

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE : P.O. # **PL109018** Page: 1

Form No. 502-083

DATE ISSUED 11/23/2009	ACCT PAYABLE PHONE NO. 661-722-6309 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 8:00 AM - 4:00 PM (Mon.-Fri.)	DUE DATE 11/23/2009
BUYER Anderson, Denise - AVCC	BUYER FAX NO 661-722-6320	VENDOR NO 0000002209	VENDOR PHONE NO 800-288-8020	VENDOR FAX NO 801-223-5202	SHIP VIA CHPEST WAY
BUYER PHONE NUMBER 661-722-6310 EXT.	REQUESTOR NAME	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Accounts Payable		
FROM ANTELOPE VALLEY COLLEGE 3041 W. Avenue K Lancaster CA 93536-5426	TO SIRSI/DYNIX 400 W. DYNIX DR. PROVO UT 84604	SHIP TO Receiving Department 3041 W. Avenue K Lancaster CA 93536-5426			DISTRICT NO 64253
					FISCAL YEAR 09-10

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
1- 1	QUOTE#QMT00006594. ONE YR. ANNUAL HORIZON SOFTWARE MAINTENANCE	1.00	YR	12,690.2100	12,690.21
2- 1	ANNUAL THIRD-PARTY SOFTWARE MAINTENANCE	1.00	YR	2,526.1300	2,526.13
3- 1	ANNUAL THIRD-PARTY SUBSCRIPTION MAINTENANCE. EFFECTIVE OCT. 1, 2009- SEPT. 30, 2010.	1.00	YR	798.7500	798.75

REQ#71850
J. KELLY/ IRES-LIBRARY

Sub Total	16,015.09
Total Tax Amount	0.00
Total Frt Amount	0.00
Total PO Amount	16,015.09

01.3 -00000.0-21204-12710-5300-6120000 -RQ: \$ 16,015.09



AUTHORIZED/APPROVAL SIGNATURE