500255

8262946 Kingwin 4 Port 1 @ 19.99
Kingwin 4 Port USB 3.0 D1 T
USB 3.0 Hub
No Power Adapter Req'd
KW-HUB-4U3
UPC: 812348012320

5981744 UL724M803BK-1FB 1 @ 3.29
UL724M803BK-1FB 3' CAT6 D1 T
3' BLACK CAT 6 PATCH
CORD
UL724M803BK-1FB
UPC: 813020010702

5981754 UL724M807BK-1FB 9 @ 4.99
UL724M807BK-1FB 7' CAT6 D1 T
7' BLACK CAT 6 PATCH
CORD
UL724M807BK-1FB
UPC: 813020010719

SUBTOTAL 391.17
SALES TAX @ 7.500% 29.04
TOTAL DUE 420.21

OPEN ACCOUNT 420.21

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Vang, Mai Cha

X
JEFF LEWIS SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E. Brokaw Road, San Jose, CA 95112

TOTAL TENDER 420.21
CHANGE DUE 0.00

ITEM COUNT 14
You have been charged an Electronic Waste Recycling fee pursuant to that Act of 2003

INV#: 6653880 Wed Jul 27 15:01:58 2016

We Value Your Feedback!

If you have any comments or concerns about your purchase today, please call us during store hours at the phone number below:
(916) 517-1500
or email us at the email address below:

frys26@i.frys.com
Mgr. Brandon Ilarra


BLANKET ORDER RELEASE FORM

Release No. 365522	Purchase Order No. B117467
---------------------------	-----------------------------------

Fry's Electronics
Vendor Name (As it appears on Purchase Order) Vendor Code

A/C 73205/LRCCD

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.

AUTHORIZED PURCHASER SIGNATURE *(must be listed on Purchase Order)* _____ Date _____

 APPROVED SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE _____ Date 8/3/2016

Bus. Unit	Account	Fund	Org	
67800	00000	2019	041A	\$ 256. ⁵⁹
Program	Sub-Class	BY	Proj/Grant	Amount
Bus. Unit	Account	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grant	Amount



Store #: 26 Reg: 9 Grafton, Michael D.
180 North Sunrise Avenue 145369
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Wed Aug 03 11:06:33 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6662895

8331177 Sabrent 4prt Hu 1 @ 7.99
Sabrent 4prt Hub Swtchs D2 T
USB 2.0 - 4 PORTS
POWER SWITCHES-BLK
HB-UMLS

UPC: 899495002466

8413728 Sabrent 4Prt S1 23 @ 6.99
Sabrent 4Prt Slim Hub D2 T
USB 2.0 Hub/480Mbps
9.5"Cable-WIN/MAC
HB-MCRM

UPC: 819921011251

7200823 Link Depot 7-Port 7 @ 9.99
Link Depot 7-Port Hub D1 T
w/ Power Adapter
USB 2.0
LD-USH-7P

UPC: 899744011263

SUBTOTAL 238.69
SALES TAX @ 7.500% 17.90
TOTAL DUE 256.59

OPEN ACCOUNT 256.59

PO Number: B116328
PO Date: 20160803 Type: R
Approved by: Scholz, Christoph W.

X
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 256.59
CHANGE DUE 0.00

ITEM COUNT 31
INV#: 6662895 Wed Aug 03 11:06:33 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 517-1500
or email us at the email address below:

frys26@i.frys.com
Mgr. Brandon Hanna

Please include your name, phone number,
email address, Invoice #6662895,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!



1919 Spanos Court • Sacramento, CA 95825-3981

ARC	<input type="checkbox"/>	DO	<input type="checkbox"/>
CRC	<input type="checkbox"/>	FM	<input type="checkbox"/>
FLC	<input checked="" type="checkbox"/>	ETW	<input type="checkbox"/>
SCC	<input type="checkbox"/>	OTHER	

Release No. 374883	Purchase Order No. B117467
-----------------------	-------------------------------

Fry's Electronics
Vendor Name (As it appears on Purchase Order) Vendor Code
18240665
Invoice # 6671978 08/09/16
Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
(Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)		QUANTITY	UNIT	UNIT PRICE	TOTAL
Invoice # 18240665					\$169. ⁰⁵
Invoice # 6671978					\$30. ⁰¹
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____				Total Amount or Estimate	\$ 199. ⁰⁶
Program Director/Coordinator Signature _____		Program Name _____ Program/Grant Number _____			
Program Goal/Objective Number/Explanation _____					

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.

