

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107970

COMPL

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

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021747 LEWISR HANEYB	04CYPH139 LANGLIT	

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	TABLET - 12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY PART NUMBER: MTFLL2LL/A	1.00 EA	1,099.00	1,099.00	08/30/2019
2- 1	WARRANTY - 3-YEAR APPLE CARE+ FOR IPAD PRO PART NUMBER: S6561LL/A	1.00 EA	129.00	129.00	08/30/2019
3- 1	CASE - SMART FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION) - CHARCOAL GRAY PART NUMBER: MRXD2ZM/A	1.00 EA	99.00	99.00	08/30/2019

QUOTE# 2205685552 VALID TO 09/12/2019

PLEASE ADD ENGRAVING PROPERTY OF FOLSOM LAKE COLLEGE - SIGN LANGUAGE

**Paid Ch # 94-784784 9/16/19 &
Ch#94-786072 10/10/19 AMT
\$1424.84**

Sub Total Amount	1,327.00
Sales Tax Amount	102.84
Total PO Amount	1,429.84

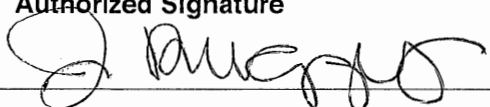
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SILA	11012	00000	700P	1,429.84	2020

0001021747CHAVEZA27-AUG-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 PURCHASE ORDER NO 0001107970

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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08/30/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021747 LEWISR HANEYB	04CYPH139 LANGLIT	

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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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

Authorized Signature
 on Total PO
 Amount Page

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 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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021747	08/21/2019	1	
Requisition Name:			
APPLE-iPad Pro for ASL			
Requester		Bldg#	
Ronald Lewis		LANGLIT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 21-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TABLET - 12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY PART NUMBER: MTFLL2LL/A	1	EA	1,099.00	1,099.00	08/30/2019
2-1	WARRANTY - 3-YEAR APPLE CARE+ FOR IPAD PRO PART NUMBER: S6561LL/A	1	EA	129.00	129.00	08/30/2019
3-1	CASE - SMART FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION) - CHARCOAL GRAY PART NUMBER: MRXD2ZM/A	1	EA	99.00	99.00	08/30/2019

1,327.00 Sub-total
102.84 Est. tax

Total Requisition Amount: 1,429.84

Please reference quote 2205685552.
Please add engraving Property of Folsom Lake College - Sign Language.

<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	4300	12	FL.VI.SILA	11012	00000	700P	1,327.00

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:	2205685552		
Quote Date:	Thursday, August 22, 2019		
Quote Valid Until:	Thursday, September 12, 2019		

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

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	Personalized 12.9-inch iPad Pro Wi-Fi 256GB – Space Gray Part Number: PTFL2LL/A Engraving: Property of Folsom Lake College Sign Language	1	\$1,099.00	\$1,099.00
2	3-Year AppleCare+ for iPad Pro Part Number: S6561LL/A	1	\$129.00	\$129.00
3	Smart Folio for 12.9-inch iPad Pro (3rd Generation) – Charcoal Gray Part Number: MRXD2ZM/A	1	\$99.00	\$99.00

Edu List Price Total	\$1,327.00
– eWaste Fee / Recycling Fee	\$5.00
– Additional Tax	\$0.00
– Estimated Tax	\$92.84
– Total Tax	\$92.84
Extended Total Price*	\$1,424.84

*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 2205685552. 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:

- 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.
- 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.
- 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
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, September 12, 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.
- 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.
- UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

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

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