

# Los Rios Community College District

PURCHASE ORDER NO 0001113959

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

Date	Revision	Page
12/14/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028234 DOWELLZ HANEYB	04ASPH130 SME	

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	PERSONALIZED IPAD PRO WI-FI 1TB  PERSONALIZED 11-INCH IPAD PRO WI-FI 1TB - SPACE GRAY PART NUMBER: PXDG2LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE	1.00 EA	1,249.00	1,249.00	12/14/2020
2- 1	3-YEAR APPLE CARE+ FOR SCHOOLS  3-YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO PART NUMBER: S7744LL/A	1.00 EA	149.00	149.00	12/14/2020
3- 1	SMART FOLIO FOR 11-INCH IPAD PRO  SMART FOLIO FOR 11-INCH IPAD PRO (2ND GENERATION) - BLACK PART NUMBER: MXT42ZM/A	1.00 EA	79.00	79.00	12/14/2020
4- 1	PERSONALIZED IPAD MINI WI-FI 256GB  PERSONALIZED IPAD MINI WI-FI 256GB - SPACE GRAY PART NUMBER: PUU32LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE	1.00 EA	529.00	529.00	12/14/2020
5- 1	3-YEAR APPLE CARE+ FOR SCHOOLS  3-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI PART NUMBER: S7743LL/A	1.00 EA	79.00	79.00	12/14/2020

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

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APPLE COMPUTER INC  
P O BOX 149116  
DALLAS TX 78714

**Phone:** (530) 867-0080  
**Fax:** (530) 674-2992

**email:** ipond@apple.com

Date	Revision	Page
12/14/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028234 DOWELLZ HANEYB	04ASPH130 SME	

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
6- 1	IPAD MINI SMART COVER - BLACK	1.00 EA	39.00	39.00	12/14/2020
	IPAD MINI SMART COVER - BLACK PART NUMBER: MX4R2ZM/A				
7- 1	EWASTE FEE/RECYCLING FEE	1.00 EA	8.00	8.00	12/14/2020

**PAID**

APPLE QUOTE# 2206807091 VALID TO 12-31-2020

**CHECK #:** 0094808650

**PAID**

**DATE:** 1/19/21

**CHECK #:** 00094808212

**AMOUNT \$:** LN1 1345.80,

**DATE:** 1/7/21

**VOUCHER #:** 00593669

Sub Total Amount	2,132.00
Sales Tax Amount	147.56
Total PO Amount	2,279.56

**AMOUNT \$:** LN 6 42.02, LN4 570.00, LN7 4.00

**VOUCHER #:** 00593275, 00593462

**PAID**

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	2,279.56	2021

**CHECK #:** 0094809389

**DATE:** 1/26/21

0001028234CHAVEZA11-DEC-2020

**AMOUNT \$:** LN2 149.00, LN3  
85.12, LN5 79.00

**VOUCHER #:** 00593108

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**

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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 0000000074  
P O BOX 149116  
DALLAS TX 78714  
United States

**Phone:** (530) 867-0080 **Fax:** (530) 674-2992  
**email:** ipond@apple.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001028234	Date: 12/07/2020
Page 1	
Requisition Name: APPLE INC	
Requester: Zachary Dowell	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 07-DEC-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PERSONALIZED IPAD PRO WI-FI 1TB  PERSONALIZED 11-INCH IPAD PRO WI-FI 1TB - SPACE GRAY PART NUMBER: PXDG2LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE	1	EA	1,249.00	1,249.00	12/14/2020
2-1	3-YEAR APPLE CARE+ FOR SCHOOLS  3-YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO PART NUMBER: S7744LL/A	1	EA	149.00	149.00	12/14/2020
3-1	SMART FOLIO FOR 11-INCH IPAD PRO  SMART FOLIO FOR 11-INCH IPAD PRO (2ND GENERATION) - BLACK PART NUMBER: MXT42ZM/A	1	EA	79.00	79.00	12/14/2020
4-1	PERSONALIZED IPAD MINI WI-FI 256GB  PERSONALIZED IPAD MINI WI-FI 256GB - SPACE GRAY PART NUMBER: PUU32LL/A ENGRAVING: INNOVATION CENTER @ FOLSOM LAKE COLLEGE	1	EA	529.00	529.00	12/14/2020
5-1	3-YEAR APPLE CARE+ FOR SCHOOLS  3-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI PART NUMBER: S7743LL/A	1	EA	79.00	79.00	12/14/2020
6-1	IPAD MINI SMART COVER - BLACK  IPAD MINI SMART COVER - BLACK PART NUMBER: MX4R2ZM/A	1	EA	39.00	39.00	12/14/2020
7-1	EWASTE FEE/RECYCLING FEE	1	EA	8.00	8.00	12/14/2020

2,132.00 Sub-total  
164.61 Est. tax

Total Requisition Amount: 2,296.61

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

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** APPLE COMPUTER INC  
P O BOX 149116  
DALLAS TX 78714  
United States

0000000074

**Phone:** (530) 867-0080  
**email:** ipond@apple.com

**Fax:** (530) 674-2992

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028234	12/07/2020	2	
Requisition Name:			
APPLE INC			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 07-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	4500	12	FL.VI.SWPA	09000	00000	484Z	2,132.00

