

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**0001069517**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS  
AND CONDITIONS.

Date	Revision	Page
11/29/2012	1 - 12/20/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004913 LEWIS POONV	04RCC7 RCC	

**Vendor:** 0000030115  
NWN CORPORATION  
11931 FOUNDATION PL DR STE 250  
GOLD RIVER CA 95670

**Phone:** (916) 637-2200  
**Fax:** (916) 596-4802

**email:** sgoodman@nwnit.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	IOGEAR WIRELESS VGA DEVICE (#GUWAVKIT2)	1.00	EA	113.00	0.00	CANCEL
2- 1	ADAPTER - C2G/CABLES TO GO TRULINK WIRELESS USB TO VGA+3.5MM AUDIO (29355)	1.00	EA	165.00	165.00	01/25/2013

EMAIL QUOTE DATED 10/11/12 FROM STACY NICHOLS

FAX PURCHASE ORDER  
FAX NO. : 916-596-4802  
ATTN : STACY NICHOLS

12/20/12 - VP  
LINE 1 - CANCEL  
LINE 2 - ADD  
MAKING TOTAL PO AMOUNT \$177.79  
EMAIL QUOTE DATED 12/12/12 FROM STACY GOODMAN  
CHANGE REQUESTED BY JEFF LEWIS  
AS PER JOANY HARMAN'S EMAIL DATED 12/19/12

FAX CHANGE ORDER  
FAX NO. : 916-596-4802  
ATTN : STACY GOODMAN

2012 DEC 24 A 7:51  
 Jan 3  
 F.I.C BUSINESS SERVICES

Sub Total Amount	165.00
Sales Tax Amount	12.79
Total PO Amount	177.79

BU    Acct   Fd    Org                    Prog   Sub    Proj                    Amount                    BYear

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**0001069517**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS  
AND CONDITIONS.

Date	Revision	Page
11/29/2012	1 - 12/20/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004913 LEWIS POONV	04RCC7 RCC	

**Vendor:** 0000030115  
NWN CORPORATION  
11931 FOUNDATION PL DR STE 250  
GOLD RIVER CA 95670

**Phone:** (916) 637-2200  
**Fax:** (916) 596-4802

**email:** sgoodman@nwnit.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	FL.VI.VTEA 49990 00000 316C	177.79		2013		

0001004913KIRKLINK26-NOV-2012

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## Change Order Request

*Submitted  
12/19/12*

PO # 0001069517

Request Date: 12/19/12

College/Dept: FLC

Vendor Name NWN CORP  
(one PO per request)

Vendor #0000030115

Cancel line(s) #1 description IOGEAR WIRELESS VGA DEVICE (#GUWAVKIT2)

Add the following items to the purchase order:

**QTY: 1**

**UOM: EA**

**DESCRIPTION: ADAPTER - C2G/CABLES TO GO TRULINK WIRELESS USB TO  
VGA+3.5MM AUDIO (29355)**

**UNIT PRICE: \$165.00**

**EXT'D PRICE: \$165.00**

**BUDGET: GENFD 4300 12 FL.VI.VTEA 49990 00000 2013 316C**

**PER ATTACHED QUOTE DATED 12/12/12**

FAX CHANGE ORDER TO STACY GOODMAN AT (916) 596.4802 OR  
EMAIL TO: SGOODMAN@NWNIT.COM

New PO Total = **\$177.79**

Comments to be added: **Change Requested by Jeff Lewis.**

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
11/29/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004913 LEWIS POONV	04RCC7 RCC	

**Vendor:** 0000030115  
 NWN CORPORATION  
 11931 FOUNDATION PL DR STE 250  
 GOLD RIVER CA 95670

**Phone:** (916) 637-2200  
**Fax:** (916) 596-4802

**email:** sgoodman@nwnit.com

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	IOGEAR WIRELESS VGA DEVICE (#GUWAVKIT2)	1.00	EA	113.00	113.00	01/25/2013

EMAIL QUOTE DATED 10/11/12 FROM STACY NICHOLS

FAX PURCHASE ORDER  
 FAX NO. : 916-596-4802  
 ATTN : STACY NICHOLS

Sub Total Amount	113.00
Sales Tax Amount	8.76
Total PO Amount	121.76


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	49990	00000	316C	121.76	2013

0001004913KIRKLINK26-NOV-2012

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all **claims**, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

**Vendor:** NWN CORPORATION  
 11931 FOUNDATION PL DR STE 250  
 GOLD RIVER CA 95670  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001004913	Date 11/06/2012	Page 1
Requester Jeff Lewis		Bldg# RCC
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	IOGEAR WIRELESS VGA DEVICE (#GUWAVKIT2)	1.0000	EA	113.00	113.00	

Total Requisition Amount: 113.00


PRODUCT TOTAL: \$113.00  
 SALES TAX: \$8.76  
 ORDER TOTAL: \$121.76

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	49990	00000	316C	113.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects 316C

