

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107699

COMPL

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
08/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021500 LEWISR HANEYB	04CYPH129 BFS	

Supplier: 0000001150  
COMPUTERLAND  
482 WEST SAN CARLOS ST  
SAN JOSE CA 95110

Phone: (408) 519-3228  
Fax: (408) 519-3260

email: BFix@cland.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 - PROJECT STANDARD - LIC/SA PACK - SELECT PLUS WITH SA EXPIRING 9/30/2021 (076-01776-Z3)	5.00EA	124.00	620.00	08/16/2019

QUOTE# 161558-1 08/05/19

**Paid Ch # 94-783751**  
**8/22/19 Amt \$ 620.00**

Sub Total Amount	620.00
Sales Tax Amount	0.00
Total PO Amount	620.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.SWPA	49000	00000	482Y	620.00	2020

0001021500CHAVEZA16-AUG-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:** COMPUTERLAND  
482 WEST SAN CARLOS ST  
SAN JOSE CA 95110  
United States

0000001150

**Phone:** (408) 519-3228  
**email:** BFix@cland.com

**Fax:** (408) 519-3260

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021500	08/12/2019	1	
Requisition Name:			
ComputerLand-MS Project			
Requester		Bldg#	
Ronald Lewis		BFS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 12-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOFTWARE - PROJECT STANDARD - LIC/SA PACK - SELECT PLUS WITH SA EXPIRING 9/30/2021 (076-01776-Z3)	5	EA	124.00	620.00 08/16/2019

620.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 620.00

No deliverable, no tax.  
For the Business Department. Candy Smith/Kent Fisher.

<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	5603	12	FL.VI.SWPA	49000	00000	482Y	620.00

## 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



482 West San Carlos St  
San Jose, CA 95110 Telephone : 408-519-3200  
www.cland.com Fax : 408-519-3260

## Quotation

**Ship to** Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

**Salesperson** Sheri York  
syork@cland.com  
Director, Software & Licensing  
Phone : 800-639-1319  
Phone : 408-519-3221 direct  
Fax : 408-519-3260

**Date** : 8/5/2019  
**Number** : 161558-1  
**Page** : 1 of 1  
**Sales order** : 161558  
**Payment** : Net 15  
**Purchase order** :

**Bill to** Los Rios Comm College Dist  
1919 Spanos Ct  
Sacramento, CA 95825

**Contact** Jeff Lewis - FLC  
lewisj@flc.losrios.edu  
916-608-6633

Item number	Description	Quantity	Unit price	Amount
076-01776-Z3	PROJECT STANDARD - LIC/SA PACK - SELECT PLUS	5.00	124.00	620.00

Hi Jeff,

Here is the quote as requested, with Software Assurance expiring Sept 30, 2021.

Please let me know if you have any questions.

Warm Regards,  
Zabrina

Subtotal	620.00
Tax	0.00
Shipping & handling	0.00
Total	620.00

**From:** [Mitchiner, Brandi](#)  
**To:** [Harman, Joany](#)  
**Cc:** [Maryatt, Victoria](#); [Lewis, Jeff](#)  
**Subject:** Transfer Request - MS Project 2019 Software  
**Date:** Wednesday, August 07, 2019 9:49:53 AM

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Good morning Joany,

Can you please transfer \$620 from: GENFD 4300 12 FL.VI.VTEA 49000 00000 2020 314A

TO:

GENFD 5603 12 FL.VI.VTEA 49000 00000 2020 314A

Kindly,

**Brandi Mitchiner**

Grant Coordination Clerk

Career Education | Folsom Lake College

(916) 608-6924 | [MitchiB@flc.losrios.edu](mailto:MitchiB@flc.losrios.edu)