



**FOOTHILL-DE ANZA
Community College District
Purchasing Services**

12345 El Monte Road, Los Altos Hills, CA 94022
Phone: (650) 949.6193 • FAX: (650) 948.5194

October 8, 2003

PRICE AGREEMENT

COMMODITY: Chairs, Office & Classroom, Office Master

QUOTE NUMBER: **AMP095**

CONTRACT PERIOD: October 1, 2003 through September 30, 2004

AUTHORIZED USERS: All District Departments

SUPPLIER: Office Depot Vendor ID#: V0000006301
3150 De La Cruz Blvd, #201
Santa Clara, CA 95054

VENDOR CONTACT: Cindy Amistoso
Phone: (408) 565-6452
Fax: (408) 748-0262

PRICING:

1. Office Master, MA52, no arms, Black No 20
Qty 1 - 49 \$142.76, Qty 50 – 100 \$138.21, Qty 100+ \$133.65
2. Office Master, BC42, no arms, Black No 20,
Qty 1 - 49 \$68.50, Qty 50 – 100 \$66.32, Qty 100+ \$64.13
3. Office Master, BC41, no arms, Black No 20
Qty 1-49 \$87.52, Qty 50 – 100 \$84.73, Qty 100+ \$81.93

DELIVERY: FOB Destination, pre-paid by vendor
Delivery will be 10 – 15 business days after Office Depot receives the order. Pricing includes unpacking, assembly, set-in place, and removing of all packaging.

REFERENCE: Office Depot quote dated 9/23/2003 signed by Cindy Amistoso, Furniture Account Manager.

PAYMENT TERMS: NET 30 DAYS.

NOTICE: Foothill – De Anza CCD Purchasing Department Standard Instructions and Conditions are made a part of this agreement by reference.

Chairs, Office & Classroom, Office Master
QUOTE NUMBER: **AMP095**
October 8, 2003
Page 2 of 2

ORDER INSTRUCTIONS: Submit the completed and signed District Purchase Requisition to District Purchasing Services per the "Requisition Instructions" at <http://purchasing.fhda.edu/policies>. Please reference this quote, AMP095, on your requisition.

A District Purchase Order must be mailed or faxed as follows:

Mail:
OFFICE DEPOT
ATTN: CINDY AMISTOSO
3150 De La Cruz Boulevard #201
Santa Clara, CA 95054

Fax:
(408) 748-0262, ATTN: CINDY AMISTOSO

SHIP TO: To District location as directed on Purchase Order.

INVOICES: See District Purchase Order for details on where to send the invoice.

CONTRACT AWARD: The Foothill – De Anza CCD Purchasing Department hereby awards Price Agreement #AMP095 to Office Depot in accordance with the Foothill – De Anza CCD Standard Instructions and Conditions. The District does not guarantee any minimum quantity or dollar amount will be ordered against this price agreement. This price agreement has been extended to other public agencies in California.

(signed – original on file)
ANNETTE PEREZ, Buyer
Foothill – De Anza CCD
650-949-6163

(signed – original on file)
CINDY AMISTOSO, Furniture Acct Manager
Office Depot Business Services Division
408-565-6452

(signed – original on file)
CARMEN REDMOND, Director of
Purchasing and Material Services
Foothill – De Anza CCD

Oct. 24, 2003
Date

Vendor: Please complete below and return the original.

COMPANY NAME: Office Depot, BSD

SIGNATURE & DATE: (signed – original on file) 10/24/03

PLEASE PRINT NAME: Cindy Amistoso