

PO No.	Status Date	Total Amount	Vendor Name	Description	GL Account Number	Item Price	Qty Order	Qty Rcvd	Notes
p-card	10/9/2012	\$ 599.00	Figure 53	Qlab v2 Pro Bundle	12-47-301085-678001-55613	\$ 599.00	1	1	Purchased for Drama
p-card	7/22/2012		Educause	Renewal losmedanos.edu domain	12-47-301085-678001-55613	\$ 40.00	1	1	Campus IT <b>1 year renewal</b>
P0014704	7/1/2012	\$ 13,785.00	Blackboard Inc.	Los Medanos College Blackboard learning management software renewal; year 2 of 2 year licensing agreement. AS-LS-HENA04; course deliv hena 8-15k; start date 6/9/12 end date 6/8/13	12-47-301085-678001-55613	\$13,785.00	1	1	Start date 6/9/12 - End date 6/8/13  Renewal Number: REN0031163 Contract Number: ASR000000004391 Client ID: 100049 Renewal Notice Date: 6/25/12
P0014542	3/29/2012	\$4,503.20	Computerland Silicon Valley	Item No. 1 657B1-000120-S003, Maya subscription 1 year renewal, Mac/Win/Linux.	12-47-301085-678001-55613	\$85.00	32	32	Campus wide IT GL. Maya subscription 1 year renewal for LMC graphics and maintenance reinstatement fee.  Initial purchase was made through Perkins funding.  Renewal Term: 12/8/2011 - 12/9/2012
			Computerland Silicon Valley	Item No. 2 657B1-000120-S004 CONT# 110000353103, S/N 392-18617555 renewal term 12/8/2011-12/9/2012 Maya 2012 Mac/Win/Linus sub late proc fee.	12-47-301085-678001-55613	\$ 45.00	32	32	
p-card	3/20/2012	\$ 59.95	DNS Made Easy	Domain name renewal	12-47-301085-678001-55613	\$ 59.95	1	1	1 year domain name renewal
P0014510	3/8/2012	\$ 8,300.00	Symantec	ACAD - 500 LICENSES SYMANTEC GHOST SOLUTION SUITE 2.5 LICENSE SKU: 13882278	12-47-301085-678001-55613	\$ 4,030.00	1	1	This is for the purchase of 500 Academic Symantec Ghost Licenses for LMC; 500 Academic Upgrade for current Symantec Ghost Licenses; Essential Support for 1000 licenses. GL: 12-47-301085-678001-55613  W-9 EMAILED TO DO PURCHASING W-9 GROUP  Please fax Purchase Order to: Mr. Jeremy Zollman Sales Support Specialist Office: 541-335-7512 Fax: 541-335-5650 Jeremy_Zollman@symantec.com  quotation 60275 dated 2-28-12 emailed to R.Herrera @ DO Purchasing.

				ACAD - 500 LICENSES UPGRADE- GHOST SOLUTION SUITE 2.5 LICENSE SKU:13882273		\$ 2,420.00	1	1	
				ACAD - 12 MONTHS ESSENTIAL SUPPORT FOR 1000 SYMANTEC GHOST SOLUTION SUITE 2.5 LICENSE SKU: 13882212		\$ 1,850.00	1	1	End date: 3-7-2013
P0014499	3/6/2012	\$ 3,780.00	Computerland Silicon Valley	CONTRIBUTE FOR WIN V CS5 - CLP 5 LEVEL 3 - LICENSE ITEM NUMBER 65070186AB03A00, PER QUOTATION 109414-3 DATED 2/28/2012.	11-01-301085-678002-54100	\$ 39.00	50	50	70 LMC campus Contribute licenses 50 WIN / 20 MAC
				CONTRIBUTE FOR MAC V CS5 - CLP 5 LEVEL 3 - LICENSE ITEM NUMBER 65070168AB03A00, PER QUOTATION 109414-3 DATED 2/28/2012.	11-01-301085-678002-54100	\$ 39.00	20	20	
				CONTRIBUTE * UPGD PLAN 2YR 21 MONTHS CLP 5 LVL 3, ITEM NUMBER 65069894AB03A21, PER QUOTATION 109414-3 DATED 2/28/2012.		\$ 15.00	70	70	
P0014409	1/31/2012	\$ 1,746.18	Cambium Learning	Item 302412, Trade in Existing Kurzweil 3000 for V 13 user pack 30 Web License 1 yr-includes updates and firefly (total 2 yr subscription); Please note: 20 install discs included at no charge; 100% trade-in value until 12/30/11  ----- Credit of \$3000 applied to this line item!!!	12-47-301085-678001-55613	\$ 2,295.00	2	2	Trade in Existing Kurzweil 3000 for V 13 user pack 30 Web License 1 yr-includes updates and firefly (total 2 yr subscription)  Please note: 20 install discs include at no charge  100% trade-in value until 12/30/11  Per Proposal dated 12/7/11 from Nora Trentacoste, 1-800-547-6747 x664, FAX: 1-888-819-7767  Please email PO to Nora.Trentacoste@cambiumtech.com

