

ANTELOPE VALLEY COLLEGE

3041 WEST AVENUE K
LANCASTER, CA 95536 - 5426

REQ.# **01510**

CDW-G

PURCHASE REQUISITION

P.O.# _____
ISSUED _____ 1/10/13

SUGGESTED VENDOR _____ DATE OF REQUEST _____ IRES/IMC
STREET ADDRESS _____ DIVISION _____ IMC
CITY/STATE/ZIP _____ 1800 800-4239 _____ DELIVER TO _____
PHONE # _____ FAX# _____ VENDOR CONTACT _____ ASAP

A SEPARATE REQUISITION IS REQUIRED FOR EACH VENDOR

DATE NEEDED _____

QUANTITY	UNIT	CATALOG NO.	DESCRIPTION <i>Quote #:</i>	UNIT PRICE	EXTENDED AMOUNT
3	EA	2683045	LCD Projector 4200 Ansi lumens-WXGA(1280 X800) widescreen-high definition-L AN	\$1,299.00	\$3,897.00
					\$0.00
3	EA	1598258	Toshiba SV V296-DVD/VCR combo	\$80.00	\$269.97
					\$0.00
			For Smartcarts		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$4,166.97

NOTE: FIRST, SECOND, THIRD COPIES **MUST** BE SENT TO OFFICE OF BUSINESS SERVICES. FOURTH COPY IS RETAINED BY DIVISION DEAN OR DEPARTMENT HEAD. THE THIRD COPY IS RETURNED TO THE DIVISION DEAN OR DEPARTMENT HEAD AFTER THE BOARD MEETING TO INDICATE DISPOSITION.

SUB TOTAL	\$364.61
SALES TAX	\$0.00
FREIGHT	
TOTAL	\$4,531.58

CAPITAL OUTLAY ()	SUPPLIES ()	OTHER ()	BUSINESS OFFICE USE ONLY
REQUESTED BY _____		FUND: _____	
DEAN'S APPROVAL _____		ACCT. NO. _____	AMOUNT _____
V-PRESIDENT'S APPROVAL _____		ACCT. NO. _____	AMOUNT _____
BUDGET APPROVAL _____		ACCT. NO. _____	AMOUNT _____
PRESIDENT'S AUTHORIZATION _____		ACCT. NO. _____	AMOUNT _____