08/10/16

1. [Signature]
AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) Date

[Signature]
APPROVED BY SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE Date 8/12/2016

Bus. Unit	Account	Fund	Org	
67800	00000	2017	041A	\$ 199.06
Program	Sub-Class	BY	Proj/Grant	Amount
Bus. Unit	Account	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grant	Amount



Store #: 14 Reg: 10 Burris Jr, Lathaniel
4100 Northgate Blvd 166194
Sacramento, CA 95834 BEAR:E75885
PHN:(916) 286-5800 FAX:(916) 286-5818
Inv. Date - Tue Aug 09 15:23:37 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 18240665

5983314 PPA 3pk 6' HDMI 1 @ 16.99
PPA 3pk 6' HDMI Cable D2 T
1.3 Compliant Asc: 174487
Supports up to 1080p
3916

UPC: 833250003916

7803359 3' Swivel Tip H 1 @ 7.99
3' Swivel Tip HDMI Cable D2 T
Bytecc, HDMI V1.4 Asc: 174487
3ft, 28AWG, swivel tip
HMSW-3

UPC: 837281112135

8120125 Bytecc 6' DP to 1 @ 21.99
Bytecc 6' DP to HDMI D2 T
DisplayPort to HDMI Asc: 174487
Supports Audio & Video
DPHM-06

UPC: 837281109029

8413728 Sabrent 4Prt S1 15 @ 6.99
Sabrent 4Prt Slim Hub D2 T
USB 2.0 Hub/480Mbps Asc: 174487
9.5"Cable-WIN/MAC
HB-MCRM

UPC: 819921011251

8305037 Osmartech HDMI 1 @ 3.99
Osmartech HDMI 4" D3 T
HDMI Gaming Edition
Ethernet & 3D Supported
OSHC-004004BB

UPC: 701142540286

SUBTOTAL 155.81
SALES TAX @ 8.500% 13.24
TOTAL DUE 169.05

OPEN ACCOUNT

169.05

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Burris Jr, Lathaniel

X

GENNADIY MARUSICH

SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 169.05

CHANGE DUE 0.00

ITEM COUNT 19

INV#: 18240665 Tue Aug 09 15:23:37 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 286-5800
or email us at the email address below:

frys14@i.frys.com
Mgr. Arnold Johnson

Please include your name, phone number,
email address, Invoice #18240665,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!





Store #: 26 Reg: 9 Grafton, Michael D.
180 North Sunrise Avenue 145369
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Tue Aug 09 17:46:08 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIDOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6671978

8549699 Siig MiniDP to 1 @ 6.98
Siig MiniDP to DP Cable D2 T
Supports up to 4K/2K
3m Cable Length
CB-DP1K12-S1
UPC: 662774021881

8549699 Siig MiniDP to 1 @ 6.98
Siig MiniDP to DP Cable D2 T
Supports up to 4K/2K
3m Cable Length
CB-DP1K12-S1
UPC: 662774021881

8549699 Siig MiniDP to 1 @ 6.98
Siig MiniDP to DP Cable D2 T
Supports up to 4K/2K
3m Cable Length
CB-DP1K12-S1
UPC: 662774021881

8549699 Siig MiniDP to 1 @ 6.98
Siig MiniDP to DP Cable D2 T
Supports up to 4K/2K
3m Cable Length
CB-DP1K12-S1
UPC: 662774021881

SUBTOTAL 27.92
SALES TAX @ 7.500% 2.09
TOTAL DUE 30.01

OPEN ACCOUNT 30.01

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Grafton, Michael D.

X

GENNADIY MARUSICH

SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose,CA 95112

TOTAL TENDER 30.01

~~6671978~~ 0.00

ITEM COUNT 4

INV#: 6671978 Tue Aug 09 17:46:08 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 517-1500

or email us at the email address below:

frys26@i.frys.com
Mgr. Brandon Hanna

Please include your name, phone number,
email address, Invoice #6671978,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!



Release No. 374836	Purchase Order No. B117467
-----------------------	-------------------------------

Fry's Electronics

Invoice # 6695130

AK 73205 / LRCCD

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.

AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) _____ Date _____
APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE _____ Date _____

Bus. Unit	Account	Fund	Org	
Program	Sub-Class	BY	Proj/Grant	Amount



Store #: 26 Reg: 17 Antoniuk, Katherina
180 North Sunrise Avenue 145194
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Fri Aug 26 15:10:01 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE# : 6695130

4611868 ELENCO 9425C BR 5 @ 14.19
ELENCO 9425C BREADBOARD D1 T
830 TEST POINTS
THREE BINDING POSTS
7.25" x 3.75"
UPC: 756619003511

2931025 CAIG K-CW100P 9 @ 19.99
CIRCUITWRITER PEN D1 T
CONDUCTIVE INK
SILVER-BASED, 7ml
CAIG K-CW100P
UPC: 697429014000

SUBTOTAL 250.86
SALES TAX @ 7.500% 18.81
TOTAL DUE 269.67

OPEN ACCOUNT 269.67

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Antoniuk, Katherina

X _____
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 269.67
CHANGE DUE 0.00

ITEM COUNT 14
INV#: 6695130 Fri Aug 26 15:10:01 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 517-1500
or email us at the email address below:

frys26@i.frys.com
Mgr. Brandon Hanna

Please include your name, phone number,
email address, Invoice #6695130,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!



Marusich, Gennadiy

From: Hendricks, Theresa
Sent: Friday, August 26, 2016 9:55 AM
To: Marusich, Gennadiy
Cc: Lewis, Jeff; Hartley, Gary; Santoro, Linda
Subject: Fry's list

Importance: High

Hey G

Below is what I need from Fry's

Unfortunately, they are 4-5 breadboards short of what I need so I will need to ask you to go back again when they finally restock.. since we cannot order online.

While there, would you ask when they will likely restock the breadboards – and inform them we still need 4-5 more.
Sorry and TY!!

Jeff: Budget to be charged is

GENFD 4300 12 FL.VI.PHYS 19020 00000 2017 700P

Total for this order should be:

Sub \$250/86

Tax \$20.70

Total: \$270.93

CC'ing Gary incase you need his ok for the purchase.

Thanks again!!





~T

Not to Exceed \$300 – ty.

Your Cart

14 items

[Clear Cart](#)

Product	Availability	Quantity
Item 1		
 <p>Elenco 9425C Breadboard, 830 test points, 7.25" x 3.75" Frys: #4611868</p> <p>SHIPS FREE </p>	<p>Free Store Pickup: In Stock Roseville, CA Change Store</p> <p>Shipping: In Stock Same Business Day</p>	<p>5</p> <p>Remove Item</p>
Item 2		
 <p>Circuit Writer Pen Frys: #2931025</p> <p>SHIPS FREE </p>	<p>Free Store Pickup: In Stock Roseville, CA Change Store</p> <p>Shipping: In Stock Same Business Day</p>	<p>9</p> <p>Remove Item</p>

Enter Promo Code

Not receiving PromoCodes? Click here to signup to receive future deals!

Re
Up
Re
Se
Sh

1919 Spanos Court • Sacramento, CA 95825-3981

ARC	<input type="checkbox"/>	DO	<input type="checkbox"/>
CRC	<input type="checkbox"/>	FM	<input type="checkbox"/>
FLC	<input checked="" type="checkbox"/>	ETW	<input type="checkbox"/>
SCC	<input type="checkbox"/>	OTHER	

Release No. 374831	Purchase Order No. B 117467
-----------------------	--------------------------------

Fry's Electronics

Vendor Name (As it appears on Purchase Order)	Vendor Code
...	...

Invoice # 6695134

Invoice No, Credit Memo No., or Packing Slip No.


Date Items Received

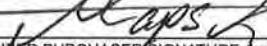
(Please check if attached and write total dollar amount below)

A/C 73205 / LRCD

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)		QUANTITY	UNIT	UNIT PRICE	TOTAL
Invoice # 6695134					\$236. ³⁸
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____				Total Amount or Estimate	\$236. ³⁸
_____ For grants/special projects		Program Name			
Program Director/Coordinator Signature		Program/Grant Number			
Program Goal/Objective Number/Explanation					

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.


AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) 08/30/2016
Date


APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE 8/30/2016
Date

Gen. FD / 4500 / 11 / FL. VA. ITSV				
Bus. Unit	Account	Fund	Org	
67800	00000	2017	041A	\$ 236. ³⁸
Program	Sub-Class	BY	Proj/Grant	Amount
Bus. Unit	Account	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grant	Amount



Store #: 26 Reg: 17 Antoniuk, Katherina
180 North Sunrise Avenue 145194
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Fri Aug 26 15:12:05 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE# : 6695134

8549689 Siig MiniDP to 11 @ 19.99
Siig MiniDP to DP Cable D2 T
Supports up to 4K/2K
2 meter cable length
CB-DPIJ12-S1
UPC: 662774021874

SUBTOTAL 219.89
SALES TAX @ 7.500% 16.49
TOTAL DUE 236.38

OPEN ACCOUNT 236.38

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Antoniuk, Katherina

X
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 236.38

CHANGE DUE 0.00

ITEM COUNT 11
INV#: 6695134 Fri Aug 26 15:12:05 2016

+++++*****

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:

(916) 517-1500

or email us at the email address below:

frys26@i.frys.com
Mgr. Brandon Hanna

Please include your name, phone number,
email address, Invoice #6695134,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!



BLANKET ORDER RELEASE FORM

ARC ☐ DO ☐
CRC ☐ FM ☐
FLC ☒ ETW ☐
SCC ☐ OTHER _____

Release No. 374838	Purchase Order No. B117467
------------------------------	--------------------------------------

**SEE INSTRUCTIONS ON REVERSE SIDE
FOR COMPLETING THIS FORM**

Fry's Electronics

Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice # 6711801, 6711809 and 6711817

9/6/2016

☐ Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
(Please check if attached and write total dollar amount below)

A/c 73205/LRCCD

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
<i>Invoice # 6711801</i>				<i>\$ 56.95</i>
<i>Invoice # 6711809</i>				<i>26.86</i>
<i>Invoice # 6711817</i>				<i>61.02</i>
<i>Please apply charge back to string GENFD 4300 12 FL.VI.PHYS. 19020 00000 2017 700P for invoice # 6711817</i>				
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ Program Name _____ Program Director/Coordinator Signature _____ For grants/special projects Program/Grant Number _____ Program Goal/Objective Number/Explanation _____				Total Amount or Estimate <i>\$ 144.83</i>

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.

<i>GENFD</i>	<i>4500</i>	<i>11</i>	<i>FL.VA. JTSU</i>
Bus. Unit	Account	Fund	Org
<i>67800</i>	<i>00000</i>	<i>2017</i>	<i>041A</i>
Program	Sub-Class	BY	Proj/Grant
			Amount
			<i>\$ 144.83</i>
Bus. Unit	Account	Fund	Org
			\$
Program	Sub-Class	BY	Proj/Grant
			Amount

N. Dubinets 9/30/2016
 AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) Date
[Signature] 9/27/2016
 APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE Date

PAID
10/6/16

94-738072

ENTERED
BoR log



Store #: 26 Reg: 16 Hurdle, Scott J.
180 North Sunrise Avenue BEAR: E61749
Roseville, CA 95661 FAX: (916) 517-1131
PHN: (916) 517-1500 Tue Sep 06 16:04:24 2016
Inv. Date -

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE #: 6711817

4611868 ELENCO 9425C BR 1 @
ELENCO 9425C BREADBOARD
830 TEST POINTS
THREE BINDING POSTS
7.25" x 3.75"
UPC: 756619003511

14.19
D1 T

4611868 ELENCO 9425C BR 1 @
ELENCO 9425C BREADBOARD
830 TEST POINTS
THREE BINDING POSTS
7.25" x 3.75"
UPC: 756619003511

14.19
D1 T

4611868 ELENCO 9425C BR 1 @
ELENCO 9425C BREADBOARD
830 TEST POINTS
THREE BINDING POSTS
7.25" x 3.75"
UPC: 756619003511

14.19
D1 T

4611868 ELENCO 9425C BR 1 @
ELENCO 9425C BREADBOARD
830 TEST POINTS
THREE BINDING POSTS
7.25" x 3.75"
UPC: 756619003511

14.19
D1 T

SUBTOTAL
SALES TAX @ 7.500%
TOTAL DUE

56.76
4.26
61.02

61.02

OPEN ACCOUNT

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Rios Jr, Ira A.