P0014331	12/31/2011	\$ 9,982.82	Computerland Silicon Valley	PREMIERE PRO UPGRADE PLAN RENEWAL 2 YEARS CLP 5 LEVEL 3 (IT VIDEO), ITEM NUMBER 65052569AB03A24	11-01-301085-678001-55613			1	1	This purchase is for the Adobe CLP renewals for Los Medanos College as follows:  IT (video editing) - 1 Mike Becker - 1 Claudia Acevedo - 2 IT (Eng) - 1 Beth Robertson - 1 Eloine Chapman - 1 Tue Rust - 2 Journalism - 15 Art - 32 Brentwood (L.Kohler) - 32  Cost breakout and renewal details contained in each line item.  Quotation dated 10/11/2011 from Micheel Fama
				ACROBAT SUITE 2 YR 24 MONTH (2YR) RENEWAL CLP 5 LVL 3 (M. BECKER), ITEM NUMBER 65084810AB03A24	11-01-301085-678001-55613			1	1	
				ACROBAT PROFESSIONAL 2Y 24M RNW UPGRD PLAN RNW 2YR LEVEL 3, ITEM NUMBER 65084031AB03A24	11-01-301085-678001-55613			2	2	
				ACROBAT PROFESSIONAL 2Y 24M RNW UPGRD PLAN RNW 2YR LEVEL 3, ITEM NUMBER 65084031AB03A24	11-01-301085-678001-55613			1	1	
				ADOBE TECHNICAL SUIT FOR WIN + UE RNW UPG PLAN 2Y24M + UPGD PLAN RNW 2Y, ITEM NUMBER 65076401AB03A24	11-01-301085-678001-55613			1	1	
				ACROBAT PROFESSIONAL + 2Y24M RNW + UPGD PLAN RNW 2YR LEVEL 3, ITEM NUMBER 65084031AB03A24	11-01-301085-678001-55613			1	1	
				DREAMWEAVER UPGRADE PLAN RENEWAL 2 YEARS CLP 5 LEVEL 3, ITEM NUMBER 65058941AB03A24	11-01-301085-678001-55613			1	1	
				CONTRIBUTE + UE MLP RNW UPG PLN 2Y24M + CLP 5 LEVEL 3 LIC, ITEM NUMBER 65069875AB03A24	11-01-301085-678001-55613			1	1	

