

2010-11 Departmental Purchases Based on Planning and Program Review Priorities

San Bernardino Community College Dist.
Purchasing Requisition

Requisition Type : Vendor
Requisition Number : 003905
Requestor's Position : C210202-CHC Adm Asst II,
Pres
Location : CHC
Room : OE1 103
Description : Instructional Supplies
Annual Requisition : No
Requisition Date : 04/12/2010
Requestor's Name : Mike Bedoya
Building/Department : Art Dept
Entered By : Kelly Bingham
Type of Goods/Services : 4300 Instructional Supplies

Vendor Information

Number : 001805-01
Name : GRAINGER INC, W W
Address 1 : 1151 E COLUMBIA AVE
Address 2 :
Address 3 :
City, State, Zip : RIVERSIDE, CA 92507-2113
Contact Name :
Phone : (951) 787-1960
Fax : (951) 788-2203
Pager : (000) 000-0000
E-mail :
Suggested Vendor/Chgs :
Confirmation Code :
Bid :
Payment Terms :
Contract :

Additional Information :
Special Instructions :
Additional Instructions :

Shipping Information

Ship To : Crafton Hills College
Receiving
Address 1 : 11711 Sand Canyon Rd
Address 2 :
Address 3 :
City, State, Zip : Yucaipa, CA 92399
Ship Via :
Contact :
Phone : (909) 389-3379
Fax : (000) 000-0000
Freight On Board :
Delivery Instructions : Deliver to Mike Bedoya (OE1 103).
Additional Information :

Receiving Information

**San Bernardino Community College Dist.
Purchasing Requisition**

Receiving Instructions :
Additional Instructions :

Item Information

Item Line Number	Quantity	Unit	Item Number	Description	Compliance Code	Unit Cost	Extended Cost*	Account Line Number
1	1	EA	3KPY7	Drill Bit Set, Cobalt, 1/16-1/2 In, 29 Pc, IRWIN 3018002		122.40	146.26	All
2	2	EA	3HFV9	Cordless Drill/Driver Kit, 18 V, 3 Speed, DEWALT, DCD940KX		299.00	714.60	All
3	1	EA	1AGT8	Air Compressor, 1.8 HP, 200 PSI Max, 15 G, DEWALT, D55168		479.00	572.40	All
4	2	EA	1AFX4	Air Hose, 3/8 IDx0.553 ODx50 Ft, Yellow, LEGACY, HEPU3850YW2		67.40	161.10	All

Sub-Total** : 1334.20
Taxes : 116.74
Shipping & Handling : 143.42
Additional Charges : 0.00
Total Requisition Amount : 1594.36

* Extended Cost includes all discounts, taxes, shipping/handling & additional costs. ** Sub-Total includes all discounts.

Account Information

Account Line Number	Fu-Ls-Si-Pgm-SubP-Obj.-Type	Amount Charged
1	01-29-25-9002-0230-6400.00-1002	1594.36

Total Amount Charged : 1594.36

**San Bernardino Community College Dist.
Purchasing Requisition**

Requisition Type	: Vendor	Annual Requisition	: No
Requisition Number	: 003899	Requisition Date	: 04/12/2010
Requestor's Position	: C210202-CHC Adm Asst II, Pres	Requestor's Name	: Mike Bedoya
Location	: CHC	Building/Department	: Art Dept
Room	: OE1 103	Entered By	: Kelly Bingham
Description	: Instructional Supplies	Type of Goods/Services	: 4300 Instructional Supplies

Vendor Information

Number	: -	Contact Name	:
Name	:	Phone	:
Address 1	:	Fax	:
Address 2	:	Pager	:
Address 3	:	E-mail	:
City, State, Zip	: ,	Suggested Vendor/Chgs	: Woodcraft Supply, LLC P.O. Box 1686 Parkersburg, WV 26102-1686
Confirmation Code	:	Payment Terms	:
Bid	:	Contract	:
Additional Information	:		
Special Instructions	:		
Additional Instructions	:		

Shipping Information

Ship To	: Not Applicable	Contact	:
Address 1	:	Phone	: (000) 000-0000
Address 2	:	Fax	: (000) 000-0000
Address 3	:		
City, State, Zip	: ,		
Ship Via	:	Freight On Board	:
Delivery Instructions	: Deliver to Mike Bedoya (OE1 103).		
Additional Information	:		

