## ANTELOPE VALLEY COLLEGE

3041 WEST AVENUE K LANCASTER, CA 95536 - 5426

REQ.#

01512

P.O.# **PURCHASE REQUISITION** ISSUED \_\_\_ **TigerDirect Inc** DATE OF REQUEST\_\_\_ SUGGESTED VENDOR IRES/IMC 1100 Perimeter Park West STREET ADDRESS DIVISION Morrisville, NC 27560 IMC DELIVER TO CITY/STATE/ZIP\_\_ 800 800 8300 PHONE #\_ FAX# VENDOR CONTACT ASAP A SEPARATE REQUISITION IS REQUIRED FOR EACH VENDOR DATE NEEDED DESCRIPTION UNIT PRICE **EXTENDED AMOUNT** CATALOG NO. QUANTITY UNIT Quote #: Logitech Z623 980 00402 Speaker System 200 Watts \$129.99 \$389.97 3 EA L23-8140 RMS, THX certified, RCA Aux integrated Control \$0.00 \$0.00 For Smartcarts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$389.97 **NOTE:** SUB TOTAL FIRST, SECOND, THIRD COPIES MUST BE SENT TO OFFICE OF BUSINESS SERVICES. FOURTH COPY IS \$34.12 SALES TAX RETAINED BY DIVISION DEAN OR DEPARTMENT HEAD. THE THIRD COPY IS RETURNED TO THE DIVISION FREIGHT DEAN OR DEPARTMENT HEAD AFTER THE BOARD MEETING TO INDICATE DISPOSITION. \$0.00 TOTAL \$424.09 SUPPLIES ( ) OTHER() **BUSINESS OFFICE USE ONLY** REQUESTED FUND:\_

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