				DESIGN STANDARD RNW UPG PLN 2Y24M 0 UPGD PLAN RNW 2YR CLP 5 LVL 3, ITEM NUMBER 65056808AB03A24	12-47-301085-678001-55613		15	15		
				DESIGN STANDARD RNW UPG PLN 2Y24M 0 UPGD PLAN RNW 2YR CLP 5 LVL 3, ITEM NUMBER 65056808AB03A24	12-47-301085-678001-55613		14	14		
				DESIGN STANDARD RNW UPG PLN 2Y24M 0 UPGD PLAN RNW 2YR CLP 5 LVL 3, ITEM NUMBER 65056808AB03A24	12-47-301085-678001-55613		32	32		
				DESIGN STANDARD RNW UPG PLN 2Y24M 0 UPGD PLAN RNW 2YR CLP 5 LVL 3, ITEM NUMBER 65056808AB03A24	12-47-301085-678001-55613		31	31		
				CONTRIBUTE + UE MLP RNW UPG PLN 2Y24M + CLP 5 LEVEL 3 LIC ITEM NUMBER 65069875AB03A24	11-01-301085-678001-55613		1	1		
				WEB PREMIUM - CLP 5 LEVEL 3 - UPGRADE PLAN RENEWAL 2Y24M, ITEM NUMBER 65067117AB03A24	12-24-304103-702066-55613		33	33	VTEA Curriculum Development	
				WEB PREMIUM - CLP 5 LEVEL 3 - UPGRADE PLAN RENEWAL 2Y24M, ITEM NUMBER 65067117AB03A24	12-24-304103-702066-55613		32	32	VTEA Curriculum Development	
p-card	12/6/2011		103.71	MathWorks	MatLab Renewal 1-1-2012 through 1-1-2013 Order No. 3266089	12-47-301080-678001-55613	9.96	10	10	Renewal through 1-1-2012 through 1-1-2013 License No. 618497 - CN - Los Medanos College MESA
P0014206	11/30/2011	\$	3,593.75	Faronics Technologies	Maintenance Renewal of 625 licenses of Deep Freeze Enterprise, Part # DFE021MRD6, for a 3 year year period. Renewal to 07/01/2014.	12-47-301085-678001-55613		625	625	Maintenance Renewal of 625 licenses of Deep Freeze Enterprise, Part # DFE021MRD6, for a 3 year year period.  Renewal to 07/01/2014
p-card	11/23/2011		74.00	Computerland	TechSmith Snagit 10 Electronic download	11-01-301085-678001-54100	37.00	2	2	IT licensing GL / 2 licenses
p-card	11/23/2011		336.00	Computerland	Acrobat Pro, 4 licenses Acrobat Pro for Win-V10* CLP 5 - LEV 3 - license	11-01-301003-620000-54100	\$63.00	4	4	ARO GL: 4 licenses / Acrobat Pro

				Acrobat Pro - CLP 5 LEV 3 - upgrade plan 2Y24MO	11-01-301003-620000-54100	\$21.00	4	4	ARO GL
p-card	11/7/2011	\$ 58.00	Computerland	Contribute, 1 license	11-01-302010-650000-54100	\$ 58.00	1	1	Maintenance Department
P0014255	10/30/2011	\$ 2,546.82	Computerland Silicon Valley	MASTER COLLECTION FOR WIN/MAC CS5.5 - CLP 5 LEVEL 3 - LICENSE ITEM 65117060AB03A00	11-01-301007-682011-55613	\$ 542.00	3	3	Quote No. 104177-3 Marketing Software
				MASTER COLLECTION FOR MLP*UPGD PLAN 3 MONTH CLP5 LVL 3 ITEM 65060530AB03A0	11-01-301007-682011-55613	\$ 26.00	3	3	Marketing Software
				MASTER COLLECTION 5.5 MAC MEDIA CLP 5 ITEM 65115443	11-01-301085-678001-55613	\$ 30.00	1	1	IT&S Software
				MASTER COLLECTION UPGRADE PLAN RENEWAL 2 YEAR 24 MONTH CLP 5 LEVEL 3, ITEM 65060494AB03A24	11-01-301007-682011-55613	\$ 201.00	3	3	Marketing Software
p-card	10/5/2011	\$ 55.00	Computerland	Contribute for Win V CS5 - CLP 5 Level 3 - License	12-47-301085-678001-55613	\$ 39.00	1	1	
				Contribute - CLP 5 Level 3 - Upgd Plan 2YR24MO	12-47-301085-678001-55613	\$ 16.00	1	1	
p-card	10/7/2011	\$ 54.00	Computerland	Photoshop elements for WIN V10 - CLP5 Level 3 - License	12-47-301085-678001-55613	\$ 38.00	1	1	
				Photoshop elements upgrade plan 2Y24MO CLP 5	12-47-301085-678001-55613	\$ 16.00	1	1	
p-card	10/10/2011	\$ 414.80	MathWorks	Mathlab - Renewal 11/1/2012 - 11/1/2012	12-47-301085-678001-55613	\$ 9.96	20	20	Renewal 11-1-2011 thru 11-1-2012
				Simulink - Renewal 11/1/2012 - 11/1/2012	12-47-301085-678001-55613	\$ 9.96	19	19	Renewal 11-1-2011 thru 11-1-2012
				Simulink - Renewal 11/1/2012 - 11/1/2012	12-47-301085-678001-55613	\$ 9.96	1	1	Renewal 11-1-2011 thru 11-1-2012
p-card	9/19/2011	\$ 53.04	Computerland	Contribute	11-01-301085-678001-54100	\$ 53.04	1	1	
p-card	9/16/2011	\$ 88.00	Computerland	Acrobat Pro for Win/Professional	12-21-301030-702077-56420	\$ 88.00	1	1	Financial Aid
P0014201	8/31/2011	\$ 1,685.68	NetSupport Inc	NetSupport School annual Maintenance Plan renewal with two (2) year renewal option.	12-47-301085-678001-55613		1	1	NetSupport School annual Maintenance Plan renewal with two (2) year renewal option. Per quotation AAAQ23779
p-card	6/10/2011	\$ 40.00	Educause	Renewal losmedanos.edu domain	12-47-301085-678001-55613	\$ 40.00			Campus IT
p-card	6/9/2011	\$ 499.00	Developer Express	Dxperience enterprise software renewal	11-01-301085-678001-54100	\$ 499.00			IT
p-card	5/3/2011	\$ 59.95	DNS Made Easy	Domain name renewal	12-47-301085-678001-54100	\$ 59.95			Campus IT
p-card	3/29/2011	\$ 104.21	MathWorks	Mathlab Renewal 1/1/2011-1/1/2012	11-11-305000-702411-54100	\$ 9.96	10	10	MESA Renewal 1/1/2011-1/1/2012 License No. 618497 - CN - Los Medanos College

