SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
BUSINESS OPERATIONS
900 OTAY LAKES ROAD, CHULA VISTA, CA 91910-7299
TELEPHONE (619) 482-6408 FAX (619) 482-6323

RMG

PURCHASE ORDER NO.
B 2003

___ COMPLETE
___ PREPAY
___ DO NOT MAIL
___ MAIL CONFIRMATION
___ FAXED
___ PHONED
___ HAND DELIVERED
G 11/14 MAILED
___ CANCELLED

Order Processing Perceptive

SHIP TO:
PURCHASING DEPARTMENT

PERCEPTIVE SOFTWARE
7734 HEDGE LANE TERRACE
SHAWNEE KS 66227

PAGE 1

B 913-667-3184
F 913-422-3820

DATE OF ORDER	DELIVER BEFORE	VENDOR CODE	TERMS	F.O.B.
11/14/12	06/30/13	538610	NET 30	DESTINATION, FREIGHT PREPAID

ITEM NUMBER	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	BUDGET CLASS
1			OPEN PO FOR CONVERSION PROJECT PER QUOTE 2012-31028/OP-108467 MERCURY PO 211412 VOIDED 11/14/12		15,960.00	1-45110-676900-000 HERNANDEZ/
				SUB TOTAL		
				STATE TAX		
				TOTAL	15,960.00	

INSTRUCTIONS AND CONDITIONS

1. Our Purchase Order Number must appear on all invoices, packing slips & correspondence pertaining to this order.
2. **Mail invoices in triplicate to Accounts Payable, Southwestern Community College District, 900 Otay Lakes Rd., Chula Vista, CA 91910-7299.** Failure to do so may cause delay in payment of your bill.
3. Bill California sales or use tax only. The district is exempt from federal excise tax.
4. When order specifies F.O.B. shipping point, all transportation and delivery charges must be prepaid in full & added to invoice. Invoice must be accompanied by original copy of receipted express or freight bill, showing no charges for transportation tax. **NO COD's ACCEPTED.**
5. The vendor shall hold the district, its officers, agents, servants and employees harmless from liability of any nature or kind on account of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this purchase order.

ORIGINAL

LLEAGUE
E 4/99
JR 4/99 19-00041

AUTHORIZED SIGNATURE

Bill To:

Southwestern Community College
Accounts Payable
900 Otay Lakes Rd
Chula Vista, CA 91910-7297

Payable, Accounts
Phone: (619) 421-6700
Fax:

SWC SOUTHWESTERN COLLEGE

PURCHASE ORDER
211412

Page:	1
Release Method:	Hard Copy
Release Date:	11/14/2012
Need By Date:	n/a
Created Date:	11/14/2012

Vendor:

0538610
Perceptive Software
7734 Hedge Lane Terrace
Shawnee, KS 66227

CANCELLED

Attn: Customer Service

Phone: 913-667-3184
Fax: 913-422-3820

Ship To:

Purchasing Department
Southwestern College
Chula Vista, CA 91910

Buyer, District

Phone: (619) 482-6408
Fax: (619) 482-6323

Deliver To: Hernandez, Linda

PO Created By: Gonzalez, Rosa

CANCELLED

Purchase Order Comments:
OPEN PO 2012-2013

See B 2003

Requisition Number(s): 14856

Requisitioner Name(s): Linda Hernandez

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Conversion Project - Quote #2012-31028/OP-108467	$15,960.00	$15,960.00
	Deliver To: Hernandez, Linda					

Sub Total: $	**15,960.00**
Shipping & Handling: $	.00
Tax: $	.00
Total: $	**15,960.00**

Account Code Summary

Account Code	Account Description	Amount
145110676900000		$15,960.00

Terms and Conditions:

AUTHORIZED SIGNATURE: ______________________________

1. Purchase Order Terms are Net 30.
2. Purchase Order becomes a binding contract upon acceptance by the vendor. Vendor's delivery of product or performance of service constitutes acceptance.
3. Our Purchase Order number must appear on all invoices, packing slips, & correspondence pertaining to this order.
4. Mail Invoices in triplicate to Accounts Payable, Southwestern Community College District, 900 Otay Lakes Road, Chula Vista, CA., 91910-7299. Failure to do so may cause delay in payment of your invoice.
5. Bill California Sales or Use tax only. The district is exempt from Federal Excise tax.
6. When order specifies "F.O.B. Shipping Point", all transportation and delivery charges must be prepaid in full and added to invoice. Invoice must be accompanied by original copy of receipted express or freight bill showing no charge for transportation tax. NO COD's ACCEPTED.
7. The vendor shall hold the district, its officers, agents, servants and employees harmless from liability of any nature or kind on account of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this purchase order.
8. For questions and/or concerns regarding this order, contact the SWC purchasing department at (619)482-6408(phone), (619)482-6323(fax), or purchasing@swccd.edu.

Vendor Terms
Net 30

~~Possible~~ Blewett 211412 14856

perceptivesoftware
a Lexmark company

ORDER FORM

Address information:

Detail, Terms and Conditions:

Bill To: Southwestern College
Attn:
900 Otay Lakes Rd
Chula
Vista, California 919107223

Ship To: Southwestern College
Attn:
900 Otay Lakes Rd
Chula
Vista, California 919107223

Quote Form for: Southwestern College

Quote No: 2012-31028 / OP-108467

Date: November 1, 2012

Proposed By: Blair Johnson

Pricing Expires: January 30, 2013

Billing Method: Email

Currency: USD

Taxes: Southwestern College shall be responsible for the payment of any applicable sales tax.

