



Chabot-Las Positas Community College District
 7600 Dublin Blvd, 3rd Floor - Dublin, CA 94568

PURCHASE ORDER

Please submit inquiries and invoices to:
 accountspayable@clpccd.org

PO Number:	B210037
Issue Date:	07/09/20
Date Required:	06/30/21

Vendor: COMMUNITY COLLEGE LEAGUE OF CALIFORNIA
 2017 O STREET
 SACRAMENTO CA 95811

Receiving	
Phone: 510-723-7270	Fax: 510-723-7271
Hours: 7:00am - 11:45am & 12:30pm - 2:00pm	

<p>Instructions</p> <ul style="list-style-type: none"> -Purchase Order Number must appear on all invoices, packages, packing slip, and correspondence. -Submit invoices - Attention: Accounts Payable at address above. -Any changes to this Purchase Order must be approved before shipment. 	<p>Ship to</p> <p>HEATHER HERNANDEZ CHABOT COLLEGE 25555 HESPERIAN BLVD HAYWARD CA 94545</p>
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FOB	Terms
Not Applicable	Net 30 Days

Description	Quantity	Unit Cost	Total Cost
<p>-----ORDER INSTRUCTIONS-----</p> <p>THIS IS AN EMAIL ORDER - NO MAIL COPY TO FOLLOW SENT TO: HEATHER HERNANDEZ --AT CHABOT LIBRARY PLEASE EMAIL OR FAX ORDER CONFIRMATION TO: PURCHASING DEPT. (925) 485-5271</p> <p>-----</p> <p>SEE ATTACHED DOCUMENTS: -INTERNAL APPROVALS</p> <p>-----</p> <p>IN LIEU OF QUARANTINE FOR HEALTH & SAFETY, WAREHOUSE OPERATIONS HAVE BEEN REDUCED TO TUESDAY AND THURSDAY FROM 8AM TO 2PM UNTIL FURTHER NOTICE. PLEASE BE ADVISED FREIGHT DELIVERIES WILL BE APPOINTMENT ONLY. VENDORS ARE TO SCHEDULE</p>			

Buyer: Marie Hampton	TOTAL: CONTINUED
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<p>Account Codes</p> <p>562540-50200-6301-719998 126,295.00</p>	<p>VENDOR INFORMATION:</p> <p>ID: 6876</p> <p>Phone:</p> <p>Fax:</p> <p>Reqn: R701006</p>
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APPLICABLE TERMS & CONDITIONS LISTED ON THE DISTRICT WEB SITE, <http://www.clpccd.org> APPLY. The District reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.



 Authorized Signature



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Net 30 Days

Description	Quantity	Unit Cost	Total Cost
DELIVERIES WITH WAREHOUSE STAFF PER BELOW: -- --WAREHOUSE CONTACT: ALTON BILL @ 925-580-1047 ----- NOTE: ANY QUESTIONS REGARDING THIS ORDER CONTACT: MICHAEL MCCLUNG, BOND BUYER EMAIL: mmcclung@clpccd.org ----- CHANGE ORDER # <u>1</u> : TO AMEND ORDER AS FOLLOWS: -PO INCREASED FROM \$90,000.00 BY CHANGE ORDER 1 -IN THE AMOUNT OF \$36,295.00 TO A NEW PO TOTAL OF -\$126,295.00 AS OF 10/02/2020. NO OTHER CHANGES. ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED. ----- NOTE: ANY QUESTIONS REGARDING THIS ORDER			


Buyer: Marie Hampton

TOTAL: CONTINUED

Account Codes
 562540-50200-6301-719998 126,295.00

VENDOR INFORMATION:
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 Phone:
 Fax:
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CONTACT: MICHAEL MCCLUNG, BOND BUYER EMAIL: mmcclung@clpccd.org			
OPEN PURCHASE ORDER FOR LIBRARY DATABASES PURCHASES - 2020/21 FISCAL YEAR	1.00 EA	126,295.000	126,295.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00

Buyer: Marie Hampton	TOTAL: 126,295.00
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 Authorized Signature



Chabot Las-Positas College District

Chabot College

Vice President
Business Services

9/30/2020
M.C.

SEP 30 2020

SEP 29 2020

Attn: District Purchasing Department

CHABOT COLLEGE
BUSINESS OFFICE

Received

Request to Adjust Open Purchase Order

- Instructions:
- 1) Complete request form.
 - 2) Submit to Division Dean/Administrator for approval/signature.
 - 3) Submit original to the Chabot Business Office.

Account Number:	562540	50200	6301	719998
	Fund	Org	Account	Program

④ 10/6/20

Purchase Order

Note: Purchase Orders start with the letter "P", the letter "O" or the letter "B".
Please include the appropriate letter followed by numbers to ensure the correct Purchase Order is modified.

Purchase Order#: B210037 Increase by: \$ 36,295.00 ⁻
OR
Decrease by: \$ _____

Vendor Name: Community College League of CA
Requested By: Heather Hernandez
Approved By: *Stacy Slump*
Appropriate Administrator Signature

Date: 9/24/20
Date: SEP 29 2020

Chabot Bus Svcs:	<i>[Signature]</i>
Accounting:	
Purchasing:	



Chabot Las-Positas College District

Chabot College

Vice President
Business Services

9/30/2020
M.C.

RECEIVED
CHABOT COLLEGE
BUSINESS OFFICE

SEP 30 2020

SEP 29 2020

Received

Attn: District Purchasing Department

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Accounting:	
Purchasing:	