P0013727	1/31/2011	\$ 36,626.60	ComputerLand Silicon Valley	Maya 2011 Network License	12-24-304106-702066-54100	\$ 575.00	1	1	Perkins funding GL 12-24-304106-702066-54100 authorized by Kiran Kamath.  Items 1, 2, 3 and 4 per Quote No. 99646-2 dated 10/21/2010, under the Foundation for California Community College's (FCCC's) Adobe CLP Agreement for which Computerland of Silicon Valley is the designated reseller. <b>(Purchased for the Graphics Department)</b>  Items 5 and 6 per Quote No. per Quote No. 99884-1 dated 11/3/2010, under the Foundation for California Community College's (FCCC's) Adobe CLP Agreement for which Computerland of Silicon Valley is the designated reseller. <b>(Purchased for the Graphics Department)</b>  Items 7 & 8 per Quote No. 99886-1, dated 11/3/2010, under the Foundation for California Community College's (FCCC's) Adobe CLP Agreement for which Computerland of Silicon Valley is the designated reseller. <b>(Purchased for the Art Department)</b>	
				Maya 2011 Add-on license (31 ea.)	12-24-304106-702066-54100	\$ 575.00	31	31		
				1-yr Maint. Subscription (32 ea.)	12-24-304106-702066-54100	\$ 85.00	32	32		
				Tax & Shipping	12-24-304106-702066-54100	\$ 17.00	1	1		
				CS5 Design Standard Win	12-24-304106-702066-54100	\$ 239.00	32	15		
				Design standard * UE MLP	12-24-304106-702066-54100	\$ 49.00	32	15		
				CS5 Design Standard WIN	12-24-304106-702066-54100	\$ 239.00	15	15		
				Design Standard * UE MLP	12-24-304106-702066-54100	\$ 49.00	15	17		
p-card	12/21/2010	\$ 422.82	NetSupport Inc	NetSchool Support	12-21-301177-702392-54100			13	13	<b>MATH (grant GL)</b> Had 100 licenses distributed as follows: 31 English 41 MA-203 to put NetSchool Support in MA-202 purchased another 13 licenses 41 MA-202  <b>TOTAL 113 licenses</b>
p-card	12/8/2010	\$ 49.78	Computerland	CS5 Design Standard Windows Media CLP	11-01-301085-678001-54100	\$ 30.00	1	1	IT	
p-card	11/5/2010	\$ 811.47	Computerland	Dreamweaver Mac media	11-01-301080-613000-54100	\$61.62		1	1	Media
				Dreamweaver for Mac CS5 CLP level 3 Lic	11-01-301007-682011-54100	\$106.00		1	1	Marketing
				Dreamweaver * UE MLP UPG PLN 2Y12M * UPGD Plan 2YR CLP 5 LVL 3	11-01-301007-682011-54100	\$22.00		1	1	Marketing

