

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105492

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

Date	Revision	Page
05/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019181 LEWISR HANEYB	04CYPH129 IT	

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  
 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 SUBSCRIPTION - JAMF PRO MACOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9,999 LICENSES) PART NUMBER: HLRW2LL/A	21.00 EA	18.00	378.00	05/24/2019
2- 1	SOFTWARE SUBSCRIPTION - JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9,999 LICENSES) PART NUMBER: HLRV2LL/A	40.00 EA	9.00	360.00	05/24/2019
3- 1	TRAINING - JAMF PRO JUMPSTART - 1/2 DAY REMOTE PART NUMBER: H8084LL/A	1.00 EA	750.00	750.00	05/24/2019
4- 1	TRAINING - JAMF PRO JUMPSTART - MACO	1.00 EA	3,500.00	3,500.00	05/24/2019

REVISED QUOTE: 2205447085 VALID TO 06/14/19

NO DELIVERABLES - NO SALES TAX

Sub Total Amount	4,988.00
Sales Tax Amount	0.00
Total PO Amount	4,988.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	12	FL.VI.BSKL	64900	00000	572I	4,250.00	2019
GENFD	5603	12	FL.VI.BSKL	64900	00000	572I	738.00	2019

0001019181CHAVEZA30-APR-2019

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

**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:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001019181	Date: 04/29/2019
Page: 1	
Requisition Name: 2019 APPLE Inc-Jamf Software	
Requester: Ronald Lewis	Bldg#: IT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 29-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE SUBSCRIPTION - JAMF PRO MACOS (EDU) SUBSCRIPTION LICENSE (1 YEAR) (100-9,999 LICENSES) PART NUMBER: HLRW2LL/A	21	EA	18.00	378.00	05/24/2019
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4-1	TRAINING - JAMF PRO JUMPSTART - MACO	1	EA	3,500.00	3,500.00	05/24/2019

4,988.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 4,988.00

Please Reference Apple quote 2205447085.  
 No deliverables, no tax.

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	5200	12	FL.VI.BSKL	64900	00000	572I	4,250.00
GENFD	5603	12	FL.VI.BSKL	64900	00000	572I	738.00

APR 30 P 2:27  
 HIC BUSINESS SERVICES

**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
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# 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:** 2205447085

**Quote Date:** Monday, April 08, 2019

**Quote Valid Until:** Wednesday, May 08, 2019

**Quote Comments:**  
 Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>Jamf Pro macOS (EDU) Subscription License (1 Year) (100-9,999 licenses)</b> Part Number: HLRW2LL/A	21	\$18.00	\$378.00
2	<b>Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)</b> Part Number: HLRV2LL/A	40	\$9.00	\$360.00
3	<b>Jamf Pro JumpStart - 1/2 Day Remote</b> Part Number: H8084LL/A	1	\$750.00	\$750.00
4	<b>Jamf Pro JumpStart - macOS Remote</b> Part Number: HMK62LL/A	1	\$3,500.00	\$3,500.00
<b>Edu List Price Total</b>				<b>\$4,988.00</b>
- Additional Tax				\$0.00
- Estimated Tax				\$0.00
<b>Extended Total Price*</b>				<b>\$4,988.00</b>

\*In most cases Extended 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 2205447085. 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](mailto: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. 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](mailto:contracts@apple.com).
- 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. 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 Wednesday, May 08, 2019 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.

Opportunity ID: 18000002458432  
<https://ecommerce.apple.com>

Fax:

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Document rev 10.6.1

Date of last revision – June 20th, 2016