

# View Document

## Purchase Order Header

Purchase Order	Change#	Order Date	Trans Date	Delivery Date	Print Date	Total
AA240221		Sep 21, 2023	Sep 21, 2023	Jun 30, 2024	Sep 22, 2023	63,707.47
<b>Upload Documents</b>						
Origin:	BANNER					
Complete:	Y	Approved:	Y	Type:	Standing	
Cancel Reason:				Date:		
Requestor:	Pippa Gibson		210002	VP, Administrative Services		
Phone Number:	408-864-8936					
E-mail:	gibsonpippa@fhda.edu					
Accounting:	Document Level					
Ship to:	De Anza College					
	21250 Stevens Creek Blvd					
	Cupertino, CA 950145793					
Attention:	DAC/Pippa Gibson/VP Dept.					
Contact:	De Anza College					
Phone Number:						
Vendor:	20477080 A & V Holding Midco LLC					
	Dba AVI-SPL LLC					
	6301 Benjamin Rd Ste 101					
	Tampa, FL 33634-5115					
Phone Number:						
Fax Number:						
Currency:						
Document Text	Remit all invoices to:					
	De Anza College					
	Attn: Pippa Gibson					
	21250 Stevens Creek Blvd.					
	Cupertino, CA 95014-5793					
	gibsonpippa@fhda.edu					
	*****					
	All pricing, terms and conditions shall be as per					
	terms of Bid 1809, approved by the FHDA Board of					
	Trustees on 09/10/2018, and the Agreement for					
	Services and executed changes.					

*****
<b>This Purchase Order is being issued for payment</b>
<b>purposes only for the Agreement for Services</b>
<b>and all fully executed Changes to the Agreement</b>
<b>between the FHDA District and AVI/SPL LLC.</b>
*****
<b>When submitting invoices to the District for work</b>
<b>performed pursuant to this Agreement, please</b>
<b>reference this PO Number.</b>
*****
<b>District contact: Bill Matsumoto / (650) 949-6118</b>
<b>matsumotobill@fhda.edu</b>
*****
<b>Reference AVI-SPL LLC Proposal # 431618-3 dated</b>
<b>09/18/2023 for details (2CP206 DA-DA HyFlex &amp; Zoom</b>
<b>Enabled Spaces, DASG Student Chambers).</b>

**Purchase Order Commodities**

Item	Commodity	Description	U/M	Qty	Unit Price	Ext Amount		
				<u>Disc</u>	<u>Addl</u>	<u>Tax</u>	<u>Cost</u>	
1		Total Equipment Cost	LOT	1	41162.16	41,162.16		
				0.00	0.00	3,756.05	44,918.21	
		Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system. Equipment list is specified in AVI-SPL Proposal pages 13-15.						
2		Professional Integration Services	SVC	1	18779.26	18,779.26		
				0.00	0.00	0.00	18,779.26	
		Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL.						
3		Direct Costs	SVC	1	10	10.00		
				0.00	0.00	0.00	10.00	
		Includes non equipment or labor costs, such as						

	travel expenses, per diem, lift and vehicle	
	rentals.	
<b>Total:</b>		<b>63,707.47</b>

**Purchase Order Accounting**

<u>Seq#</u>	<u>COA</u>	<u>FY</u>	<u>Index</u>	<u>Fund</u>	<u>Orgn</u>	<u>Acct</u>	<u>Prog</u>	<u>Actv</u>	<u>Locn</u>	<u>Proj</u>	<u>NSFSusp</u>	<u>NSFOvr</u>	<u>Susp</u>	<u>Amount</u>
1	C	24		411206	210002	6670	710000				N		N	63,707.47
<b>Total of displayed sequences:</b>														<b>63,707.47</b>

**Related Documents**

<u>Transaction Date</u>	<u>Document Type</u>	<u>Document Code</u>	<u>Status Indicator</u>
Sep 20, 2023	Requisition	R0028689	Approved
Oct 24, 2024	Invoice	I0264789	Paid
Oct 24, 2024	Check Disbursement	25177063	

Release: 8.7.0.5

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