

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118583**

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
 5505 W PARMER LANE BLDG 7
 AUSTIN TX 78727

Phone: (512) 674-6770
Fax: (800) 590-0325

email: institutionorders@apple.com

Date	Revision	Page
11/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033162 ESTOMOS ROUILLERS	04ASPH108 DSPS	

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 REC - 943 6	MK183LL/A - 16-INCH MACBOOK PRO: APPLE M1 PRO CHIP WITH 10-CORE CPU AND 16-CORE GPU, 512GB SSD - SPACE GRAY	1.00 EA	2,299.00	2,299.00	12/01/2021
2- 1 INS REC	SD6W2LL/A - 3-YEAR APPLE CARE+ FOR SCHOOLS - 16-INCH MACBOOK PRO M1 (NO SERVICE FEES)	1.00 EA	289.00	289.00	12/01/2021
3- 1 REC - 8 911	MK2C3LL/A - MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC COMPUTERS WITH APPLE SILICON - US ENGLISH	1.00 EA	179.00	179.00	12/01/2021
4- 1 REC - 8 911	MJ1L2AM/A - USB-C VGA MULTIPOINT ADAPTER	1.00 EA	69.00	69.00	12/01/2021
5- 1 REC FEE	E-WASTE FEE / RECYCLING FEE	1.00 EA	5.00	5.00	12/01/2021
6- 1 REC - 8 911	MK2E3AM/A - MAGIC MOUSE	1.00 EA	79.00	79.00	12/01/2021

PER QUOTE# 2210666821

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID**CHECK #:** 0094822537 & 0094823184**DATE:** 12/21/21 & 1/19/22**AMOUNT \$:** 2477.17, 5.00, 289.00, 192.87, 74.35, 85.12**VOUCHER #:** 00615390, 00613175

Sub Total Amount
Sales Tax Amount
Total PO Amount

2,920.00
203.51
3,123.51

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

PURCHASE ORDER NO 0001118583

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
5505 W PARMER LANE BLDG 7
AUSTIN TX 78727

Phone: (512) 674-6770
Fax: (800) 590-0325

email: institutionorders@apple.com

Date	Revision	Page
11/09/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033162 ESTOMOS ROUILLERS	04ASPH108 DSPS	

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
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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>	<u>BYear</u>
GENFD	4500	12	FL.VS.DSPS	64200	00000	428A	3,123.51	2022

0001033162CHAVEZA01-NOV-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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
5505 W PARMER LANE BLDG 7
AUSTIN TX 78727-6524
United States

0000000074

Phone: (512) 674-6770
email: ipond@apple.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033162	10/28/2021	1	
Requisition Name:			
APPLE INC - DSPS			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 28-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	16-INCH MACBOOK PRO: APPLE M1 PRO CHIP WITH 10-CORE CPU AND 16-CORE GPU, 512GB SSD - SPACE GRAY	1	EA	2,299.00	2,299.00	
2-1	3-YEAR APPLECare+ FOR SCHOOLS - 16-INCH MACBOOK PRO M1 (NO SERVICE FEES)	1	EA	289.00	289.00	
3-1	MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC COMPUTERS WITH APPLE SILICON - US ENGLISH	1	EA	179.00	179.00	
4-1	USB-C VGA MULTIPORT ADAPTER	1	EA	69.00	69.00	
5-1	E-WASTE RECYCLING FEE	1	EA	5.00	5.00	
6-1	MAGIC MOUSE	1	EA	79.00	79.00	

2,920.00 Sub-total
203.51 Est. tax

Total Requisition Amount: 3,123.51

QUOTE# 2210666821

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.DSPS	64200	00000	428A	2,920.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: DISABILITY SERVICES & PROGRAMS FOR STUDENTS
Project Grant: 428A
Program Director: NOOSHIN PADASH
Program Goal: OPERATIONS OF THE DSPS PROGRAM TO ELIGIBLE STUDENTS

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
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Apple Quote: 2210666821

