LAS POSITAS COLLEGE Equipment, Apparatus & Service REQUISITION

RLPC 2899

FOR REIMBURSEMENT: List payee name & ssn.							FOR OFFICE USE ONLY				
SUGGESTED VENDOR:	UGGESTED VENDOR: Community College League of California										
	2017 "O" Str	eet, Sacrame	ento, CA. 958	11							
NAME OF STAFF MEMBER Tina Inzer	illa	DATE WRITTEN 7-May-19	DATE REQUIRED	DIVISION/DEPARTMENT	ROOM #	Must include for all capital purchases		RETURN COP	Y OF REQUISITION TO Tina Inzerilla		
DESCRIPTION	(PRODUCT, TY	PE, SIZE, COLO	R, STOCK NUM	BER)		UNIT	QTY	UNIT PRICE	EX	TENDED COST	
DO NOT MAIL PO TO VENDOR											
OPEN PURCHASE ORDER FOR CCLC											
FISCAL YEAR 2019-2020 FOR THE PURCHASE OF Databases											
									\$	179,460.00	
AMOUNT NOT TO EXCEED \$179,460									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$	-	
									\$ \$	-	
									φ		
						SUB-TOTAL			\$	179,460.00	
						Shipping/Handling					
						Sh	ipping/l	landling			
							Тах				
MEASURE A FUNDED 2019-2020						TOTAL COST			\$	179,460.00	
Only include tax and shipping on requests for reimbursement and payment of invoices. Receipts and invoices n						must be a	must be attached, please staple.				
ACCOUNT #	563830 FUND	50300 ORG	6301 ACCT	719998 PROGRAM	_	Busines		2			
APPROVALS	FUND	UKG	ACCT	PRUGRAIN		busines		C			
4/25/2001	Staff Developn	nent Coordinato	or (if applicable)		Administ	rator					