

Los Rios Community College District

PURCHASE ORDER NO 0001114620

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: 0000001150
COMPUTERLAND
482 WEST SAN CARLOS ST
SAN JOSE CA 95110

Phone: (408) 519-3228
Fax: (408) 519-3260

email: BFix@cland.com

Date	Revision	Page
03/15/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028949 LEWISR HANEYB	04OPER212 IT	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	SOFTWARE LICENSE - PROJECT P3 (PROJ ONLINE PRO) PER FAC/STAFF USER SUB CAMPUS (7MA-00001CFU)	1.00 EA	42.00	42.00	03/05/2021

PAID

QUOTE# 167030-4 03-15-2021

EMAIL PO TO: syork@cland.com.

CHECK #: 0094811365**DATE: 3/17/21****AMOUNT \$: 42.00****VCHR#_00598171****VOUCHER #: 00598171**

Sub Total Amount
Sales Tax Amount
Total PO Amount

42.00
0.00
42.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4503	11	FL.VA.OPER	67700	00000	041A	42.00	2021

0001028949CHAVEZA26-FEB-2021

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 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: COMPUTERLAND
482 WEST SAN CARLOS ST
SAN JOSE CA 95110
United States

0000001150

Phone: (408) 519-3228
email: BFix@cland.com

Fax: (408) 519-3260

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028949	02/24/2021	1	
Requisition Name:			
COMPUTERLAND-MS Project Missy			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 24-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOFTWARE LICENSE - PROJECT P3 (PROJ ONLINE PRO) PER FAC/STAFF USER SUB CAMPUS (7MA-00001CFU)	1	EA	48.00	48.00 03/05/2021

48.00 Sub-total
3.72 Est. tax

Total Requisition Amount: 51.72

Please reference quote 167030-3.
Please email PO to vendor at syork@cland.com.
Email with department approval in attachment.
MS Project license for Missy Williams.

<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	4503	11	FL.VA.OPER	67700	00000	041A	48.00

Approval Signature	Approval Signature	Approval Signature
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482 West San Carlos St
San Jose, CA 95110 Telephone : 408-519-3200
www.cland.com Fax : 408-519-3260

Quotation

Ship to Los Rios CCD
1919 Spanos Ct
Sacramento, CA 95825

Salesperson Sheri York
syork@cland.com
Director, Software & Licensing
Phone : 800-639-1319
Phone : 408-519-3221 direct
Fax : 408-519-3260

Date : 2/10/2021
Number : 167030-3
Page : 1 of 1
Sales order : 167030
Payment : Net 15
Purchase order :

Bill to Los Rios CCD
1919 Spanos Ct
Sacramento, CA 95825

Contact Mike Day
daym@losrios.edu
916-568-3176

Item number	Description	Quantity	Unit price	Amount
7MA-00001CFU	PROJECT P3 (PROJ ONLINE PRO) PER FAC/STAFF USER SUB CAMPUS	1.00	48.00	48.00

Hi Jeff,

Attached is the quote as requested, prorated for the 8 months remaining in the term.

Please let me know if you have any questions.

Thanks,
Sheri

Subtotal : 48.00
Tax : 0.00
Shipping & handling : 0.00
Total : 48.00

From: [Williams, Melissa](#)
To: [Lewis, Jeff](#)
Cc: [Chadwick, Sera](#)
Subject: FW: MS Project Pro
Date: Wednesday, February 24, 2021 6:11:58 AM
Attachments: [image002.png](#)
[ATT00001.htm](#)
[ATT00002.htm](#)
[LRCCD - 167030-3.pdf](#)
[ATT00003.htm](#)

Hello Jeff,

I asked Joany to set up string: GENFD 11 FL.VA.OPER 4503 00000 67700 041A. She advised yesterday it was submitted for posting, so maybe it is ready today? If it is helpful for Sera to put the req in, please let us know!

Also, once it is purchased, does your team install it for me? Thanks!!!

Melissa Williams | Director of Administrative Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916-608-6588 | f. 916-608-6746 | William@flc.losrios.edu | www.flc.losrios.edu

From: Lewis, Jeff
Sent: Thursday, February 11, 2021 5:53 PM
To: Williams, Melissa <WilliaM@flc.losrios.edu>
Subject: Fwd: MS Project Pro

Here is the quote, did you already give me a string?

Jeff

Begin forwarded message:

From: Sheri York <syork@cland.com>
Date: February 10, 2021 at 9:31:17 AM PST
To: "Lewis, Jeff" <lewisj@flc.losrios.edu>
Subject: RE: MS Project Pro

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hi Jeff,

Attached is the quote as requested, prorated for the 8 months remaining in the term.

Please let me know if you have any questions.

Thanks,

Sheri York

Director, Software Sales & Licensing Programs | CCT Technologies, Inc. dba ComputerLand of
Silicon Valley | 408-519-3221 | syork@cland.com

* COMPUTERLAND

PO # 000 1114 620

Rcvr # 000 1095758

3/16/21

Babu

* No Packing Cost. Received per Jeff