X JEFF LEWIS

Please remit to:

Fry's Electronics, Accounts Receivable,
600 E. Brokaw Road, San Jose, CA 95112

SIGNATURE

TOTAL TENDER
CHANGE DUE

61.02
0.00



Store #: 26 Reg: 16 Hurdle, Scott J.
180 North Sunrise Avenue 169383
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Tue Sep 06 16:01:56 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6711809

8792791 Bytecc 10' DP t 1 @ 24.99
Bytecc 10' DP to HDMI D2 T
DisplayPort to HDMI Cabl
Supports 1080p
DPHM-10
UPC: 837281109036

SUBTOTAL 24.99
SALES TAX @ 7.500% 1.87
TOTAL DUE 26.86

OPEN ACCOUNT 26.86

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Rios Jr, Ira A.

X
JEFF LEWIS SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 26.86
CHANGE DUE 0.00

ITEM COUNT 1
INV#: 6711809 Tue Sep 06 16:01:56 2016



Store #: 26 Reg: 16 Hurdle, Scott J.
180 North Sunrise Avenue 169383
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Tue Sep 06 15:57:41 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6711801

3645155 TOA-TP-62 SECUR 1 @ 27.99
TOA-TP-62 SECURITY SET D1 T
62 PC SECURITY BITS SET
WITH RATCHET DRIVER
UPC: 766823000626

5815553 SIIG DP-HDMI Ad 1 @ 24.99
SIIG DP-HDMI Adapter D2 T
20-Pin DisplayPort Male
to 19-Pin HDMI Female
CB-DP0062-S1
UPC: 662774006376

SUBTOTAL 52.98
SALES TAX @ 7.500% 3.97
TOTAL DUE 56.95

OPEN ACCOUNT 56.95

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Barry, Jason

X
JEFF LEWIS SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 56.95
CHANGE DUE 0.00

ITEM COUNT 2
INV#: 6711801 Tue Sep 06 15:57:41 2016

BLANKET ORDER RELEASE FORM

Release No. 374873	Purchase Order No. B117467
---------------------------	-----------------------------------

Fry's Electronics

6758344

Invoice # 18316912

10/12/2016

Date Items Received

A/C 73205/LRCCD

Program	Sub-Class	BY	Proj/Grant	Amount
---------	-----------	----	------------	--------



Store #: 26 Reg: 8 Grafton, Michael D.
180 North Sunrise Avenue 145369
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Wed Oct 12 10:52:06 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6758344

7415465 Logitech HD Web 1 @ 69.99
Logitech HD WebCam C920 D2 T
1080p Video Recordin Asc: 133883
15 Megapixel Snapshot
960-000764
UPC: 097855074355

7415465 Logitech HD Web 1 @ 69.99
Logitech HD WebCam C920 D2 T
1080p Video Recordin Asc: 133883
15 Megapixel Snapshot
960-000764
UPC: 097855074355

7415465 Logitech HD Web 1 @ 69.99
Logitech HD WebCam C920 D2 T
1080p Video Recordin Asc: 133883
15 Megapixel Snapshot
960-000764
UPC: 097855074355

SUBTOTAL 209.97
SALES TAX @ 7.500% 15.75
TOTAL DUE 225.72

OPEN ACCOUNT 225.72

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Soto, Nicole

X
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable,
600 E. Brokaw Road, San Jose, CA 95112

ITEM COUNT 3
INV#: 6758344 Wed Oct 12 10:52:06 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 517-1500
or email us at the email address below:

frys26@i.frys.com
Mgr. Rimal Raj

Please include your name, phone number,
email address, Invoice #6758344,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!



TOTAL TENDER 225.72

CHANGE DUE 0.00



Store #: 14 Reg: 10 Singh, Namjita K.
4100 Northgate Blvd 87641
Sacramento, CA 95834 BEAR:E75885
PHN:(916) 286-5800 FAX:(916) 286-5818
Inv. Date - Wed Oct 12 10:06:07 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 18316912

7415465 Logitech HD Web 1 @ 69.99
Logitech HD WebCam C920 D2 T
1080p Video Recording
15 Megapixel Snapshot
960-000764
UPC: 097855074355

SUBTOTAL 69.99
SALES TAX @ 8.500% 5.95
TOTAL DUE 75.94

OPEN ACCOUNT 75.94

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Singh, Namjita K.

X _____
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 75.94



ITEM COUNT 1
INV#: 18316912 Wed Oct 12 10:06:07 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 286-5800
or email us at the email address below:

frys14@i.frys.com
Mgr. Arnold Johnson

Please include your name, phone number,
email address, Invoice #18316912,
and a brief description of
your comment and you will be contacted
within 24 hours.