Approval Signature	Approval Signature	Approval Signature
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# 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  
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	<b>Personalized 11-inch iPad Pro Wi-Fi 1TB – Space Gray</b> Part Number: PXDG2LL/A Engraving: Innovation Center @ Folsom Lake College	1	\$1,249.00	\$1,249.00
2	<b>3-Year AppleCare+ for Schools – iPad Pro</b> Part Number: S7744LL/A	1	\$149.00	\$149.00
3	<b>Smart Folio for 11-inch iPad Pro (2nd generation) – Black</b> Part Number: MXT42ZM/A	1	\$79.00	\$79.00
4	<b>Personalized iPad mini Wi-Fi 256GB – Space Gray</b> Part Number: PUU32LL/A Engraving: Innovation Center @ Folsom Lake College	1	\$529.00	\$529.00
5	<b>3-Year AppleCare+ for Schools – iPad / iPad Air / iPad mini</b> Part Number: S7743LL/A	1	\$79.00	\$79.00
6	<b>iPad mini Smart Cover – Black</b> Part Number: MX4R2ZM/A	1	\$39.00	\$39.00

**Edu List Price Total** **\$2,124.00**

– eWaste Fee / Recycling Fee **\$8.00**

– Additional Tax	\$0.00
– Estimated Tax	\$146.94
– Total Tax	\$146.94
<b>Extended Total Price*</b>	<b>\$2,278.94</b>

\*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](mailto: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](mailto: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, 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.
- 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:



AI  
1710 West Base Line Rd  
Rialto, CA 92376

PACKING LIST

Ship Date: 12/16/20

Page 1 of 1

**Sold To:**  
LOS RIOS CMNTY COLG DIST  
  
1919 SPANOS CT  
SACRAMENTO, CA 958253905  
US

**Order Return Instructions:**  
TO VIEW ORDER DETAILS, PRINT INVOICES AND MORE,  
VISIT ORDER STATUS (WWW.APPLE.COM/ORDERSTATUS).  
TO REQUEST A RETURN, VISIT (WWW.APPLE.COM/RETURNS).  
YOU MAY ALSO CALL 1-888-659-5840.  
SOME RESTRICTIONS APPLY.

**Ship To:**  
FOLSOM LAKE COLLEGE  
ATTN:PO#0001113959  
10 COLLEGE PARKWAY  
FOLSOM, CA 956306798  
US

Shipped Via:	DN Number	Qty Per DN:	Sales Order No.	Customer P.O.:	Web Order No.
UNITED PARCEL SERVICE	3839824616		3429261633	0001113959	2206807091

GROUND 03 976E24 6777694237

Item No.	Country of Origin	UPC/JAN	Apple MPN	Product Description	Order Qty	Ship Qty
60		190199315839	MX4R2ZM/A	IPAD MINI SMART COVER BLACK-ZML	1	1

Tracking Numbers: 1Z976E244218292977

PO #0001113959

RCVR #0001095100

12/23/20

Buba

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 of 1

**Sold To:**  
LOS RIOS CMNTY COLG DIST  
  
1919 SPANOS CT  
SACRAMENTO, CA 958253905  
US

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TO VIEW ORDER DETAILS, PRINT INVOICES AND MORE,  
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YOU MAY ALSO CALL 1-888-659-5840.  
SOME RESTRICTIONS APPLY.

**Ship To:**  
FOLSOM LAKE COLLEGE  
ATTN:PO#0001113959  
10 COLLEGE PARKWAY  
FOLSOM, CA 956306798  
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 ✓	1 ✓

**Tracking Numbers:** 1Z976E244218292806

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

# PACKING LIST

Ship Date: 12/29/20 Page 1 of 1

Apple Inc.  
2911 Laguna Blvd.  
  
Elk Grove, CA 95758  
USA

For questions regarding this delivery or to  
request a return please use the following contact  
info  
800-800-APPL  
ssohelp@apple.com

## Please send returns to:

Apple Inc.

13053 San Bernardino Ave,  
Suite 100, Fontana  
CA  
92335  
US

## Ship To:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
ATTN:PO#0001113959  
FOLSOM  
CA  
956306798  
US

## Sold To:

LOS RIOS CMNTY COLG DIST

1919 SPANOS CT  
SACRAMENTO  
CA  
95825  
US

3845951739



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

Item No	Country Of Origin	UPC/JAN	Apple MPN	Product Description	Qty Units	Net Wt.(Kg)	Gross Wt.(Kg)
000040	Assembled in China	190199066120	PUU32LL/A	iPad mini Wi-Fi 256GB Space Gray	1 ✓	0.413	6.04

PO# 0001113959

Rev R# 0001095272

1/7/21

Baba

Total Units:	Total Cartons:	Total Net Wt. Kg:	Total Gross Wt. Kg:
1	1	0.413	6.04

\* Line 1, iPad Pro → Not Received.

# PACKING LIST

Ship Date: 01/06/21 Page 1 of 1

Apple Inc.  
2911 Laguna Blvd.

Elk Grove, CA 95758  
USA

For questions regarding this delivery or to  
request a return please use the following contact  
info  
800-800-APPLE  
ssohelp@apple.com

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Apple Inc.

13053 San Bernardino Ave,  
Suite 100, Fontana  
CA  
92335  
US

## Ship To:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
ATTN:PO#0001113959  
FOLSOM  
CA  
956306798  
US

## Sold To:

LOS RIOS CMNTY COLG DIST

1919 SPANOS CT  
SACRAMENTO  
CA  
95825  
US

3850036659



HAWB NO.:	Shipped Via:	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

Item No	Country Of Origin	UPC/JAN	Apple MPN	Product Description	Qty Units	Net Wt.(Kg)	Gross Wt.(Kg)
000010	Assembled in China	190199426146	PXDG2LL/A	iPad Pro 11-inch Wi-Fi 1TB Space Gray	1	0.594	5.863

PO# 000 1113959

RCVR# 000 109 5259

1/11/21

Baba

Total Units:	Total Cartons:	Total Net Wt. Kg:	Total Gross Wt. Kg:
1	1	0.594	5.863