

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105655

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

Date 05/13/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1019214 KINGSLEYJ HANEYB		Location / Dept 04VAPA2260 IR

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002632
 IBM CORP
 C/O JESSE L. KELLNER
 200 WEST MADISON ST 3RD FL
 CHICAGO IL 60606

Phone: (312) 651-3122
Fax: (845) 491-5900

email: kellnerj@us.ibm.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	IBM SPSS STATISTICS BASE AUTHORIZED USER INITIAL FIXED TERM LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS; ITEM# D0FTILL APRIL 29, 2019-APRIL 28, 2020 PLEASE EMAIL PO TO JPDIMARC@US.IBM.COM.	2.00 EA	512.00	1,024.00	05/03/2019

QUOTE# 18348709

Sub Total Amount	1,024.00
Sales Tax Amount	0.00
Total PO Amount	1,024.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4503	11	FL.CP.PRDO	60100	00000	041A	1,024.00	2019

0001019214CHAVEZA03-MAY-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

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: IBM CORP
 C/O JESSE L. KELLNER
 200 WEST MADISON ST 3RD FL
 CHICAGO IL 60606
 United States

0000002632

Business Unit: GENFD OPEN	
Req ID: 0001019214	Date: 04/30/2019
Page 1	
Requisition Name: IBM SPSS LICENSE- OIR	
Requester: Julie Kingsley	Bldg#: IR
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KINGSLEJ 30-APR-2019	

Phone: (312) 651-3122 **Fax:** (845) 491-5900
email: kellnerj@us.ibm.com

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	IBM SPSS STATISTICS BASE AUTHORIZED USER INITIAL FIXED TERM LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS; ITEM# D0FTILL	2	EA	512.00	1,024.00	05/03/2019

APRIL 29, 2019-APRIL 28, 2020

PLEASE EMAIL PO TO
 JPDIMARC@US.IBM.COM.

1,024.00 Sub-total
 79.36 Est. tax

Total Requisition Amount: 1,103.36

QUOTE# 18348709

<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	4503	11	FL.CP.PRDO	60100	00000	041A	1,024.00

APR 30 P 3 41
 NO BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



29-Apr-2019

Quotation Number: 18348709
 IBM Contact: JEFFREY P. DIMARCO
 Phone Number: 1-919-884-3417

SAP Customer Number: 3826932
 IBM Customer Number: 3454044

Quote Effective Date: 29-Apr-2019
 Quote Expiration Date: 31-May-2019

Customer:

Attn: Molly Seneca
 Folsom Lake College
 10 College Parkway
 FOLSOM CA 95630-6798
 UNITED STATES

Payer: 3826932

Folsom Lake College
 10 College Parkway
 FOLSOM CA 95630-6798
 UNITED STATES

Item	Part Number	Quantity	Unit Price	Extended Amount
IBM SPSS Statistics Base Authorized User Initial Fixed Term License + SW Subscription and Support 12 Months 001 DOFTILL 2 512.00 1,024.00 29-Apr-2019 - 28-Apr-2020				
IBM acceptance of the order is subject to credit approval.				
Applicable tax will be recalculated at the time of order processing.				
				Subtotal in USD: 1,024.00
				Total in USD: 1,024.00

Final coverage dates for new license, Software Subscription and Support reinstatement, and Software Subscription and Support renewal part numbers will be based upon IBM's acceptance of the order, and as specified in the applicable agreements, irrespective of the dates which may appear in this quote.