

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105105

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

Date	Revision	Page
04/26/2019	1 - 04/26/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018479 LEWISR HANEYB	04LILH11 INST	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000000074
APPLE COMPUTER INC
PO BOX 846095
DALLAS TX 75284

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

email: ipond@apple.com

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COMPUTER - 27-INCH IMAC WITH RETINA 5K DISPLAY (PART NUMBER Z0VT)	20.00 EA	2,564.00	51,280.00	04/26/2019
2- 1	WARRANTY - APPLE CARE+ FOR IMAC (PART NUMBER S6126LL/A)	1.00 LOT	2,380.00	2,380.00	04/26/2019
APPLE CARE FOR 20 iMACs @ \$119.00 EACH					
3- 1	COMPUTER - MAC MINI (PART NUMBER Z0W1)	1.00 EA	1,069.00	1,069.00	04/26/2019
4- 1	WARRANTY - APPLE CARE+ FOR MAC MINI (PART NUMBER S6121LL/A)	1.00 EA	79.00	79.00	04/26/2019
5- 1	MOUSE - MAGIC MOUSE 2 - SPACE GRAY (PART NUMBER MRME2LL/A)	2.00 EA	99.00	198.00	04/26/2019
6- 1	KEYBOARD - MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY (PART NUMBER MRMH2LL/A)	2.00 EA	149.00	298.00	04/26/2019
7- 1	COMPUTER - MAC PRO (PART NUMBER Z0P8)	1.00 EA	3,239.00	3,239.00	04/26/2019
8- 1	WARRANTY - APPLE CARE+ FOR MAC PRO (PART NUMBER S6123LL/A)	1.00 EA	183.00	183.00	04/26/2019
9- 1	ADAPTER - MINI DISPLAYPORT TO VGA ADAPTER (PART NUMBER MB572Z/B)	1.00 EA	29.00	29.00	04/26/2019
10- 1	VOLUME PURCHASE PROGRAM CREDIT FOR EDUCATION (PART NUMBER D6701Z/A)	1.00 EA	79.99	79.99	04/26/2019
11- 1	RECYCLING FEE	1.00 EA	120.00	120.00	04/26/2019

QUOTE# 2205411745 PRICNG VALID TO 05/26/19 PER IAN POND

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

Authorized Signature
on Total PO
Amount Page

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 PURCHASE ORDER NO 0001105105

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

Date	Revision	Page
04/26/2019	1 - 04/26/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018479 LEWISR HANEYB	04LILH11 INST	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000000074
APPLE COMPUTER INC
PO BOX 846095
DALLAS TX 75284

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

email: ipond@apple.com

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	58,954.99
Sales Tax Amount	4,348.77
Total PO Amount	63,303.76

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.BSKL	64900	00000	5721	63,303.76	2019

0001018479CHAVEZA18-APR-2019

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

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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: APPLE COMPUTER INC
PO BOX 846095
DALLAS TX 75284
United States

0000000074

Phone: (800) 800-2775 **Fax:** (800) 590-0325
email: ipond@apple.com

Ship To: See detail below

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018479	04/10/2019	1	
Requisition Name:			
2019 Apple Inc-New Mac Lab			
Requester		Bldg#	
Ronald Lewis		INST	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 10-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - 27-INCH IMAC WITH RETINA 5K DISPLAY (PART NUMBER Z0VT)	20	EA	2,564.00	51,280.00	04/26/2019
ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 20 PROFILE: COMPU						
Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA						
2-1	WARRANTY - APPLE CARE+ FOR IMAC (PART NUMBER S6126LL/A)	20	EA	119.00	2,380.00	04/26/2019
ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 20 PROFILE: COMPU						
Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA						
3-1	COMPUTER - MAC MINI (PART NUMBER Z0W1)	1	EA	1,069.00	1,069.00	04/26/2019
ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU						
Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA						
4-1	WARRANTY - APPLE CARE+ FOR MAC MINI (PART NUMBER S6121LL/A)	1	EA	79.00	79.00	04/26/2019
ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU						
Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA						
5-1	MOUSE - MAGIC MOUSE 2 - SPACE GRAY (PART NUMBER MRME2LL/A)	2	EA	99.00	198.00	04/26/2019
ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 2 PROFILE: COMPU						
Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA						
6-1	KEYBOARD - MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY (PART NUMBER MRMH2LL/A)	2	EA	149.00	298.00	04/26/2019
ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 2 PROFILE: COMPU						

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: APPLE COMPUTER INC
PO BOX 846095
DALLAS TX 75284
United States

0000000074

Phone: (800) 800-2775
email: ipond@apple.com

Fax: (800) 590-0325

Ship To: See detail below

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018479	04/10/2019	2	
Requisition Name:			
2019 Apple Inc-New Mac Lab			
Requester		Bldg#	
Ronald Lewis		INST	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 10-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Ship To: PO BOX 846095
DALLAS TX 75284
United States

