

Purchase Order

No. 502-083  
 THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE. P.O.# **P111156**

ACCEPTABLE PHONE NO. 661-722-5309 EXT. QUOTE BY DELIVERY HOURS DUE DATE  
 BUYER FAX NO. 661-722-5320 VENDOR PHONE NO. 800-943-5422 8:00 AM - 4:00 PM (Mon-Fri) 01/13/2011  
 REQUESTOR NAME PO TERMS 800-943-6488 SHIP VIA CHEST WAY FOB ORIGIN  
 Due Immediately WAREHOUSE INSTRUCTIONS (DELIVER TO)

**INTELOPE VALLEY COLLEGE**  
 2411 OLD CROW CANYON ROAD  
 SUITE 170  
 SAN RAMON CA 94583

SHIP TO  
 Receiving Department  
 3041 W. Avenue K  
 Lancaster CA 93536-5426

DISTRICT NO 64253  
 FISCAL YEAR 10-11

ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
1 DFM000EDEN DEEP FREEZE MAC ELECTRONIC DELIVERY EN	1.00	EA	0.0000	0.00
1 DFM01PLD7 DEEP FREEZE MAC (BDU) LICENSE	22.00	EA	9.7700	214.94
1 DFM02IMAD7 DEEP FREEZE MAC (BDU) MAINTENANCE VALID UNTIL: JUNE 30, 2011	1.00	EA	32.2700	32.27
1 INS000EDEN INSIGHT ELECTRONIC DELIVERY EN	1.00	EA	0.0000	0.00
1 INS01IMCI INSIGHT (BDU) LICENSE CLASSROOM: INCLUDES ONE CALENDAR YEAR MAINTENANCE	1.00	EA	599.0000	599.00

ESTX 81550  
 ESTER: D'LE DOUX

Sub Total 846.21  
 Total Tax Amount 0.00  
 Total Frt Amount 0.00  
 Total PO Amount 846.21

3 -00000-0-0150A-88015-5310-1008000 -RC- \$ 846.21

*Deborah Walker*

AUTHORIZED/APPROVAL SIGNATURE

# Purchase Order

Form No. 502 083  
 DATE ISSUED  
 11/5/2010  
 BUYER  
 Leach, Crystal - AVCC  
 BUYER PHONE NUMBER  
 661-722-6310 EXT.  
 FROM

ACCT PAYABLE PHONE NO  
 661-722-6309 EXT.  
 BUYER FAX NO  
 661-722-6320  
 REQUESTOR NAME

**ANTELOPE VALLEY COLLEGE**  
 3041 W. Avenue K  
 Lancaster CA 93536-5426

GLUITAR CENTER  
 1011 WEST AVENUE P  
 PALMDALE CA 93551

## LINE/SCHD ITEM DESCRIPTION

- 1 - 1 033423-228, EDGE TECH 16GB DDR2 2D RAM
- 2 - 1 033423-79, SAMSUNG BX 2440X 24 IN LCD MONITOR
- 3 - 1 033423-211, MOTV DP 7.2 EDU LAB PACK (5 SEAT)
- 4 - 1 033423-212, MOTV DIGITAL PERFORMER (DP) EDU TO DP 7.2 EDU UPGRADE
- 5 - 1 106200108, PROPELLER HEAD RECORD FOR REASON OWNERS 991010022
- 6 - 1 106200140, PROPELLERHEAD RECORD 1.5/ REASON 5 DOU BUNDLE 991010023
- 7 - 1 101376515, SHURE SM7B DYN STU VOC MIC
- 8 - 1 104615018, AKAI MPK49 KEY KEYBOARD CONTROLLER WITH DRUM PADS
- 9 - 1 102512019, BEYER DT 770 PRO- 80 STUDIO HEADPHONE

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE. P.O. # **P110822**

QUOTE BY  
 DELIVERY DATES  
 8:00 AM - 4:00 PM (Mon-Fri)  
 VENDOR PHONE NO  
 661-947-8887  
 WAREHOUSE INSTRUCTIONS (DELIVER TO)

SHIP TO  
 Receiving Department  
 3041 W. Avenue K  
 Lancaster CA 93536-5426

QTY	UNIT	COST	EXTENSION
30.00	EA	41.0000	1,230.00
7.00	EA	295.0000	2,065.00
2.00	EA	1,114.4000	2,228.80
15.00	EA	195.0000	2,925.00
15.00	EA	141.0000	2,115.00
10.00	EA	297.0000	2,970.00
1.00	EA	295.0000	295.00
7.00	EA	320.0000	2,240.00
25.00	EA	120.0000	3,000.00

DISTRICT NO  
 64233  
 FISCAL YEAR  
 1011

# Purchase Order

Form No 502 083  
 DATE ISSUED  
 11.15.2010  
 BUYER  
 Tech City - AVCC  
 BUYER PHONE NUMBER  
 661 722 6310 EXT.

