Los Rios Community College District

COMPLETED

PURCHASE ORDER NO 0001116859

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

Date	Revision	Page
07/23/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1031519 LEWISR ROUILLERS		04CYPH129 IT

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

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

email: BFix@cland.com

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, CREATIVE CLOUD ALL APPS HIGHER ED ETLA SITE LICENSE (65290666) WITH ADOBE SIGN FOR ENTERPRISE EDU ETLA SITE LICENSE (65272755)	331.00 EA	64.50	21,349.50	08/06/2021

QUOTE # 171608-1.
NO DELIVERABLES. NO TAX. DOWNLOADS ONLY.
PLEASE EMAIL PO TO syork@cland.com and zchang@cland.com.

FCCC CONTRACT 7425229

PAID

CHECK #: 0094817476

DATE: 8/4/21

AMOUNT $: 2 1 3 4 9 . 5 0

VOUCHER #: 0 0 6 0 7 5 3 2

Sub Total Amount	21,349.50
Sales Tax Amount	0.00
Total PO Amount	21,349.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	21,349.50	2022

0001031519CHAVEZA22-JUL-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 0000001150
482 WEST SAN CARLOS ST
SAN JOSE CA 95110
United States

Phone: (408) 519-3228 **Fax:** (408) 519-3260
email: BFix@cland.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001031519	Date 07/20/2021	Page 1
Requisition Name: COMPUTERLAND-Adobe Maintenance		
Requester: Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 20-JUL-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE, CREATIVE CLOUD ALL APPS HIGHER ED ETLA SITE LICENSE (65290666) WITH ADOBE SIGN FOR ENTERPRISE EDU ETLA SITE LICENSE (65272755)	331	EA	64.50	21,349.50	07/21/2021

21,349.50	Sub-total
1,654.59	Est. tax
Total Requisition Amount:	23,004.09

QUOTE # 171608-1.
NO DELIVERABLES. NO TAX. DOWNLOADS ONLY.
PLEASE EMAIL PO TO syork@cland.com and zchang@cland.com.

Please email PO to vendor at syork@cland.com.

QUOTE 171608-1 DTD 6/25/21
FCCC # 4400773378 VALID

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	21,349.50

Approval Signature	Approval Signature	Approval Signature

ComputerLand of Silicon Valley

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

Quotation

Ship to	Folsom Lake College 10 College Parkway Folsom, CA 95630	*Salesperson*	Sheri York syork@cland.com Director, Software & Licensing *Phone* : 800-639-1319 *Phone* : 408-519-3221 direct *Fax* ...: 408-519-3260
Bill to	Los Rios CCD 1919 Spanos Ct Sacramento, CA 95825	*Contact*	Jeff Lewis - FLC lewisj@flc.losrios.edu 916-608-6633

Date ....: 6/25/2021
Number ....: 171608-1
Page ....: 1 *of* 1
Sales order ....: 171608
Payment ....: Net 15
Purchase order ....:

Item number	Description	Quantity	Unit price	Amount
65290666	CREATIVE CLOUD ALL APPS ENTERPRISE ETLA SITE LICENSE 1 YR SUB	331.00	64.50	21,349.50
65272755	ADOBE SIGN FOR ENTERPRISE EDU ETLA SITE LICENSE	331.00		0.00

Foundation for California Community Colleges (FCCC)
Adobe ETLA agreement 4400773378
Year 3 of 3
07/30/2021 - 07/29/2022

Order Due 7/21/2021

Subtotal ....:	21,349.50
Tax ....:	0.00
Shipping & handling :	0.00
Total ....:	21,349.50

ComputerLand
of Silicon Valley

482 West San Carlos St
San Jose, CA 95110
www.cland.com

Telephone : 408-519-3200
Fax ....: 408-519-3260

Invoice

Invoice number ......: 276397
Date ....: 7/31/2021
Page ....: 1 of 1
Sales order ....: 171608
Salesperson ....: Sheri York
Payment ....: Net 15
Customer account no.: LOSRIOSCCD

Purchase order .....: 0001116859

Los Rios CCD
1919 Spanos Ct
Sacramento, CA 95825

Jeff Lewis - FLC

Item number	Description	Quantity	Unit price	Amount
65290666	CREATIVE CLOUD ALL APPS ENTERPRISE ETLA SITE LICENSE 1 YR SUB	331.00	64.50	21,349.50
65272755	ADOBE SIGN FOR ENTERPRISE EDU ETLA SITE LICENSE	331.00		0.00

Delivered to:
Folsom Lake College
10 College Parkway
Folsom, CA 95630

PO # 0001116859

RCVR # 0001097490

8/4/21
Baba

Please remit payment to:
ComputerLand of Silicon Valley
482 W. San Carlos Street
San Jose, CA 95110

Payment due on 8/15/2021

Subtotal ....:	21,349.50
Tax ....:	0.00
Shipping ....:	0.00
Invoice total ....:	21,349.50