

Los Rios Community College District

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

Supplier: 0000000074 APPLE COMPUTER INC P O BOX 149116 DALLAS TX 78714

 Phone:
 (530) 867-0080

 Fax:
 (530) 674-2992

email: ipond@apple.com

PURCHASE ORDER NO 0001113959

	Date	Revision	Page
	12/14/20	20	1
	Payment [•]	Terms Freight Term	s Ship Via
	NET 30	Shipping Point	Best Method
	Reference	:	Location / Dept
)	1028234 🛙	DOWELLZ HANEYB	04ASPH130 SME
	Ship To:	FOLSOM LAKE CO	LLEGE
	-	RECEIVING	
		10 COLLEGE PARK	(WAY
		FOLSOM CA 95630	-6798

Bill To: LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States

United States

Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PERSONALIZED IPAD PRO WI-FI 1TB	1.00 EA	1,249.00	1,249.00	12/14/2020
	PERSONALIZED 11-INCH IPAD PRO WI-FI 1TB - SPACE GRAY PART NUMBER: PXDG2LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE				
2-1	3-YEAR APPLECARE+ FOR SCHOOLS	1.00EA	149.00	149.00	12/14/2020
	3-YEAR APPLECARE+ FOR SCHOOLS - IPAD PRO PART NUMBER: S7744LL/A				
3-1	SMART FOLIO FOR 11-INCH IPAD PRO	1.00EA	79.00	79.00	12/14/2020
	SMART FOLIO FOR 11-INCH IPAD PRO (2ND GENERATION) - BLACK PART NUMBER: MXT42ZM/A				
4-1	PERSONALIZED IPAD MINI WI-FI 256GB	1.00EA	529.00	529.00	12/14/2020
	PERSONALIZED IPAD MINI WI-FI 256GB - SPACE GRAY PART NUMBER: PUU32LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE				
5-1	3-YEAR APPLECARE+ FOR SCHOOLS	1.00EA	79.00	79.00	12/14/2020
	3-YEAR APPLECARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI PART NUMBER: S7743LL/A				

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.

Los Rios Community College District

(040) 500 0074 * 54 7 (040) 500 0445

PURCHASE ORDER NO 0001113959

Purchasing: (9	916)568-3071 * FAX (916 se@losrios.edu	6) 568-3145	Dete	Devision		Dama
LINCODPUICINA	se@l0sil0s.edu		Date Revision 12/14/2020 12/14/2020			Page 2
Accounting Op	os: (916)568-3065 * FAX	(916) 286-3636	Payment Ter		ns	Ship Via
Acctg-ops@los	srios.edu		NET 30	Shipping Poin	ıt	Best Method
			Reference:		Location	•
PLEASE SEE TEF	RMS AND CONDITIONS APP	ENDED TO THIS PO	1028234 DO	WELLZ HANEYB	04ASPH1	.30 SME
APPLE P O BO DALLAS Phone: Fax:	er: 0000000074 COMPUTER INC X 149116 S TX 78714 (530) 867-0080 (530) 674-2992 ipond@apple.com		Ship To: Bill To:	FOLSOM LAKE CO RECEIVING 10 COLLEGE PAR FOLSOM CA 9563 United States LRCCD Invoice to: acctg-op	2KWAY 80-6798	
				1919 Spanos Cour Sacramento CA 95 United States	rt	
Tax Exempt? N Line-Sch	Item/Description		Quantity UON	PO Price	Extended Amt	Due Date
Line-Sch	Rem/Description					Due Dale
6- 1	IPAD MINI SMART COVER - E		1.00EA	39.00	39.00	12/14/2020
	IPAD MINI SMART COVER - E PART NUMBER: MX4R2ZM/A	BLACK				
7-1	EWASTE FEE/RECYCLING F	EE	1.00EA	8.00	8.00	12/14/2020
		PAID				
APPLE QUOTE# 22	206807091 VALID TO 12-31-202	• CHECK #: a	094808650	I.		
PAID		DATE: 1/2	19/21			
CHECK #:	00094808212	AMOUNT \$:	LN1 1345.	.80,		
DATE:	1/7/21	VOUCHER #	00593669	Sub Total Amount Sales Tax Amount Total PO Amount		2,132.00 147.56 2,279.56
AMOUNT \$	LN 6 42.02, LN4 570.00), LN7 4.00				
VOUCHER				PAID		
BU Acct Fd GENFD 4500 12	<u>Org Prog Sub</u> FL.VI.SWPA 09000 0000			BYear CHECH		809389
0001028234CHAVEZ	A11-DEC-2020			AMOU		J2 149.00, LN 5.12, LN5 79.
				VOUCI	HER #: 0	
Verification of	this purchase order can b	e made using the Lo	os Rios Comm	unity College D	istrict web	site listed bel

tion of this purchase order can be made using the s Rios lege 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 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.

