

SJC TechFee IT Purchases FY13-14

Date	Purchase Order	Order #	Item
12/7/15	306251	1017527677846.1	OptiPlex 9020 SFF w/Monitors
			Comcast
			Total:
			Carry-Over:
			Current Year:
			Revenue

Requested	Actual Cost	Submitted	PO	Received
\$14,380.36	\$14,380.36	X	X	X
\$250.00	\$250.00			
\$14,630.36	\$14,630.36			
\$15,158.75	\$15,158.75			
\$528.39	\$528.39			