p-card	10/25/2011	\$ 49.78	Computerland	CS5 Production Premium for Win - DVD set 1 license for media editing station	11-01-301080-613000-54100	\$30.00	1	1	Media 1 license for media editing station
p-card	10/21/2010	\$ 66.00	Computerland	Acrobat Pro for Win - V9 - CLP 5 LEV 3 - License	11-11-301011-702167-54100	\$55.00	1	1	Foundation
				Acrobat Pro CLP5 L3 - 2Y 15M upgrade plan 2 YEAR	11-11-301011-702167-54100	\$11.00	1	1	Foundation
p-card	11/1/2010	\$ 765.00	NetSupport Inc.	Renewal: NetSupport School Annual	12-47-301085-678001-55613	\$765.00	1	1	
p-card	10/30/2010	\$ 416.80	MathWorks	Renewal MathLab maintenance (SUBML)	11-11-305000-702411-54100	\$199.20	20	20	MESA GL/Renewal 11-1-2010 - 11-1-2011
				Renewal Simulink Maintenance (SUBSL)	11-11-305000-702411-54100	\$199.20	20	20	
p-card	9/26/2012	25.00	Funduc Software	Funduc software	11-01-301085-678001-54100	\$25.00	1	1	IT
p-card	8/24/2010	235.50	Computerland	AutoCad for design set	11-01-305012-100700-54100	\$ 235.50	1	1	Drama
P0012570	7/31/2009	\$ 765.00	NetSupport Inc	NetSupport School Annual Maintenance Plan renewal	12-47-301085-678001-55613	\$ 765.00	1	1	Ordered per A.Jacobs, NetSupport School Annual Maintenance Plan renewal, Per quotation AAAQ15188.
p-card	7/23/2012	43.00	Educause	Renewal losmedanos.edu domain	12-47-301085-678001-55613	\$ 40.00	1	1	Campus IT 1 year renewal
p-card	5/27/2010	\$ 380.00	Computerland	ADOBE TECHNICAL SUIT FOR WIN + UE RNW UPG PLAN 2Y24M + UPGD PLAN	11-01-301085-678001-54100	\$ 380.00			IT

p-card	5/26/2010	\$ 251.00	Computerland	Robohelp Office for WIN	11-01-301085-678001-54100	\$ 251.00			IT
p-card	5/21/2010	\$ 88.00	Computerland	Visio Pro Win32 All languages	11-01-301085-678001-54100	\$88.00			IT
P0012475	5/21/2009	\$ 5,791.34	Oxford University Press	Oxford Picture Dictionary Interactive CD-ROM 2nd Edition ISBN: 978-19-474026-5 per pricing from: Michelle Cadden ESL Educational Specialist	12-36-301090-702385-54100	\$ 93.00	57	57	Oxford Picture Dictionary Interactive CD-ROM 2nd Edition ISBN:978-19-474026-5  per pricing from: Michelle Cadden ESL Educational Specialist English Language Teaching Division Oxford University Press, Inc.
P0012456	5/19/2009	\$60,485.18	Pearson Education	Longman Focus on Grammar Interactive - Levels 1, 2, 3 & 4. ISBNs: 0-13-147477-4, 0-13-189970-8, 0-13-189997-X, 0-13-191322-0	12-35-304342-702604-54100	6,480.00	4	4	Per quotation AAAQ23779 GL split: 12-35-304342-702604-54100 12-36-301090-502385-54100
				Longman English E-tutor, ISBN 0-13-504813-3	12-35-304342-702604-54100	399.00	2	2	
				Longman English Interactive - Levels 1, 2, 3, and 4. ISBNs: 0-13-184375-3, 0-13-184376-1, 0-13-184377-X, 0-130184378-8	12-35-304342-702604-54100	7,161.50	4	4	
				Longman English Assessment, ISBN 0-13-184354-0, at NO CHARGE	12-35-304342-702604-54100	-	1	1	
p-card	5/10/2010	\$ 390.00	Computerland	Windows SVR Datacenter	11-01-301085-6678001-54100	\$390.00			IT
p-card	4/28/2010	\$ 74.29	Computerland	Acrobat Pro	11-01-301085-6678001-54100	\$74.29	1	1	IT



p-card	4/28/2010	\$ 148.58	Computerland	Acrobat Pro & Acrobat upgrade (LMC Foundation)	11-01-301011-702167-54100	\$148.58	2	2	Foundation
p-card	4/10/2010	\$ 244.00	Computerland	Adobe Academic CLP 5.0 1 license	11-01-301085-678001-55613	\$187.00	1	1	IT
				Adobe academic CLP 5 - upgrade Plan 2 Year	11-01-301085-678001-55613	\$57.00	1	1	IT
p-card	1/30/2010	\$ 416.80	Mathworks	Mathmatica	11-01-305008-191100-54100	\$416.80			Science Requested by Kurt Crowder Paid by Science supply