Name: 

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# Requisition

**Vendor:** NWN CORPORATION  
 11931 FOUNDATION PL DR STE 250  
 GOLD RIVER CA 95670  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD		<b>APPROVED</b>
Req ID:	Date	Page
0001004913	11/06/2012	1
Requester		Bldg#
Jeff Lewis		RCC
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 26-NOV-2012		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	IOGEAR WIRELESS VGA DEVICE (#GUWAVKIT2)	1.0000	EA	113.00	113.00	

Total Requisition Amount: 113.00

PRODUCT TOTAL: \$113.00  
 SALES TAX: \$8.76  
 ORDER TOTAL: \$121.76

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	49990	00000	316C	113.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

*EM'd to DO 11/27/12*

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

**Gilmer, Karen**

---

**From:** Lewis, Jeff  
**Sent:** Thursday, October 11, 2012 10:04 AM  
**To:** Zschokke, John  
**Subject:** Fwd: Equipment purchase

2nd quote.

Jeff Lewis  
College IT Systems Supervisor  
10th College Parkway - Folsom, CA 95630  
Phone (916) 608-6633  
FAX (916) 608-6991  
[jeff.lewis@flc.losrios.edu](mailto:jeff.lewis@flc.losrios.edu)

----- Forwarded message -----

**From:** "Stacy Nichols" <[SNichols@nwnit.com](mailto:SNichols@nwnit.com)>  
**Date:** Thu, Oct 11, 2012 9:49 am  
**Subject:** Equipment purchase  
**To:** "Lewis, Jeff" <[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)>

Hi Jeff-

Part # GUWAVKIT2 \$ 113.00

No shipping charges.

Thanks!

**Stacy Nichols**

Account Executive- Education

**NWN Corporation**

916.216.5196 office/mobile | 916.596.4802 fax  
11931 Foundation Place, Suite 250  
Gold River, CA 95670  
[www.NWNIT.com](http://www.NWNIT.com)

---

**From:** Lewis, Jeff [<mailto:lewisj@flc.losrios.edu>]  
**Sent:** Wednesday, October 10, 2012 8:14 PM  
**Subject:** FW: Equipment purchase

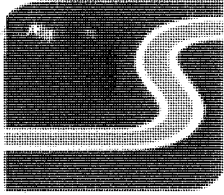
Hello, can I get a quote for an IOGear wireless VGA device GUWAVKIT2? Thank you.

---

**From:** Zschokke, John  
**Sent:** Wednesday, October 10, 2012 7:12 PM  
**To:** Lewis, Jeff  
**Subject:** Equipment purchase

Hello Jeff,





**Sehi Computer Products, Inc.**  
 1275 Puerta Del Sol  
 San Clemente, CA 92673  
 1-800-346-6315

Quote	Q00042338
Date	10/11/2012
Page	1

**Bill To:**

**Ship To:**

Los Rios Community College District  
 1919 Spanos Court  
 Accounts Payable  
 Sacramento, CA 95825-3981

Los Rios Community College District  
 1919 Spanos Court  
 Accounts Payable  
 Sacramento CA 95825-3981  
  
 Jeff Lewis

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00042338	LRCCD	ehart	BEST	Net 30	129,800
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	GUWAVKIT2	WRLS HDMI COMPUTER TO TV KIT STREAM MM CONTENT FR	Each	\$112.00	\$112.00

Please let me know if you have any questions. We pay ground shipping on orders over \$500.00. ETA is 7 to 10 days. Thanks, Erica

<b>Subtotal</b>	\$112.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$8.68
<b>Freight</b>	\$6.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$126.68

**Gilmer, Karen**

---

**From:** Lewis, Jeff  
**Sent:** Thursday, October 11, 2012 1:41 PM  
**To:** Zschokke, John  
**Subject:** FW: Equipment purchase

Third one.

---

**From:** Efi Lubliner [<mailto:Efi@edcsystem.com>]  
**Sent:** Thursday, October 11, 2012 11:29 AM  
**To:** Lewis, Jeff  
**Subject:** RE: Equipment purchase

Hi Jeff,  
Your price is \$119.00 plus \$10.00 shipping.  
Thank you!

---

**From:** Lewis, Jeff [<mailto:lewisj@flc.losrios.edu>]  
**Sent:** Wednesday, October 10, 2012 8:14 PM  
**Subject:** FW: Equipment purchase

Hello, can I get a quote for an IOGear wireless VGA device GUVAVKIT2? Thank you.

---

**From:** Zschokke, John  
**Sent:** Wednesday, October 10, 2012 7:12 PM  
**To:** Lewis, Jeff  
**Subject:** Equipment purchase

Hello Jeff,

I need to procure an IOGear GUVAVKIT2 to use as a wireless VGA device for the RCC smart cart modification project.  
How do you suggest I go about procuring one?

??????

**John Zschokke**  
RCC Computer Lab Assistant  
916-255-4555