7-1 COMPUTER - MAC PRO (PART NUMBER Z0P8) 1 EA 3,239.00 3,239.00 04/26/2019

ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU

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

8-1 WARRANTY - APPLECARE+ FOR MAC PRO (PART NUMBER S6123LL/A) 1 EA 183.00 183.00 04/26/2019

ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU

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

9-1 ADAPTER - MINI DISPLAYPORT TO VGA ADAPTER (PART NUMBER MB572Z/B) 1 EA 29.00 29.00 04/26/2019

ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU

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

10-1 VOLUME PURCHASE PROGRAM CREDIT FOR EDUCATION (PART NUMBER D6701Z/A) 1 EA 79.99 79.99 04/26/2019

ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU

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

11-1 RECYCLING FEE 1 EA 120.00 120.00 04/26/2019

ASSET DEPT: INST LOCATION: 04LILH11 CATEGORY: COMPU 1 PROFILE: COMPU

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

58,954.99 Sub-total
4,348.77 Est. tax

Total Requisition Amount: 63,303.76

Approval Signature	Approval Signature	Approval Signature
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Requisition

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DALLAS TX 75284
United States

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

Ship To: See detail below

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001018479	04/10/2019	3
Requisition Name:		
2019 Apple Inc-New Mac Lab		
Requester	Bldg#	
Ronald Lewis	INST	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 10-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Apple Quote: 2205411745.

<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	6490	12	FL.VI.BSKL	64900	00000	572I	58,954.99

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

Apple Inc. Education Price Quote

Customer: Jeff Lewis
LOS RIOS CMNTY COLG DIST
Phone: 9166086633
email: lewisj@flc.losrios.edu

Apple Inc: Ian Pond
5505 W Parmer Lane
Bldg 7
Austin, TX 78727-6524
Phone: +1-512-6746770
email: ipond@apple.com

Apple Quote: 2205411745

Quote Date: Thursday, April 04, 2019

Quote Valid Until: Sunday, April 21, 2019

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	27-inch iMac with Retina 5K display Part Number Z0VT Configuration: <ul style="list-style-type: none">065-C7GQ 3.7GHz 6-core 9th-generation Intel Core i5 processor, Turbo Boost up to 4.6GHz065-C6WM 32GB 2666MHz DDR4 memory065-C6WW 512GB SSD storage065-C7H2 Radeon Pro 580X with 8GB GDDR5 memory065-C6XG Wired Apple Mouse (Must be ordered with Wired Keyboard)065-C6XM Wired Keyboard with numeric keypad (English) - Must be ordered with Wired Mouse	20	\$2,729.00	\$165.00	\$2,564.00	\$51,280.00
2	AppleCare+ for iMac Part Number S6126LL/A	20	\$119.00	\$0.00	\$119.00	\$2,380.00
3	Mac mini Part Number Z0W1 Configuration: <ul style="list-style-type: none">065-C781 3.6GHz quad-core 8th-generation Intel Core i3065-C75J 16GB 2666MHz DDR4 SDRAM065-C713 256GB SSD065-C717 Intel UHD Graphics 630065-C749 Gigabit Ethernet (10/100/1000BASE-T Gigabit Ethernet using RJ-45 connector)	1	\$1,139.00	\$70.00	\$1,069.00	\$1,069.00
4	AppleCare+ for Mac mini	1	\$79.00	\$0.00	\$79.00	\$79.00

5	Magic Mouse 2 – Space Gray Part Number MRME2LL/A	2	\$99.00	\$0.00	\$99.00	\$198.00
6	Magic Keyboard with Numeric Keypad – US English – Space Gray Part Number MRMH2LL/A	2	\$149.00	\$0.00	\$149.00	\$298.00
7	Mac Pro Part Number Z0P8 Configuration: <ul style="list-style-type: none"> 065–C246 3.5GHz 6–Core Intel Xeon E5 with 12MB L3 cache, Turbo Boost up to 3.9GHz 065–C144 32GB 1866MHz DDR3 ECC – 4 x 8GB 065–C147 512GB PCIe–based Flash Storage 065–C1G4 Dual AMD FirePro D700 with 6GB GDDR5 VRAM each 065–C153 User's Guide (English) 	1	\$3,519.00	\$280.00	\$3,239.00	\$3,239.00
8	AppleCare+ for Mac Pro Part Number S6123LL/A	1	\$183.00	\$0.00	\$183.00	\$183.00
9	Mini DisplayPort to VGA Adapter Part Number MB572Z/B	1	\$29.00	\$0.00	\$29.00	\$29.00
10	Volume Purchase Program Credit for Education Part Number D6701Z/A Details Name: Jeff Lewis Institution/Company:Folsom Lake College Email: andranik.divanyan@losrios.edu	1	\$79.99	\$0.00	\$79.99	\$79.99

Extended EDU List Price Total \$62,484.99

Total Discount \$3,650.00

Extended Discounted Price Subtotal \$58,834.99

– eWaste Fee / Recycling Fee \$120.00

– Additional Tax \$0.00

– Estimated Tax \$4,348.77

– Total Tax \$4,348.77

Extended Discounted Total Price* \$63,303.76

*In most cases Extended discounted Total price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included.
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2205411745. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- 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. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - 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:

- A. A. 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 contracts@apple.com.
- B. B. 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.
- C. C. 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:
- APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} 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.
- 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.

SEA # 1914027
Opportunity ID: 18000002402653
<https://ecommerce.apple.com>
Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
Copyright © 2016 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016