Would you like to receive Fry's
Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
see frys.com/returns for return policy

Let www.frys.com/deals be Your
In-Store and Online Savings Guide!



BLANKET ORDER RELEASE FORM

Release No. 374874	Purchase Order No. B117467
---------------------------	-----------------------------------

Fry's Electronics
Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice # 6774677 10/24/16
Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
(Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)		QUANTITY	UNIT	UNIT PRICE	TOTAL
Invoice # 6774677					\$287.97
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____				Total Amount or Estimate	\$287.97
_____ For grants/special projects _____		Program Name			
Program Director/Coordinator Signature		Program/Grant Number			
Program Goal/Objective Number/Explanation					

GenFD 4500 / 11 / FL.VA. ITSL

Program	Sub-Class	BY	Proj/Grant	Amount
67800	00000	2017	041A	\$ 287. ⁹⁷

Bus. Unit	Account	Fund	Org	
Program	Sub-Class	BY	Proj/Grant	Amount



Store #: 26 Reg: 16 Hays, Tyna M.
 180 North Sunrise Avenue 162202
 Roseville, CA 95661 BEAR:E61749
 PHN:(916) 517-1500 FAX:(916) 517-1131
 Inv. Date - Mon Oct 24 19:06:18 2016

Cust #: 73205
 ACCOUNTS PAYABLE
 LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 SPANOS COURT
 SACRAMENTO, CA 95825



INVOICE#: 6774677

8549689 Siig MiniDP to 3 @ 19.99
 Siig MiniDP to DP Cable D2 T
 Supports up to 4K/2K
 2 meter cable length
 CB-DP1J12-S1
 UPC: 662774021874

7987750 PPA 3.0 Card Re 1 @ 9.99
 PPA 3.0 Card Reader D2 T
 SDXC Reader / Writer
 PC & MAC Compatible
 1592
 UPC: 833250001592

4208184 PTC DVI-HDMI Ad 2 @ 20.49
 PTC DVI-HDMI Adapter D2 T
 HDMI Female to DVI Male
 Adapter
 #HDMI-DVIAD
 UPC: 638544622497

8879282 PNY 64GB SDXC U 2 @ 24.99
 PNY 64GB SDXC U1 D1 T
 85MB/s transfer speeds
 Class 10 UHS-1
 P-SDXC64GU185-GE
 UPC: 751492596686

8545739 PNY 64GB Turbo 1 @ 29.99
 PNY 64GB Turbo Pearl 3.0 D2 T
 Pearl White USB 3.0
 10X Faster, lightning
 P-FD64GTBOPW-GE
 UPC: 751492584140

8524439 HP 64GB X755w U 1 @ 29.99
 HP 64GB X755w USB 3.0 D2 T
 64GB USB 3.0 Flash Drive
 10X Faster than HP 2.0
 P-FD64GHP755-GE
 UPC: 751492583426

8290786 Patriot 64GB S. 1 @ 16.99
 Patriot 64GB S.Mini 3.0 D2 T
 64GB 3.0 Flash Drive
 S.Mini Rugged 80/20
 PSF64GSMUSB
 UPC: 815530015925

8545739 PNY 64GB Turbo 1 @ 29.99
 PNY 64GB Turbo Pearl 3.0 D2 T
 Pearl White USB 3.0
 10X Faster, lightning
 P-FD64GTBOPW-GE
 UPC: 751492584140

SUBTOTAL 267.88
 SALES TAX @ 7.500% 20.09
 TOTAL DUE 287.97

OPEN ACCOUNT 287.97

PO Number: B1174677
 PO Date: 20170630 Type: B
 Approved by: Paulsen II, Christopher Z.

X
 GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable.
 600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 287.97



ITEM COUNT 12
 INV#: 6774677 Mon Oct 24 19:06:18 2016

 We Value Your Feedback!

If you have any comments or concerns
 about your purchase today,
 please call us during store hours
 at the phone number below:
 (916) 517-1500

or email us at the email address below:

frys26@i.frys.com
 Mgr. Rimal Raj

Please include your name, phone number,
 email address, Invoice #6774677,
 and a brief description of
 your comment and you will be contacted
 within 24 hours.



