

# Los Rios Community College District

**PURCHASE ORDER NO 0001115301**

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  
PO BOX 846095  
DALLAS TX 75284

**Phone:** (800) 800-2775  
**Fax:** (800) 590-0325

**email:** ipond@apple.com

Date	Revision	Page
04/20/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029797 GREGORYR HANEYB	04ADMN	

**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 10.9-INCH IPAD AIR WI-FI 64GB - SKY BLUE PART NUMBER: PYFQ2LL/A ENGRAVING: PROPERTY OF FOLSOM LAKE COLLEGE BASEBALL	3.00 EA	549.00	1,647.00	04/30/2021
2- 1	2-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI PART NUMBER: S7741LL/A	3.00 EA	59.00	177.00	04/30/2021
3- 1	EWASTE FEE / RECYCLING FEE	1.00 EA	12.00	12.00	04/30/2021

QUOTE# 2210154396 VALID TO 05-15-2021

PLEASE BE ADVISED THAT  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL  
FURTHER NOTICE.

ATTN: RICH GREGORY

**Paid:**

**Check#:** 94-814517

**Date:** 4/28/21

**Amount:** 1963.64

**Voucher#:**

<b>Sub Total Amount</b>	1,836.00
<b>Sales Tax Amount</b>	127.64
<b>Total PO Amount</b>	1,963.64

<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	4300	12	FL.VI.KINE	08700	00000	384B	1,963.64	2021

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  
PO BOX 846095  
DALLAS TX 75284  
United States

0000000074

**Phone:** (800) 800-2775  
**email:** ipond@apple.com

**Fax:** (800) 590-0325

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029797	04/16/2021	1	
Requisition Name:			
APPLE-BASEBALL			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 16-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PERSONALIZED 10.9-INCH IPAD AIR WI-FI 64GB - SKY BLUE PART NUMBER: PYFQ2LL/A ENGRAVING: PROPERTY OF FOLSOM LAKE COLLEGE BASEBALL	3	EA	549.00	1,647.00	04/30/2021
2-1	2-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI PART NUMBER: S7741LL/A	3	EA	59.00	177.00	04/30/2021
3-1	EWASTE FEE / RECYCLING FEE	1	EA	12.00	12.00	04/30/2021

1,836.00 Sub-total  
127.64 Est. tax

Total Requisition Amount: 1,963.64

ATTN: RICH GREGORY  
QUOTE 2210154396 DTD 4/15/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	384B	1,836.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II  
Project Grant: 384B  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL SUPPLY FOR OUTDOOR USE (ON GROUND)

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:** Ian Pond  
5505 W Parmer Lane  
Bldg 7  
Austin, TX 78727  
Phone: +1-512-6746770  
email: ipond@apple.com

**Apple Quote:** 2210154396

**Quote Date:** Thursday, April 15, 2021

**Quote Valid Until:** Saturday, May 15, 2021

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>Personalized 10.9-inch iPad Air Wi-Fi 64GB – Sky Blue</b> Part Number: PYFQ2LL/A Engraving: Property of Folsom Lake College Baseball	3	\$549.00	\$1,647.00
2	<b>2-Year AppleCare+ for Schools – iPad / iPad Air / iPad mini</b> Part Number: S7741LL/A	3	\$59.00	\$177.00

**Edu List Price Total** \$1,824.00

– eWaste Fee / Recycling Fee \$12.00

– Additional Tax \$0.00

– Estimated Tax \$127.64

– Total Tax \$127.64

**Extended Total Price\*** \$1,963.64

\*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 2210154396. 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 Saturday, May 15, 2021 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:

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# PACKING LIST

Ship Date: 2021-05-11 Page

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

**Sold To:**  
LOS RIOS CMNTY COLG DIST  
1919 SPANOS CT  
SACRAMENTO, CA 95825  
US

**Please send returns to:**

Apple Inc.  
13053 San Bernardino Ave, Suite 100  
Fontana, CA 92335  
USA

**Ship To:**

FOLSOM LAKE COLLEGE  
RECEIVING/PO#0001115301  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
USA

3896666235



HAWB NO.:	Shipped Via:	PER Mode:	Freight Terms:	Contact Phone Number:
RE4602DRLXK	UPS	Air		1.800.793.9378
DN Number:	Qty Per DN:	Sales Order No:	Customer P.O.:	Web Order No.:
3896666235	3	3476182043	0001115301	2210154396

Item No	Country of Origin	UPC/JAN	Apple MPN	Product Description	QtyUnits	Net Wt. (Kg)	Gross Wt.
000010	Assembled in China	190199780781	PYFQ2LL/A	iPad Air Wi-Fi 64GB Sky Blue	3	3.36	11.36

Total Units:	Total Cartons:	Total Net Wt.Kg:	Total Gross Wt. Kg:
3	3	3.36	11.36

PO#0001115301

RCVR#0001096658

5/10/21

Baba