Requisition

Supplier:	APPLE COMPUTER INC	000000074	Bu	siness Un	it: GENFD	OPEN
	P O BOX 149116 DALLAS TX 78714 United States		Rec 000 Rec	Req ID: Date 0001028234 12/0 Requisition Name: APPLE INC		Page 020 1
	Phone: (530) 867-0080 Fax: email: ipond@apple.com	: (530) 674-2992	Rec	uester hary Dowe	.11	
Ship To:	RECEIVING			uester Signa		
Ship io.	10 COLLEGE PARKWAY FOLSOM CA 95630-6798		App	ver: Bre proved: ered By:	enda Haney SAATIA 07-D	EC-2020
Line-Schd	Description		Quant	ity UOM	Price	Extended Amt Due Date
1-1	PERSONALIZED IPAD PRO W	I-FI 1TB	1	EA	1,249.00	1,249.00 12/14/2020
	PERSONALIZED 11-INCH IPAL 1TB - SPACE GRAY PART NUMBER: PXDG2LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE) PRO WI-FI				
2-1	3-YEAR APPLECARE+ FOR SO	CHOOLS	1	EA	149.00	149.00 12/14/2020
	3-YEAR APPLECARE+ FOR SO PRO PART NUMBER: S7744LL/A	CHOOLS - IPAD				
3-1	SMART FOLIO FOR 11-INCH I	PAD PRO	1	EA	79.00	79.00 12/14/2020
	SMART FOLIO FOR 11-INCH II GENERATION) - BLACK PART NUMBER: MXT42ZM/A	PAD PRO (2ND				
4-1	PERSONALIZED IPAD MINI W	I-FI 256GB	1	EA	529.00	529.00 12/14/2020
	PERSONALIZED IPAD MINI W SPACE GRAY PART NUMBER: PUU32LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE	I-FI 256GB -				
5-1	3-YEAR APPLECARE+ FOR SO	CHOOLS	1	EA	79.00	79.00 12/14/2020
	3-YEAR APPLECARE+ FOR S(/ IPAD AIR / IPAD MINI PART NUMBER: S7743LL/A	CHOOLS - IPAD				
6-1	IPAD MINI SMART COVER - BI	_ACK	1	EA	39.00	39.00 12/14/2020
	IPAD MINI SMART COVER - BI PART NUMBER: MX4R2ZM/A	_ACK				
7-1	EWASTE FEE/RECYCLING FE	E	1	EA	8.00	8.00 12/14/2020
					_	2,132.00 Sub-total <u>164.61</u> Est. tax
			Total 1	Requisitio	on Amount:	2,296.61

Apple Quote #: 2206807091 Date: 12/7/2020

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier:	APPLE COMPUTER INC P O BOX 149116 DALLAS TX 78714 United States	000000074	Business Unit: Req ID: 0001028234 Requisition Name	GENFD Date 12/07/2020	OPEN	Page 2
	Phone: (530) 867-0080 email: ipond@apple.com	Fax: (530) 674-2992	APPLE INC Requester Zachary Dowell Requester Signature			
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798		Buyer: Brenda Approved: Entered By: SAAT	-	-2020	
Line-Schd	Description		Quantity UOM	Price E	xtended Amt I	Due Date

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	Sub	<u>Proj</u>	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	2,132.00

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:	lan Pond 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6746770 email: ipond@apple.com
Apple Quote:	2206807091		
Quote Date:	Monday, December 07, 2020		
Quote Valid Until:	Thursday, December 31, 2020		

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	Personalized 11-inch iPad Pro Wi-Fi 1TB - Space Gray	1	\$1,249.00	\$1,249.00
	Part Number: PXDG2LL/A Engraving: Innovation Center @ Folsom Lake College			
2	3-Year AppleCare+ for Schools - iPad Pro Part Number: S7744LL/A	1	\$149.00	\$149.00
3	Smart Folio for 11-inch iPad Pro (2nd generation) – Black Part Number: MXT42ZM/A	1	\$79.00	\$79.00
4	Personalized iPad mini Wi-Fi 256GB - Space Gray Part Number: PUU32LL/A Engraving: Innovation Center @ Folsom Lake College	1	\$529.00	\$529.00
5	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A	1	\$79.00	\$79.00
6	iPad mini Smart Cover – Black Part Number: MX4R2ZM/A	1	\$39.00	\$39.00
		Edu List Pric	e Total	\$2,124.00
		– eWaste Fee	/ Recycling Fee	\$8.00