Store #: 26 Reg: 8 Grafton, Michael D.
180 North Sunrise Avenue 145369
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Wed Oct 26 10:09:33 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6776057

5989494 Iogear 2-P USB 1 @ 19.99
Iogear 2-P USB KVMSwitch D2 I
Includes Cables
VGA&USB
GCS22U
UPC: 881317011022

5989494 Iogear 2-P USB 1 @ 19.99
Iogear 2-P USB KVMSwitch D2 I
Includes Cables
VGA&USB
GCS22U
UPC: 881317011022

SUBTOTAL 39.98
SALES TAX @ 7.500% 3.00
TOTAL DUE 42.98

OPEN ACCOUNT 42.98

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Grafton, Michael D.

X
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable
600 E. Brokaw Road, San Jose, CA 95112

TOTAL TENDER 42.98



ITEM COUNT 2
INV#: 6776057 Wed Oct 26 10:09:33 2016

1919 Spanos Court • Sacramento, CA 95825-3981

11

11

☒

R

B117467

BS #105/Revised 6/2013



Store #: 26 Reg: 12 Vang, Mai Cha
180 North Sunrise Avenue 111885
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Wed Nov 16 10:05:55 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6803373

3856787 G08-220-DVI TO 3 @ 3.70
DVI-I SINGLE LINK D1 T
DIGITAL/ANALOG FEMALE TO
VGA HD15 MALE ADAPTER
G08-220
UPC: 715860018163

4323395 PTC VGA-DVI Ada 1 @ 8.99
PTC VGA-DVI Adapter D2 T
DVI Female to DH15 Male
Adapter ;DVI Card to VGA
Monitor ; DVI-8800
UPC: 638544313104

8532769 Patriot 32GB G1 1 @ 7.99
Patriot 32GB Glyde USB 3 D2 T
32GB USB 3.0 Flash Drive
USB 3.0 Single Channel
PSF32GGLD3USB
UPC: 815530019688

8532769 Patriot 32GB G1 1 @ 7.99
Patriot 32GB Glyde USB 3 D2 T
32GB USB 3.0 Flash Drive
USB 3.0 Single Channel
PSF32GGLD3USB
UPC: 815530019688

8532769 Patriot 32GB G1 1 @ 7.99
Patriot 32GB Glyde USB 3 D2 T
32GB USB 3.0 Flash Drive
USB 3.0 Single Channel
PSF32GGLD3USB
UPC: 815530019688

8532769 Patriot 32GB G1 1 @ 7.99
Patriot 32GB Glyde USB 3 D2 T
32GB USB 3.0 Flash Drive
USB 3.0 Single Channel
PSF32GGLD3USB
UPC: 815530019688

8532769 Patriot 32GB G1 1 @ 7.99
Patriot 32GB Glyde USB 3 D2 T
32GB USB 3.0 Flash Drive
USB 3.0 Single Channel
PSF32GGLD3USB
UPC: 815530019688

SUBTOTAL 60.04
SALES TAX @ 7.500% 4.50
TOTAL DUE 64.54

OPEN ACCOUNT 64.54

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Vang, Mai Cha

X
GENNADIY MARUSICH SIGNATURE

Please remit to:

Fry's Electronics. Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112

TOTAL TENDER 64.54
CHANGE DUE 0.00

ITEM COUNT 9
INV#: 6803373 Wed Nov 16 10:05:55 2016

We Value Your Feedback!

If you have any comments or concerns
about your purchase today,
please call us during store hours
at the phone number below:
(916) 517-1500
or email us at the email address below:

frys26@i.frys.com
Mgr. Rimal Raj

BLANKET ORDER RELEASE FORM

ARC	<input type="checkbox"/>	DO	<input type="checkbox"/>
CRC	<input type="checkbox"/>	FM	<input type="checkbox"/>
FLC	<input checked="" type="checkbox"/>	ETW	<input type="checkbox"/>
SCC	<input type="checkbox"/>	OTHER	

Purchase Order No.

