LAS POSITAS COLLEGE Equipment, Apparatus and Service Requisition

#R 344-15890

	SEMENT: List payee name & ssn.	TAX ID#						
SUGGESTED VENDOR KNORR SYSTEMS, INC.					FOR OFFICE USE ONLY			
NAME OF STAFF MEMBER DATE WRITTEN DATE REQUIRED DIVISION/ DEPARTMENT For inventory purposes include roc Dyan Miller 3-Mar-16 3-Apr-16 BSBA			le room # wh	om # where RETURN COPY of REQUISITION TO: Mary Hargiss			ION TO:	
DESCRIPT	TON (PRODUCT, TYPE, SI	ZE, COLOR, STOCK NUMBE	R)	UNI	QTY	UNIT PRICE		Air
INSTRUCT	TONAL EQUIPMENT REQU	EST						
							\$	-
Knorr Systems Item No VS-178-00010 Energysaver Pool Blanket				SQF	Г 3,479	\$ 1.79	\$	6,227.41
Knorr Systems Item No VS-178-01011 Reinforced Cut-Out			ea	5	\$ 72.00	\$	360.00	
	DECEIVED		,				\$	-
		sur _y					\$	-
	MAR 1 8 2016		/				\$	-
	VP ACADEMIC SERVICES						\$	-
	EAR DO TO THE POST OF THE POST						\$	-
Vendor Information/ Remit To: Deliver To, include room # (optional):			Loa Fa	silns (Cellego	\$	-	
Knorr Syste	ems, Inc.	Las Positas Coll	ege	8.715.3	900	2040	\$	-
2221 Standard Avenue C/O William Eddy			MAI	(102	2310	\$	-	
Santa Ana, CA 92707 PE Complex, Building 2500			Adminis	trativo	Servicas			
Tel: (800) 676-SWIM 3000 Campus Hill Drive								
Fax: (714) 754-1405 Livermore, CA 94551-7623						\$	-	
		(925) 424-1282					\$	-
Comments: INSTRUCTIONAL EQUIPMENT REQUEST SPRING 2016			Subt	otal		\$	6,887.41	
			Tax			\$	625.80	
			BT#	Ship	oing (if a	vailable):	\$	300.00
Original invoices and receipts must be attached for payment. Include current taxes unless incorporated in price.						TOTAL COST	\$	7,513.21
ACCOUNT # 333110 - 34486 FUND ORG ACCT PROGRAM Business Office								
APPRC		- 3-17-16		VP/ Presi	dent	3/18/16		



Knorr Systems, Inc. 2221 Standard Ave. Santa Ana, CA 92707

Phone: 800-676-SWIM

Fax: 714-754-1405

SALES QUOTE

SQ37103

SP: 25

03/09/16

Sell To: C2113N

CHABOT-LAS POSITAS COMM. COLL.

NICOLE WINTER A/P

ATTN: ACCOUNTS PAYABLE 7600 DUBLIN BLVD, 3RD FLOOR

DUBLIN, CA 94568

Ship To:

LAS POSITAS COLLEGE

STEVE SMALLEY

3000 CAMPUS HILL DRIVE MAINT. & OPERATIONS LIVERMORE, CA 94551

PO#

Item No.	Description	Unit	Quantity	Unit Price	Total Price
VS-178-00010	*SMALL POOL* ENERGYSAVER - POOL BLANKET DOUBLE LAMINATED BLANKET, 12X10 COUNT LORETEX, ULTRASORB U.V. INHIBITOR, WEIGHTED ANCHOR EDGE. (SQ. FT.), 3 YEAR WARRANTY (PULL STRAPS INCLUDED) 4 PANELS @ 11'-3" x 75'-1" EA 2 PANELS @ 5'-0" x 10'-0" EA	SQ FT	3,479	1.79	6,227.41
VS-178-01011	REINFORCED CUT-OUT	EA	5	72.00	360.00
	ESTIMATED FREIGHT	EA	1	300.00	300.00

Visit us on the web at www.knorrsystems.com!

Terms & Co	<u>nditions</u>		Culatatali	0.007.44
Terms:		to approval of credit	Subtotal: Sales Tax:	6,887.41 625.80
Interest: Shipping:	18% A.P.R. is charged on all past due invoice f.o.b. Ship Point. (Unless otherwise specified.))	-4-I- ¢	7 5 4 2 2 4
Expiration: Custom Items:	Prices good for 30 days from the date of this of 50% deposit required on all custom orders.	quotation.	otal: \$	7,513.21
Fees:	Pricing excludes permits/fees.			

Please review the quote for accuracy. If acceptal number, if applicable, and return via fax, 925-273 Thanks, Matt Jackson	
PRINT NAME	DATE

APPROVED BY