

Requisition For Equipment, Supplies, Apparatus, and Service Req. No. _____

Chabot-Las Positas Community College District

Chabot Las Positas District

Requestor: Heather Hernandez Chabot College Library

Department: _____

Date: 5-25-22

Delivery Required By: July 1, 2022

Room #: 115

(If Fixed Asset, Room # Required)

Purchasing Office Use Only

Purchased From	Unit Price	Total

Only ONE Vendor Per Requisition

SUGGESTED VENDOR (Address & Contact Information)

W# (if known):

Community College League of California
 2017 "O" Street
 Sacramento, CA 95811

Vice President
Business Services

MAY 26 2022

Received

DESCRIPTION (Model No., Size, Color, etc.)	UNIT (ea, Box, etc.)	QTY	UNIT PRICE	TOTAL
Open purchase order for library databases purchases. FY 22-23.	ea	1	\$ 140,000.00	\$ 140,000.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
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				\$ 0.00
				\$ 0.00
				\$ 0.00

Notes:

Library Measure A Bond Funds for FY 22-23

Shipping/Handling \$ 0.00

Tax \$ 0.00

Labor/Installation

Account #: 562540-50200-6301-719998

TOTAL \$ 140,000.00

 Division Dean Signature

 Vice President Signature

F.O.B. _____ Terms _____ Quote _____

Business Office Signature _____