Receiving Information

4/26/2010

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**San Bernardino Community College Dist.
Purchasing Requisition**

Receiving Instructions :
Additional Instructions :

Item Information

Item Line Number	Quantity	Unit	Item Number	Description	Compliance Code	Unit Cost	Extended Cost*	Account Line Number
1	1	EA	838344	Powermatic PM1300 Dust Collector, 1.75HP 1PH, with Canister Kit		699.99	836.49	All
2	1	EA		Excessive Weight Charge		55.00	65.72	All
3	1	EA	129487	Multiple Machine Dust Collector		71.99	86.04	All
4	1	EA	842143	Porter-Cable 1" Narrow Crown Stapler Kit, 18 Ga., Model NS100B		89.99	107.52	All
5	1	EA	842142	Porter-Cable Finish Nailer Kit, 16 Ga, 2-1/2", Model FN250C		169.99	203.13	All
6	1	EA	830503	Delta 10" Hybrid Saw with T2 30" Fence and Rail, Model 36-715		949.99	1135.22	All
7	1	EA		Delivery		80.00	95.61	All
8	1	EA		Excessive Weight Charge		75.00	89.62	All
9	1	EA	842737	Jet 12" Sliding Dual Bevel Compound Miter Saw, Model JMS-12SCMS		629.99	752.82	All
10	1	EA		Excessive Weight Charge		40.00	47.82	All

Sub-Total** : 2861.94
Taxes : 250.40
Shipping & Handling : 307.65
Additional Charges : 0.00
Total Requisition Amount : 3419.99

* Extended Cost includes all discounts, taxes, shipping/handling & additional costs. ** Sub-Total includes all discounts.

Account Information

Account Line Number	Fu-Ls-Si-Pgm-SubP-Obj.-Type	Amount Charged
1	01-29-25-9002-0230-6410.00-1002	1320.45
2	01-29-25-9002-0230-6400.00-1002	2099.54

Total Amount Charged : 3419.99

**San Bernardino Community College Dist.
Purchasing Requisition**

Requisition Type	: Vendor	Annual Requisition	: No
Requisition Number	: 004066	Requisition Date	: 04/27/2010
Requestor's Position	: C210202-CHC Adm Asst II, Pres	Requestor's Name	: Ralph Rabago
Location	: CHC	Building/Department	: Physical Education
Room	: G 113	Entered By	: Kelly Bingham
Description	: Capital Equipment	Type of Goods/Services	: 6410 Capital Equipment

Vendor Information

Number	: -	Contact Name	:
Name	:	Phone	:
Address 1	:	Fax	:
Address 2	:	Pager	:
Address 3	:	E-mail	:
City, State, Zip	: ,	Suggested Vendor/Chgs	: Wind & Shade Inc. 1225 Linda Vista Drive San Marcos, CA 92008
			Paul Leathem 800 228-0588

Confirmation Code	:	Payment Terms	:
Bid	:	Contract	:

Additional Information :
Special Instructions :
Additional Instructions :

Shipping Information

Ship To	: Crafton Hills College Receiving	Contact	:
Address 1	: 11711 Sand Canyon Rd	Phone	: (909) 389-3379
Address 2	:	Fax	: (000) 000-0000
Address 3	:		:
City, State, Zip	: Yucaipa, CA 92399		:
Ship Via	:	Freight On Board	:

**San Bernardino Community College Dist.
Purchasing Requisition**

Delivery Instructions : Deliver to Ralph Rabago (G 113)
Additional Information :

Receiving Information

Receiving Instructions :
Additional Instructions :

Item Information

Item Line Number	Quantity	Unit	Item Number	Description	Compliance Code	Unit Cost	Extended Cost*	Account Line Number
1	1	EA		300' x 6' green open mesh polypropylene fabric with a perimeter and center row of grommets; and 242' x 9' green open mesh polypropylene fabric with perimeter grommets.		2686.80	2921.90	All
2	1	EA		Installation of fabric		1692.30	1692.30	All
3	1	EA		Removal and disposal of old fabric		350.00	350.00	All

Sub-Total** : 4729.10
Taxes : 235.10
Shipping & Handling : 0.00
Additional Charges : 0.00
Total Requisition Amount : 4964.20

* Extended Cost includes all discounts, taxes, shipping/handling & additional costs. ** Sub-Total includes all discounts.

