LAS POSITAS COLLEGE Equipment, Apparatus & Service REQUISITION

RLPC 3063

SUGGESTED VENDOR: NAME OF STAFF MEMBER Tina Inze	2017 "O" Str rilla	eet, Sacrame	ento, CA. 958							
	rilla	DATE WRITTEN		11						
			DATE REQUIRED							
Tina Inze		18-Oct-22	DATE REQUIRED	DIVISION/DEPARTMENT	ROOM#	Must include for all		RETURN COP	Y OF REQUISITION TO	
	(PRODUCT, TY	18-Oct-22		Library		capital purchases		T. Inzerilla		
DESCRIPTION		PE, SIZE, COLO	R, STOCK NUM	BER)		UNIT	QTY	UNIT PRICE	EX	TENDED COST
DO NOT MAIL PO TO VENDOR								1		
OPEN PURCHASE ORDER FOR CCLC										
FISCAL YEAR 2022-2023 FOR THE PURCHASE OF Databases										
									\$	210,000.00
AMOUNT NOT TO EXCEED \$ 210,000									\$	-
			-						\$	-
									\$	-
									\$	-
									\$	-
									\$	_
									\$	
									\$	-
						SUB-TOTAL			\$	210,000.00
						Shipping/Handling Shipping/Handling				
							pping/F	landling		
							Тах			
MEASURE A FUNDED 2021-2022						TOTAL COST			\$	210,000.00
Only include tax and ship	oping on requests	s for reimburseme	ent and payment	of invoices. Receipts ar	nd invoices	must be a	ttached	, please staple.		
ACCOUNT # <u>563830</u> 50300 6301 719998										
	FUND	ORG	ACCT	PROGRAM		Busines	s Office			125
APPROVALS Ima Anzonilla Bur						grell 7	rell Foster			
4/25/2001 Staff Development Coordinator (if applicable) Administrator										