

Requestor's Name: Jia Chung

Requisition: R1900450

Organization: 4229 - Administrative Services

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Ship To: CSM, Business Services - Accounting Technician
1700 West Hillsdale Blvd
Building: 10 Room: 449
San Mateo CA 94402

Phone: 650 574-6209

Ext:

Date Required: 06/30/2019

Vendor: 160468020 Xerox Corporation

Item Commodity Description

1 S/N XKK387792,WC7535P, Maintenance

<u>Qty</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Extended Price</u>
12.00	EA	144.34 =	1,732.10
		Discount:	0.00
		Tax:	155.89
		Additional Amount:	0.00
		Item Total:	1,887.99

Learning Center CSM bldg 10
B&W @ \$0.0252 per print
Color @ \$0.1539 per print

Document Level Accounting Distributions:

<u>Seq</u>	<u>Fund</u>	<u>Orgn</u>	<u>Acct</u>	<u>Prog</u>	<u>Actv</u>	<u>%</u>	<u>Distribution</u>	<u>Discount</u>	<u>Tax</u>	<u>Additional</u>	<u>Total</u>
							<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Distribution</u>
1	10004	4421	5630	611000		100.0	1,732.10	0.00	155.89	0.00	1,887.99

Contract Period: 07/01/2018 - 06/30/2019

Pricing based on contract #072663700 / MAC
Foundation Cal CC, FP036 CB13-12, between
the Xerox Corporation and the Foundation for
California Community Colleges.

Total Requisition: 1,887.99