

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109005

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
10/18/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022993 LEWIS R HANEYB	04CYPH129 IT	

Supplier: 0000014471  
PC MALL GOV  
1940 E MARIPOSA AVE  
EL SEGUNDO CA 90245

Phone: (310) 353-7440  
Fax: (310) 630-2404

email: michael.navarro@pcmg.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	HARD DRIVE - MX500 - SOLID STATE DRIVE - 250 GB - SATA 6GB/S MFR: CRUCIAL TECHNOLOGY   MFR #: CT250MX500SSD1	20.00 EA	47.99	959.80	10/28/2019
2- 1	WEBCAM - HD PRO WEBCAM C920S - WEB CAMERA MFR: LOGITECH   MFR #: 960-001257	5.00 EA	59.99	299.95	10/28/2019

QUOTE VALID UNTIL 11/01/2019

**Paid Ch# 94-787098**  
**10/31/19 Amt \$ 1357.38**

Sub Total Amount	1,259.75
Sales Tax Amount	97.63
Total PO Amount	1,357.38

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	1,357.38	2020

0001022993CHAVEZA17-OCT-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:** PC MALL GOV  
1940 E MARIPOSA AVE  
EL SEGUNDO CA 90245  
United States

0000014471

**Phone:** (310) 353-7440 **Fax:** (310) 630-2404  
**email:** michael.navarro@pcmg.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022993	10/17/2019	1	
Requisition Name:			
PCMG-Instr Webcam & ssd			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 17-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HARD DRIVE - MX500 - SOLID STATE DRIVE - 250 GB - SATA 6GB/S MFR: CRUCIAL TECHNOLOGY   MFR #: CT250MX500SSD1	20	EA	47.99	959.80	10/31/2019
2-1	WEBCAM - HD PRO WEBCAM C920S - WEB CAMERA MFR: LOGITECH   MFR #: 960-001257	5	EA	59.99	299.95	10/31/2019

1,259.75 Sub-total  
97.63 Est. tax

Total Requisition Amount: 1,357.38

PLEASE SEE ATTACHED QUOTE VALID UNTIL 11/01/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	1,259.75

## 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

Quote Number: Not Available  
Description: SSDs and Webcams  
Contact Name: Jeff Lewis  
Contact Email: lewisj@flc.losrios.edu  
PO Number:  
Phone Number: (916) 608-6633  
Ship Via: Best Way - Ground

Created By:  
Created Date:  
Order Notes:



#### BILL TO

FOLSOM LAKE COLLEGE (10031877)  
10 COLLEGE PKWY  
FOLSOM CA 95630  
Phone Number: (916) 608-6500

#### SHIP TO

FOLSOM LAKE COLLEGE (10031877)  
ATTN: ACCOUNTS PAYABLE  
10 COLLEGE PKWY  
FOLSOM CA 95630

#### QUOTE ITEMS

	Description	Qty	Price	Ext Price
System 1				
	MX500 - solid state drive - 250 GB - SATA 6Gb/s Mfr: CRUCIAL TECHNOLOGY   Mfr #: CT250MX500SSD1	20	47.99	959.80
	HD Pro Webcam C920S - web camera Mfr: Logitech   Mfr #: 960-001257	5	59.99	299.95

Quote is valid until 11/01/2019

System Subtotal in USD: 1,259.75  
Subtotal in USD: 1,259.75  
Total Tax: 97.63  
Total: 1,357.38

Thank you for giving PCM-G the opportunity to quote you these items.

We look forward to doing business with you in the future.

Product Prices and Sales Tax are subject to change without notice and a Freight charge may be added to the invoice.

Times listed are Pacific Standard Time (PST).