- Additional Tax	\$0.00
– Estimated Tax	\$146.94
– Total Tax	\$146.94
Extended Total Price*	\$2,278.94
*In march second Future de di Tatal Duissi da	

*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 2206807091. 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:

- A. 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.
- B. 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.
- C. 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
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, December 31, 2020 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.
- E. 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.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: https://ecommerce.apple.com Fax: Document rev 10.6.1

AI 1710 West Base Line Rd Rialto, CA 92376		PACKING LIST				hip Date: 12/16	/20	Page 1 of 1
Sold To: LOS RIOS CMNTY COLG DIST 1919 SPANOS CT SACRAMENTO, CA 958253905 US	TO V VISI TO I YOU	er Return Instruction VIEW ORDER DETA T ORDER STATUS (REQUEST A RETURI J MAY ALSO CALL IE RESTRICTIONS A	ILS, PRINT WWW.APF N, VISIT (V -888-659-5	PLE.COM/ORDERS7 WWW.APPLE.COM/	TATUS).	ATTN:PO#0 10 COLLEG	AKE COLLEC 001113959 E PARK WAY A 95630679	
Shipped Via:	DN 1	Number Qt	y Per DN:	Sales Order No.	Customer P.O). <u>;</u>	Web Order 1	No.
UNITED PARCEL SERVICE	3839	824616		3429261633	0001113959		2206807091	5
GROUND 03 976E24 6777694237 Item No. Country of Origin 60	UPC/JAN 190199315839	Apple MPN MX4R2ZM/A	IPAD	Produc MINI SMART COV	et Description	L	Order Qty	Ship Qty

PO:#0001113959 RCVR#0001095100 12/23/20 Baba

Total Units	Total Cartons	Total Net Wt (lbs)
1	1	0.48

AI 1710 West Base Line Rd Rialto, CA 92376	PACKING LIST	Ship Date: 12/16/20 Page 1 o	f 1
Sold To: LOS RIOS CMNTY COLG DIST	Order Return Instructions: TO VIEW ORDER DETAILS, PRINT INVOICES AND MORE, VISIT ORDER STATUS (WWW.APPLE.COM/ORDERSTATUS).	Ship To: FOLSOM LAKE COLLEGE ATTN:PO#0001113959	
1919 SPANOS CT	TO REQUEST A RETURN, VISIT (WWW.APPLE.COM/RETURNS).	10 COLLEGE PARKWAY	
SACRAMENTO, CA 958253905	YOU MAY ALSO CALL 1-888-659-5840.	FOLSOM, CA 956306798	
US	SOME RESTRICTIONS APPLY.	US	

Shipped Via:	DN Number	Qty Per DN:	Sales Order No.	Customer P.O.:	Web Order No.
UNITED PARCEL SERVICE	3839938825		3429261633	0001113959	2206807091

GROUND 03 976E24 6777722981

Item No.	Country of Origin	UPC/JAN	Apple MPN	Product Description	Order Qty	Ship Qty
30		190199600812	MXT42ZM/A	IPAD SMART FOLIO 11 BLACK-ZML		1