ACCOUNT PAYABLE PHONE NO  
 661 722 6309 EXT.  
 BUYER FAX NO  
 661 722 6320  
 REQUESTOR NAME  
 FROM

## ANTELOPE VALLEY COLLEGE

3041 W. Avenue K  
 Lancaster CA 93536-5426

### LINE/SCHD ITEM DESCRIPTION

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE P.O.#

**P110822**

ED QUEUE CONTRACT NO  
 VENDOR NO  
 990007823  
 PO TERMS  
 Due Immediately

QUOTE BY  
 VENDOR PHONE NO  
 661 947 8887  
 WAREHOUSE INSTRUCTIONS (DELIVER TO)

DELIVER HOURS  
 8:00 AM - 4:00 PM (Mon-Fri)  
 VENDOR FAX NO  
 661 947 8887  
 SHIP VIA  
 CUPERTINO

DEL DATE  
 11.15.2010  
 FOB  
 ORIGIN

SHIP TO  
 Receiving Department  
 3041 W. Avenue K  
 Lancaster CA 93536-5426

DISTRICT NO  
 64253  
 FISCAL YEAR  
 10.11

QTY UNIT COST EXTENSION

10-1	033423-225, AVID PRO TOOLS M BOX MINI EDU	22.00	EA	276.3600	6,079.92
11-1	033423-222, NI 20828 COMPLETE 7 ESP( EDU 5 PACK)	1.00	EA	742.5200	742.52
12-1	033423-223, NI 20882 COMPLETE 7 EDU SITE LICENSE	17.00	EA	112.0000	1,904.00
13-1	033423-221, WAVES RENMAXX NATIVE EDU	22.00	EA	300.0000	6,600.00
14-1	033423-231, SONIC SOLUTIONS ROXIO TOAST, TITANIUM V. 10 5-34 SEAT V10017	22.00	EA	74.0600	1,629.32
15-1	033423-219, WAVFS SSL NATIVE EDU SSLNAT	22.00	EA	400.0000	8,800.00
16-1	104499108, WAVE MACHINE LABS DRUMAGOG PLATINUM DRUM REPL SFTWAR	2.00	EA	259.0000	518.00
17-1	033423-218, IZ0T0PE OZONE 4 EDU SOFTWARE	2.00	EA	125.0000	250.00

# Purchase Order

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 DATE ISSUED  
 11/15/2010  
 BUYER  
 Leach, Crystal - AVCC  
 BUYER PHONE NUMBER  
 661-722-6310  
 FAX

ACCOUNT PAYABLE PHONE NO.  
 661 722 6309  
 BUYER FAX NO  
 661 722 6320  
 REQUESTOR NAME  
 (TO)

**ANTELOPE VALLEY COLLEGE**  
 3041 W. Avenue K  
 Lancaster CA 93536-5426

## LINE/SCHD ITEM DESCRIPTION

18- J 033423-224, SYNCHRO ARTS VOCALIGN PROJECT EDU FOR PT

PLEASE REFER TO QUOTE# 37514  
 DATE: 5/25/10

REQUEST # 81545 & 81546  
 REQUESTER: M. McCULLY/ VAPA  
 DELIVER TO: M. McCULLY-EXT 6932

REF (PARTIAL) QUOTE # 37514  
 PLEASE PRE PAY AND ADD FREIGHT

01.3-00000.0-01504-66015-4300-1005000 -RQ: \$ 50,555.88

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

**PI10822**

QUOTE BY  
 DELIVERY HOURS  
 8:00 AM - 4:00 PM (Mon-Fri)  
 VENDOR PHONE NO  
 661 947 8887  
 WAREHOUSE INSTRUCTIONS (DELIVER TO)  
 SHIP VIA  
 CHESTERWAY

DISTRICT NO  
 64253  
 FISCAL YEAR  
 10 11

EXTENSION  
 472.00

SHIP TO

Receiving Department  
 3041 W. Avenue K  
 Lancaster CA 93536-5426

QTY UNIT COST  
 2.00 EA 236.0000

Sub Total 46,064.56  
 Total Tax Amount 4,491.32  
 Total Frt Amount 0.00  
 Total PO Amount 50,555.88



AUTHORIZED/APPROVAL SIGNATURE