PROFESSIONAL SERVICES (HOURLY RATE)

Service Type	Quantity (Estimated Hours)		Hourly Rate		Total Cost
Project Manager	24		$190.00		$4,560.00
Consultant	60		$190.00		$11,400.00
TOTALS	84				**$15,960.00**

PROFESSIONAL SERVICE DETAIL

Solution Overview:

Qty	Description	Estimated Total
1	Professional Services Project hours	$15,960.00
	ESTIMATED SUBTOTAL - Professional Services	**$15,960.00**
	Note: Travel costs not included and are billed as incurred.	

TOTAL ORDER SUMMARY

	Extended Price
Professional Services	$15,960.00
TOTAL NON-RECURRING COSTS	**$15,960.00**

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a Lexmark company

PURCHASE ORDER NOTICE			
Yes (Yes/No)	**Is a PO required by the Customer?** *Please enter Yes or No*	**Purchase Order #:**	B2003
	If a PO is required the **PO Number must be inserted above upon Customer's execution of this instrument. Any terms and conditions appearing in any Purchase Order shall have no effect unless agreed to in writing by both parties hereof.*		

Please send signed quote to orderprocessing@perceptivesoftware.com

Signature

Director of Purchasing, Contracting & Central Services
Title

Priya Jerome
Name

Date

2/14/12

Authorize Request - Detail

Request Number:	14856	Update All Account #s:	
Requestor:	Hernandez, Linda	Fiscal Date (mm/dd/yyyy):	11/14/2012
Request Name:	Perceptive Software Conversion Project	Submitted:	11/13/2012
Request Justification:	Conversion Project	Credit Card:	
Ship To Location:	Purchasing Department		
Needed By (mm/dd/yyyy):		Apply Price Discount % to All:	(ex. 50.00)
Workflow Approver / Route Name:	District Buyer 2 / PCCS Basic Items/Services		
Approve:	☐	Notes & Attachments:	
Reject:	☐	Rejection Reason:	

[Submit] [Return]

Product Description	Price ($)	Override Price ($)	Quantity	Total ($)	Account #	Rejection Reason
Conversion Project - Quote #2012-31028/OP-10{ (more info) Vendor: Perceptive Software	15,960.0000		1	15,960.00	145110676900000	

Sub Total: $ 15,960.00

Shipping & Handling: $ 0.00 OR 0.00 %

Tax: $ 0.00 OR 0.00 %

Total: $ 15,960.00

[Submit] [Return]

All times displayed in Pacific Standard Time (click to change).
easyTouch Navigation™ - For assistance please contact Purchasing @ 619-482-6408, or e-mail to purchasing@swccd.edu

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XBII
XCF
Favc

PINQ-Purchase Order Inquiry

PO Number: P0211412 **PO Status: Voided** **Status Date: 11/14/12**

PO Date 11/14/12 PO Amt 15,960.00 Req NOs 1
Appr/Date 1 Vouchers 1
Vendor ID 0538610 Purged IDs 1
Name 1 Perceptive Software Comments 1
Address 1 7734 Hedge Lane Terrace Ptd Com 1
CSZ Shawnee KS 66227
Buyer Rosa M. Gonzalez Initiator Rosalinda D. Hernand
Ship To PU Purchasing Department

Line	Items Description		Item Status	Expected Date	Tax/
	Ordered	Accepted	Remaining	Unit Price Remaining	Price
1	Conversion Project -		Void		
	1.000	0.000		15,960.0000	
2					

Remaining Taxes	Amounts		
1		Remaining	0.00
2		Taxes	0.00
		Totals	0.00

14 5710 -674900-0.00

Linda Hernandez

From: Priya Jerome
Sent: Thursday, November 01, 2012 12:31 PM
To: Linda Hernandez
Subject: FW: PS Hours
Attachments: SWCCD - PS Hours.pdf

Lind, please create a requisition to process a PO to initiate the conversion project.

Best regards,

Priya Jerome
Director of Purchasing, Contracting & Central Services
Southwestern Community College District
900 Otay Lakes Road
Chula Vista, CA 91910
(619) 482-6481 – Office
(619) 482-6323 - FAX

SWC 50 Years
SOUTHWESTERN COLLEGE

From: Travis Knapp [mailto:travis.knapp@perceptivesoftware.com]
Sent: Thursday, November 01, 2012 12:17 PM
To: Priya Jerome
Cc: Sheldon Lisondra; Blair Johnson
Subject: PS Hours

Priya –

Good afternoon, I hope you are well! I just spoke with Sheldon Bucl and he wanted me to send over the attached quote which reflects the purchase of additional hours in regards to the ongoing project. That said, if you have any questions pertaining to the quote, please let us know.

All the best,

Travis Knapp
Account Executive - Education
Perceptive Software

travis.knapp@perceptivesoftware.com
http://www.linkedin.com/in/travisknapp
www.perceptivesoftware.com

(913) 667 8382 office
(515) 451 0623 mobile
(913) 422 7525 corporate
(913) 422 3820 fax