

Los Rios Community College District

PURCHASE ORDER NO 0001111267

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date 03/19/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025449 LEWISR HANEYB	Location / Dept 04FLC	

Supplier: 0000007912
VERIZON WIRELESS
15505 SAND CANYON AVE
BLDG D - AOC
IRVINE CA 92618

Phone: (916) 599-3003
Fax: (949) 286-8529

email: chris.rock@verizonwireless.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	MOTO E6 GOVERNMENT SKU: MOTXT20051 CELL PHONE #916-XXX NEW ACTIVATION WSCA CALIFORNIA 3G NATIONWIDE CONSUMPTION VOICE PLAN DATA FEATURE ADD 73419 - SMARTPHONE (UNLIMITED) DATA USAGE	15.00 EA	149.99	2,249.85	05/17/2020
2- 1	DISCOUNT	15.00 EA	-100.00	-1,500.00	05/17/2020

VERIZON QUOTE DATED 03-18-2020 - TAX ON LIST PRICE BEFORE DISCOUNT

WSCA CALIFORNIA CONTRACT #7-10-70-16

EMAIL PO TO JIMMY GEIL AT: jimmy.geil@verizonwireless.com

Sub Total Amount	749.85
Sales Tax Amount	174.36
Total PO Amount	924.21

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PROJ	70900	00000	041A	924.21	2020

0001025449CHAVEZA18-MAR-2020

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.

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

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Date	Revision	Page
03/19/2020		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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<http://www.losrios.edu/purchasing/povalidation>

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Authorized signature on
PO total page

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WSCA CALIFORNIA CONTRACT #7-10-70-16 QUOTE FORM



DATE: March 18, 2020		Sales Rep: Jimmy Geil		E-CODE: E23LG									
Address: 255 Parkshore Dr		Email: jimmy.geil@verizonwireless.com											
City/State/Zip: Folsom CA 95630		Phone: 916-202-5602											
CUSTOMER INFORMATION													
ACCOUNT NAME: Los Rios Community College				SHIP TO Account Name: Los Rios Community College				ATTN: PAULA D GORDON					
BILLING ADDRESS : 1919 SPANOS CT				SHIP TO Address : 1919 SPANOS CT				GORDONP@LOSRIOS.EDU					
BILLING ADDRESS :				SHIP TO Address :									
CITY / STATE / ZIP: Sacramento CA 95825		CITY / STATE / ZIP: Sacramento CA 95825											
ACCOUNT # / CUSTOMER ID: 0271202898-000016		FEDERAL TAX ID:		Acct Type: WSCA FEDERAL									
TRANSACTION REQUEST INFO													
TRANSACTION TYPE	Cell Phone # / NPA	User Name	Rate Plan	MONTHLY RATE	Accessory	Equipment Model	PAYMENT TYPE	List Price	*Taxable Price ea.	Actual Price ea.	Total Tax	# UNITS	Total
1 NEW ACTIVATION	916-XXX		WSCA California 3G Nationwide Consumption Voice Plan	\$0.00		Moto e6 Government SKU: MOTXT20051	PO # SEPARATE	\$149.99	\$149.99	\$49.99	\$174.36	15	\$924.21
DATA FEATURE ADD			73419 - Smartphone (Unlimited) Data Usage	\$24.99								5	
2 DATA FEATURE ADD				\$10.00								5	
\$34.99													
CA State Sales & Use Regulation 1585 requires Verizon Wireless to assess sales tax on the retail price of cellular phones, aircards and modems. SALES TAX BASED ON SHIPPING DESTINATION							7.750%	Shipping Charge				\$0.00	
								Total				\$924.21	
COMMENTS/SPECIAL INSTRUCTIONS													
Quote is for estimating purposes only. Additional charges, taxes, fees and surcharges apply. Quote is based on pricing and equipment offers available under the contract between Verizon Wireless & State of CA, WSCA Contract #7-10-70-16 (State Contract). In the event of any ambiguities or inconsistencies between this quote and the State Contract, the State Contract shall prevail. Please refer to the State Contract for details, which can be found on the DGS.CA.gov site. Quote is valid for the earlier of 90 days, the date State Contract expires, or the date promotional pricing expires.													