Account Information

Account Line Number	Fu-Ls-Si-Pgm-SubP-Obj.-Type	Amount Charged
1	01-29-25-9002-0230-6410.00-0835	4964.20

Total Amount Charged : 4964.20

Approval Information

User Name	Action	Action Date
Kelly Bingham	Requisition Sent for Approval (CHC Admin Asst, Admin Serv)	5/3/2010 10:14:22 AM

**San Bernardino Community College Dist.
Purchasing Requisition**

Requisition Type	: Vendor	Annual Requisition	: No
Requisition Number	: 003890	Requisition Date	: 04/09/2010
Requestor's Position	: C210202-CHC Adm Asst II, Pres	Requestor's Name	: Rosemarie Hansen-Barnes
Location	: CHC	Building/Department	: Anatomy & Physiology Dept
Room	: LADM 230	Entered By	: Kelly Bingham
Description	: Capital Equipment	Type of Goods/Services	: 6410 Capital Equipment

Vendor Information

Number	: 000761-01	Contact Name	:
Name	: CAROLINA BIOLOGICAL SUPPLY CO	Phone	: (800) 334-5551
Address 1	: 2700 YORK ROAD	Fax	: (800) 222-7112
Address 2	:	Pager	: (000) 000-0000
Address 3	:	E-mail	:
City, State, Zip	: BURLINGTON, NC 27215- 3398	Suggested Vendor/Chgs	:
Confirmation Code	:	Payment Terms	:
Bid	:	Contract	:

Additional Information :
Special Instructions :
Additional Instructions :

Shipping Information

Ship To	: Not Applicable	Contact	:
Address 1	:	Phone	: (000) 000-0000
Address 2	:	Fax	: (000) 000-0000
Address 3	:		
City, State, Zip	: ,		
Ship Via	:	Freight On Board	:

Delivery Instructions : Deliver to Rosemarie Hansen-Barnes (LADM 230)
Additional Information :

Receiving Information

**San Bernardino Community College Dist.
Purchasing Requisition**

Receiving Instructions :
Additional Instructions :

Item Information

Item Line Number	Quantity	Unit	Item Number	Description	Compliance Code	Unit Cost	Extended Cost*	Account Line Number
1	1	EA	DH-566716	Somso Human Arm and Shoulder Girdle		1775.00	1930.31	All
2	1	EA	DH-566717	Somso Human Leg and Portion of Pelvis		1965.00	2136.94	All

Sub-Total**	:	3740.00
Taxes	:	327.25
Shipping & Handling	:	0.00
Additional Charges	:	0.00
Total Requisition Amount	:	4067.25

* Extended Cost includes all discounts, taxes, shipping/handling & additional costs. ** Sub-Total includes all discounts.

Account Information

Account Line Number	Fu-Ls-Si-Pgm-SubP-Obj.-Type	Amount Charged
1	01-29-25-9002-0230-6410.00-0410	4067.25

Total Amount Charged : 4067.25

**San Bernardino Community College Dist.
Purchasing Requisition**

Requisition Type : Vendor
 Requisition Number : 003305
 Requisition's Position : C210202-CHC Adm Asst II,
 Pres
 Location : CHC
 Room : LADM 201
 Description : Equipment

Annual Requisition : No
 Requisition Date : 02/24/2010
 Requisition's Name : Rick Hogrefe
 Building/Department : Microbiology Dept
 Entered By : Kelly Bingham
 Type of : 6400 Equipment
 Goods/Services

Vendor Information

Number : -
 Name :
 Address 1 :
 Address 2 :
 Address 3 :
 City, State, Zip :

Contact Name :
 Phone : *Harlow's*
 Fax : *Kitchen*
 Pager : *concepts*
 E-mail :
 Suggested : Lowe's
 Vendor/Chgs : 27847 Greenspot Road
 Highland, CA 92346

Contact: Tabitha Pierre-Louis

Confirmation Code :
 Bid :
 Additional Information :
 Special Instructions :
 Additional Instructions :

Payment Terms :
 Contract :

will not accept POs. per our June 3/15/10

*See Attachment:
01-29-25-9002-0230-
6410.00-0401 \$1119.04*

See Attachments

Shipping Information

Ship To : Not Applicable
 Address 1 :
 Address 2 :
 Address 3 :
 City, State, Zip :
 Ship Via :

Contact :
 Phone : (000) 000-0000
 Fax : (000) 000-0000

Freight On Board :

Delivery Instructions : Deliver to Crafton Hills College (LADM 201).
 Additional Information :