Tracking Numbers: 1Z976E244218292806

Total Units	Total Cartons	Total Net Wt (lbs)		
1	1	1.18		

			PAC	KING LIST	Ship Date: 12/29/20 Page 1 of
					Please send returns to:
Apple Inc.		For que	estions regarding this o	delivery or to	Apple Inc.
2911 Laguna Blvd.			t a return please use th		
2911 Lagana biva.		info	```		1 <mark>3053 San Bernard</mark> ino Ave,
Elk Grove, CA 9575	58	800-80			Suite 100, Fontana
USA		ssohelp	o@apple.com		CA
					92335
					US
Sold To:					Ship To:
LOS RIOS CMNTY C	COLG DIST				FOLSOM LAKE COLLEGE
					10 COLLEGE PARKWAY
1919 SPANOS CT				3845951739	ATTN:PO#0001113959
SACRAMENTO					FOLSOM
CA				2 milet	CA
95825					956306798
US					US
HAWB NO.:	Shipped Via:	PER Mode:		Contact:	Phone Number:
4898714376	DHL Express	AIR			9166086633
DN Number:	Qty Per DN:	Sales Order No.:		Customer P.O.:	Web Order No.:
3845951739	1	3429261633		0001113959	2206807091
3043331732	-l'	5125201035			
Itana No.	Country Of Origin	UPC/JAN	Apple MPN	Product Description	Qty Units Net Wt.(Kg) Gross Wt.
Item No	country of onghi				
	country of ongin				
000040	Assembled in China	190199066120	PUU32LL/A	iPad mini Wi-Fi 256GB Space Gray	0.413 6.04
		190199066120	PUU32LL/A	iPad mini Wi-Fi 256GB Space Gray	0.413 6.04
		190199066120	PUU32LL/A	iPad mini Wi-Fi 256GB Space Gray	0.413 6.04
		190199066120	PUU32LL/A	iPad mini Wi-Fi 256GB Space Gray	0.413 6.04
		190199066120	PUU32LL/A PO:# 000 PCVR#C	iPad mini Wi-Fi 256GB Space Gray 4113959 1095272	0.413 6.04
		190199066120	PUU32LL/A PO# cac PCVR#C	iPad mini Wi-Fi 256GB Space Gray 3.1113959 3.005272 1.095272 1.72/24	0.413 6.04
		190199066120	PUU32LL/A PO# aa RCVR#C	iPad mini Wi-Fi 256GB Space Gray 1413959 1095272 1/7/21 1/7/21	0.413 6.04
		190199066120	PUU32LL/A PO:# eac PCVR#C	iPad mini Wi-Fi 256GB Space Gray $ \frac{1413959}{1095272} $ $ \frac{1}{7}/21 $ <u>Baba</u>	0.413 6.04
		190199066120	PUU32LL/A PO# ac PCVR#C	iPad mini Wi-Fi 256GB Space Gray $ \frac{1113959}{1005272} $ $ \frac{1}{7}/21 $ <u>Baba</u>	0.413 6.04
		190199066120	PUU32LL/A PO# cac PCVR#C	iPad mini Wi-Fi 256GB Space Gray $ \frac{1413959}{1005272}$ $ \frac{1}{7}/21$ <u>Baba</u>	0.413 6.04
		190199066120	PUU32LL/A PO:# eac PCVR#C	iPad mini Wi-Fi 256GB Space Gray	0.413 6.04
			PO # ca RevR # c	1113959 001095272 1/7/21 Baba	
		190199066120 Total Net Wt. Kg	PO # ca RevR # c	1113959 001095272 1/7/21 Baba	
000040	Assembled in China		PO # ca RevR # c	iPad mini Wi-Fi 256GB Space Gray 01113959 1095272 1/7/21 Baba K-Line 1, IPad Pro	
000040	Assembled in China	Total Net Wt. Kg	PO # co. RcvR # c	1113959 001095272 1/7/21 Baba	
000040	Assembled in China	Total Net Wt. Kg	PO # co. Rcv R # c	1113959 001095272 1/7/21 Baba	

			PACK	KING LIST			Ship Date: 01/06/	21 Page 1 of 1
			PAC			Please sen	d returns to:	z, , age i oi i
Apple Inc 2911 Laguna Blvc	l.		estions regarding this de t a return please use the			Apple Inc.		
Elk Grove, CA 957	58	info 800-80	0-APPL			13053 San Suite 100, F	Bernardino Ave, ^F ontana	
USA	. 1	ssohelp	o@apple_com			CA 92335		
Sold To:						US Ship To:		
LOS RIOS CMNTY	COLG DIST					FOLSOM LA	AKE COLLEGE E PARKWAY	
1919 SPANOS CT SACRAMENTO					3850036659	<mark>ATTN:PO#C</mark> FOLSOM	0001113959	
CA					T DOURD (INFECTION AND TO AND	CA		
95825 US						956306798 US	5	
HAWB NO .:	Shipped Via:	PER Mode:	PER Mode: Contact:		Phone Number:			
2503300203	DHL Express	AIR				9166086633		
DN Number:	Qty Per DN:	Sales Order No.:		Customer P.O.:		Web Order No.:		
3850036659	1	3429261633		0001113959		2206807091		
ltem No	Country Of Origin	UPC/JAN	Apple MPN	Product Description		Qty Units	Net Wt.(Kg)	Gross Wt.(
000010	Assembled in China	a 190199426146	PXDG2LL/A	iPad Pro 11-inch Wi-I	Fi 1TB Space Gray	1	0.594	5.863
					Denit may AA	2050		
			-		PO# 000 11/2 PCVR # 000 10	0 5754		
					PCVR # 000 10	095759	1	
						1 17	121 Baba	
							Baba	
Total Units:	Total Cartons:	Total Net Wt. Kg	Total Gross Wt Kg	_				
	i i i i i i i i i i i i i i i i i i i	0.594	5.863	-				
	P	10*: 24	19905					

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