Quote Date: Thursday, October 28, 2021

Quote Valid Until: Saturday, November 27, 2021

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	16-inch MacBook Pro: Apple M1 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD – Space Gray Part Number: MK183LL/A Configuration: <ul style="list-style-type: none">• 065-CCNW Apple M1 Pro with 10-core CPU, 16-core GPU, 16-core Neural Engine• 065-CCP2 16GB unified memory• 065-CCP5 512GB SSD storage• 065-CD69 140W USB-C Power Adapter• 065-CCPD Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port• 065-CCTX 16-inch Liquid Retina XDR display• 065-CD3F None• 065-CCT9 Backlit Magic Keyboard with Touch ID – US English• 065-CCTF Accessory Kit	1	\$2,299.00	\$2,299.00
2	3-Year AppleCare+ for Schools – 16-inch MacBook Pro M1 (no service fees) Part Number: SD6W2LL/A	1	\$289.00	\$289.00
3	Magic Keyboard with Touch ID and Numeric Keypad for Mac computers with Apple silicon – US English Part Number: MK2C3LL/A	1	\$179.00	\$179.00
4	Magic Mouse Part Number: MK2E3AM/A	1	\$79.00	\$79.00
5	USB-C VGA Multiport Adapter Part Number: MJ1L2AM/A	1	\$69.00	\$69.00

Edu List Price Total	\$2,915.00
– eWaste Fee / Recycling Fee	\$5.00
– Additional Tax	\$0.00
– Estimated Tax	\$203.51
– Total Tax	\$203.51
Extended Total Price*	\$3,123.51

*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 2210666821. 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:

- 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.
- 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, November 27, 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:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

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Document rev 10.6.1

Date of last revision – June 20th, 2016

AI
1710 West Base Line Rd
Rialto, CA 92376

PACKING LIST

Ship Date: 11/10/21

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
RECEIVING / PO#0001118583
10 COLLEGE PKWY
FOLSOM, CA 956306798
US

Shipped Via:	DN Number	Qty Per DN:	Sales Order No.	Customer P.O.:	Web Order No.
UNITED PARCEL SERVICE	3975259278		3556827567	0001118583	2210666821

2ND DAY AIR 02 976E24 7054867275 P

Item No.	Country of Origin	UPC/JAN	Apple MPN	Product Description	Order Qty	Ship Qty
30		194252543948	MK2C3LL/A	MAGIC KEYBOARD TOUCH ID NUM KEY-USA <i>LN#3</i>	1	1
40		194252542309	MK2E3AM/A	MAGIC MOUSE-AME <i>LN#6</i>	1	1
50		888462074995	MJ1L2AM/A	USB-C VGA MULTIPOINT ADAPTER-AME <i>LN#4</i>	1	1

Tracking Numbers: 1Z976E243524201389

PO # 000 1118 583

RCVR # 000 109 8911

L#3, 4, 6 AS PER PS WERE REC. 11/15/21mkn

11/12/21
Baba

Total Units	Total Cartons	Total Net Wt (lbs)
3	1	3.38

AI
1050 Darrell Waltrip Dr
Lebanon, TN 37090

PACKING LIST

Ship Date: 12/15/21

Page 1 of 1

Sold To:
LOS RIOS CMNTY COLG DIST

1919 SPANOS CT
SACRAMENTO, CA 958253905
US

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SOME RESTRICTIONS APPLY.

Ship To:

FOLSOM LAKE COLLEGE
RECEIVING / PO#0001118583
10 COLLEGE PKWY
FOLSOM, CA 956306798
US

Shipped Via:	DN Number	Qty Per DN:	Sales Order No.	Customer P.O.:	Web Order No.
UNITED PARCEL SERVICE	1205598368		3556827567	0001118583	2210666821

GROUND 03 8734Y7 7071546096 P X

Item No.	Country of Origin	UPC/JAN	Apple MPN	Product Description	Order Qty	Ship Qty
10		194252545911	MK183LL/A	MBP 16 2 SG/16C GPU/16GB/512G-USA	1	1

Tracking Numbers: 1Z8734Y70322770344

Ln #1

LINE 1

PO# 0001118583

RCVR# 0001099436

L#1 AS PER PS HAS BEEN REC. mkn

12/21/21
Baba

Total Units	Total Cartons	Total Net Wt (lbs)
1	1	8.66

* APPLE COMP

PO # 000 1118 583

RCVR # 000 109 9777

LN2

1/19/22

Baba

* No Packing List