374839

B117467

Fry's Electronics

[illegible]
$$6849245 + 6849254$$

12/13/2016

☒ Invoice No, Credit Memo No., or Packing Slip No. ☐
(Please check if attached and write total dollar amount below)

A/c	DESCRIPTION	
A/c 73205/LRCCD		

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)		QUANTITY	UNIT	UNIT PRICE	TOTAL
Invoice # 6849245					198.07
Invoice # 6849254					85.96
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____				Total Amount or Estimate	\$ 284.03
_____ For grants/special projects _____		Program Name			
Program Director/Coordinator Signature		Program/Grant Number			
Program Goal/Objective Number/Explanation					

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	
67800	00080	2017	041A	\$ 284.03
Program	Sub-Class	BY	Proj/Grant	Amount

AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order)

Date _____

APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE

Date _____

Bus. Unit	Account	Fund	Org
-----------	---------	------	-----

Program	Sub-Class	BY	Proj/Grant	Amount
---------	-----------	----	------------	--------



Store #: 26 Reg: 3-Tiller-Mohr, Ian C.
180 North Sunrise Avenue 176726
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Tue Dec 13 15:27:43 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6849245

8611460 Bazic B-330 Bla 1 @ 1.99
Bazic B-330 Black Color D3 T
Retractable 5 Pack
Pen
1770

UPC: 764608017708

8480588 Bytecc 6' Mini 1 @ 24.99
Bytecc 6' Mini DP-HDMI D2 T
Supports 1080p Resolution
White Color, 2.7GHz rate
MDPHM-06

UPC: 837281108961

4995641 G02-104SL DB9 M 1 @ 2.99
G02-104SL DB9 M/M D1 T
GENDER CHANGER
DB9 MALE TO DB9 MALE
G02-104SL

UPC: 715860001387

6536983 ENERGIZER CHVCM 1 @ 11.55
ENERGIZER CHVCMWB-4 D1 T
VALUE CHARGER
w/ 4 AA
CHVCMWB-4

UPC: 039800076809

7361764 Energizer 4AAA 1 @ 9.88
Energizer 4AAA Universal D1 T
Universal Rechargeable
4 AAA Batteries
UNH12BP-4

UPC: 039800117090

7494695 ACI Blue Mouse 10 @ 1.99
ACI Blue Mouse Pad D2 T
Mouse Pad Blue
15892

UPC: 012844158922

8120125 Bytecc 6' DP to 1 @ 9.99
Bytecc 6' DP to HDMI D2 T
DisplayPort to HDMI
Supports Audio & Video
DPHM-06
UPC: 837281109029

4995581 G02-103SL DB9F/ 1 @ 2.99
G02-103SL DB9F/F D1 T
GENDER CHANGER
DB9 FEMALE TO DB9 FEMALE
G02-103SL

UPC: 715860001356

8958183 Speedlink MANEJ 1 @ 39.99
Speedlink MANEJO Wirelss D2 T
Wireless Mouse
2.4 Ghz Wireless
SL-630005-BK

UPC: 4027301662702

6531453 M05-112AU25 25' 1 @ 29.99
M05-112AU25 25' VGA MM A D1 T
25' VGA MALE TO MALE
WITH 3.5MM AUDIO
M05-112AU25

UPC: 715860022535

6531453 M05-112AU25 25' 1 @ 29.99
M05-112AU25 25' VGA MM A D1 T
25' VGA MALE TO MALE
WITH 3.5MM AUDIO
M05-112AU25

UPC: 715860022535

SUBTOTAL 184.25
SALES TAX @ 7.500% 13.82
TOTAL DUE 198.07

OPEN ACCOUNT 198.07

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Alvarado, Juan J.

X
JEFF LEWIS SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable,
600 E. Brokaw Road, San Jose, CA 95112

TOTAL TENDER 198.07

CHANGE DUE 0.00

ITEM COUNT 20
INV#: 6849245 Tue Dec 13 15:27:43 2016



Store #: 26 Reg: 3 Tiller-Mohr, Ian C.
180 North Sunrise Avenue 176726
Roseville, CA 95661 BEAR:E61749
PHN:(916) 517-1500 FAX:(916) 517-1131
Inv. Date - Tue Dec 13 15:34:03 2016

Cust #: 73205
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825



INVOICE#: 6849254

8480578 Bytecc 10' Mini 4 @ 19.99
Bytecc 10' Mini DP to DP D2 T
Supports1080p Resolution
Up to 2.7GHz Rate
DPR-10

UPC: 837281104840

SUBTOTAL	79.96
SALES TAX @ 7.500%	6.00
TOTAL DUE	85.96

OPEN ACCOUNT 85.96

PO Number: B117467
PO Date: 20170630 Type: B
Approved by: Alvarado, Juan J.

X _____
JEFF LEWIS SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable.
600 E.Brokaw Road, San Jose, CA 95112