

# Los Rios Community College District

PURCHASE ORDER NO 0001112405

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:** 0000003583  
MEDIA LAB  
242 CULVER ST STE 300  
LAWRENCEVILLE GA 30046

**Phone:** (877) 776-8460

**email:** sales@medialabinc.net

Date	Revision	Page
07/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026614 ZWERENZK HANEYB	04CYPH144 CTE	

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667  
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	COMPLIANCE & CE: 50 USERS; 1 YEAR ACCESS	1.00 EA	675.00	675.00	07/30/2020
2- 1	EXAM SIMULATOR (GROUP PRICE); 10 SEATS, 1 YEAR ACCESS	1.00 EA	700.00	700.00	07/30/2020

Categorical Auth.

QUOTE# 182657 VALID TO 09-01-2020

ATTENTION VENDOR: EMAIL SOFTWARE LICENSES OR ACCESS TO: FLC-EDelivery@flc.losrios.edu

FOR JASON PEDRO, MLT PROGRAM

VCHR# 587477

Sub Total Amount	1,375.00
Sales Tax Amount	0.00
Total PO Amount	1,375.00

<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	5603	12	FL.VI.VTEA	12050	00000	314A	1,375.00	2021

0001026614CHAVEZA15-JUL-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.

# Requisition

**Supplier:** MEDIA LAB  
242 CULVER ST STE 300  
LAWRENCEVILLE GA 30046  
United States

0000003583

**Phone:** (877) 776-8460  
**email:** sales@medialabinc.net

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001026614	07/06/2020	1	
Requisition Name:			
2021 MEDIA LAB			
Requester		Bldg#	
Kimberly Zwerenz		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 06-JUL-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPLIANCE & CE: 50 USERS; 1 YEAR ACCESS	1	EA	675.00	675.00	07/30/2020
2-1	EXAM SIMULATOR (GROUP PRICE); 10 SEATS, 1 YEAR ACCESS	1	EA	700.00	700.00	07/30/2020

1,375.00 Sub-total  
99.69 Est. tax

Total Requisition Amount: 1,474.69

PRE-PAYMENT REQUEST - SEE QUOTE # 182657  
PLEASE EXPEDITE ORDER. CONTACT JASON PEDRO - PEDROJ@FLC.LOSRIOS.EDU OR 530-848-7422 UPON RECEIPT.

Categorical Auth.

<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	5603	12	FL.VI.VTEA	12050	00000	314A	1,375.00

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

Program Name: PERKINS - MLT  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: OBJECTIVES 3, 4, 7 & 9

Approval Signature

Approval Signature

Approval Signature



MediaLab, Inc.  
Quote

Quote ID Number 182657

Quote Date 7/3/2020

**Customer Information**

Jason Pedro  
Folsom Lake College MLT Program  
(530) 642-5639  
pedroj@flc.losrios.edu  
10 College Parkway  
Folsom, CA 95630-6798

**Billing Address**

Los Rios Community College District  
1919 Spanos Court  
RE: Vendor/Supplier # 3583  
Sacramento, CA 95825-3981  
USA

**Quote Total \$1,375.00**

This quoted price is guaranteed at least through 9/1/2020.

**Subscription(s) Included in this Quote**

Item	Unit Price	Quantity	Total Charge
Compliance & CE: 50 users ( <a href="#">Click here to learn more »</a> )	\$675.00	One year	\$675.00
Exam Simulator (Group price) ( <a href="#">Click here to learn more »</a> )	\$70.00	10 seats, one year	\$700.00
Standard Support ( <a href="#">Click here to learn more »</a> )	\$0.00		\$0.00
<a href="#">Place your order now »</a>			<b>\$1,375.00</b>

[Change this quote into an invoice »](#)

All prices are listed in United States Dollars (USD).

If the above quote is satisfactory, please send payment to **MediaLab, Inc. 242 S Culver Street, Suite 300, Lawrenceville GA 30046** or contact our sales department at (877) 776-8460 (tollfree) or [sales@medialab.com](mailto:sales@medialab.com). MediaLab accepts payment by credit card and check.