

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001069945

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

Date 01/09/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1004990 Lewis POONV	Location / Dept 04ASPH38 AR	

Vendor: 0000002496
HEWLETT PACKARD
ATTN: PUBLIC SECTOR SALES
10810 FARNAM DRIVE
OMAHA NE 68154

Phone: (877) 480-4433
Fax: (800) 825-2329

email:

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	COMPUTER HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	01/15/2013
2- 1	CABLE HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1.00	EA	16.00	16.00	01/15/2013
3- 1	WARRANTY 5 YEAR NEXT BUSINESS DAY ONSITE (#HN783E)	1.00	EA	87.20	87.20	01/15/2013
4- 1	MONITOR HP LA2006X 20 INCH (#XN374AA#ABA)	1.00	EA	165.00	165.00	01/15/2013
5- 1	EWASTE RECYCLING FEE	1.00	EA	4.00	4.00	01/15/2013

OID # 0171890001

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

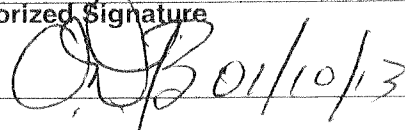
Sub Total Amount	897.21
Sales Tax Amount	64.48
Total PO Amount	961.69

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	11	FL.VS.ASMT	63200	00000	0475	961.69	2013

0001004990KIRKLINK04 - JAN - 2013

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 0001069945

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

Date	Revision	Page
01/09/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1004990 Lewis POONV	04ASPH38 AR	

Vendor: 0000002496
HEWLETT PACKARD
ATTN: PUBLIC SECTOR SALES
10810 FARNAM DRIVE
OMAHA NE 68154

Phone: (877) 480-4433
Fax: (800) 825-2329

email:

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

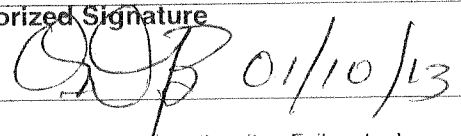
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office 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



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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.

(revised 04/2012)

Requisition

Vendor: HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 10810 FARNAM DRIVE
 OMAHA NE 68154
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001004990	12/19/2012	1
Requester		Bldg#
Jeff Lewis		AR
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 04-JAN-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.0000	EA	625.01	625.01	TX
2-1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1.0000	EA	16.00	16.00	TX
3-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (#HN783E)	1.0000	EA	87.20	87.20	
4-1	MONITOR - HP 20 INCH LA2006X (#XN374AA#ABA)	1.0000	EA	165.00	165.00	TX
5-1	EWASTE RECYCLING FEE	1.0000	EA	4.00	4.00	

Total Requisition Amount: 897.21

OID # 0171890001.
 TAX IS ~~\$70.53~~ (NO TAX ON WARRANTY AND RECYCLING FEE.) *800% S/TAX*
 TOTAL IS ~~\$967.74~~
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com

\$ 64.48

\$ 961.69 *FAH*

<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	6490	11	FL.VS.ASMT	63200	00000	047S	897.21

Emailed to DO 1/8/13.

Approval Signature	Approval Signature	Approval Signature
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Haney, Brenda

From: Kirklin, Kathleen
Sent: Friday, January 04, 2013 3:45 PM
To: Lewis, Jeff
Cc: Haney, Brenda; Harman, Joany
Subject: RE: FOR YOUR APPROVAL - REQ0001004990 - HP - NWN - 6300 FOR ASSESSMENT OFFICE

Approved.

Kathleen Kirklin
 Vice President, Administration
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630
 Office: (916) 608-6555
kirklik@flc.losrios.edu

0.00 T
 0.00 T
 0.00 T
 0.00 T

897.21 +
 87.20 -
 4.00 -
 806.01 S
 806.01 X
 8.00 %
 64.48 *

From: Lewis, Jeff
Sent: Wednesday, January 02, 2013 5:37 PM
To: Kirklin, Kathleen
Cc: Haney, Brenda; Harman, Joany
Subject: FOR YOUR APPROVAL - REQ0001004990 - HP - NWN - 6300 FOR ASSESSM

Computer for FLC Assessment office. New tax rate and new reduced recycling fee.

870.49+
 806.01 T

FLC/RCC Computer Prices			
	Qty	Price	Total
Computer (HP6300)	1	625.01	625.01 TX
Computer (HP 8300 Elite)	0	932.01	0.00
HP 8300 Elite (16GB RAM)	0	996.00	0.00
Cable (for 6300)	1	16.00	16.00 TX
5 year Warranty*	1	87.20	87.20
20" Monitor	1	165.00	165.00 TX
23" Monitor	0	215.00	0.00
Monitor Recycling Fee*	1	4.00	4.00
Integrated workstand	0	129.00	0.00
Sub Total			897.21
Tax Rate	8.00% 8.75%	tax	\$70.53 TX 64.48
*No tax		total	\$967.74 \$ 961.69

TX 64.48
 \$ 961.69
 BH

Home

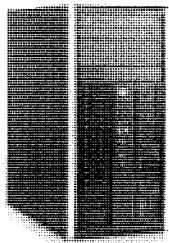


All purchases orders for product listed below need to be made out to Hewlett Packard and reference "OID # 0171890001".

Hewlett Packard Company
10810 Farnam Drive
Omaha, NE 68154

Fax PO to # 916-596-4802
contact Stacy Goodman with any questions
sgoodman@nwnit.com

Desktops



HP Compaq Pro 6300 Microtower Desktop PC

HP Compaq Pro 6300 Microtower Desktop PC
Operating systems - Windows® 7 Professional 64bit
Chipset - Intel® Q75 Express Chipset
Chassis configuration - HP Compaq Elite 6300 MT Standard Chassis
Processor - Intel Core i5-3470 Processor (3.20 GHz, 6 MB Cache) Intel HD Graphics 2500
Memory - 4GB DDR3-1600 DIMM (1x4GB) RAM
Hard drives - 500GB 7200 RPM 3.5 1st Hard Drive
Optical drive - SuperMulti DVDRW Optical Drive
Graphics - AMD Radeon HD 6350 512MB DH PCIe x16 (DMS-59 Dual VGA)
Integrated Network - Intel® 82579LM Gigabit Network Connection
HP USB Standard Keyboard
HP USB Optical BLK Mouse
Warranty - 3/3/3 MT Warranty

Part # QV983AV

\$625.01

Extended Warranty Options

Part# HN788E

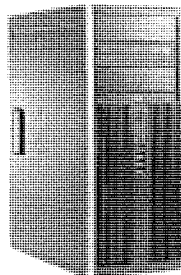
4-year Next Business Day Onsite

\$55.20

Part# HN783E

5-year Next Business Day Onsite

\$87.20



HP Compaq 8300 Elite Convertible Minitower PC

HP Compaq 8300 Elite Convertible Minitower PC
Windows 7 Professional 64bit
Intel Core i7-3770 Processor (3.40 GHz, 8 MB Cache) Intel HD Graphics 4000
Intel® Q77 Express Chipset
8GB DDR3-1600 DIMM (4x2GB) RAM
500GB 7200 RPM 3.5 1st Hard Drive
Real-time data backup
SuperMulti DVDRW Optical Drive
AMD Radeon HD 7450 1GB DP PCIe x16 (DP, DVI-I with VGA Adapter)1st
Integrated Intel 82579 GbE
HP USB Standard Keyboard
HP USB Laser Mouse QW506AV
HP Compaq Elite 8300 CMT Standard Chassis Single Unit (CMT) Packaging
3/3/3 CMT Warranty
HP Compaq Elite 8300 Country Kit (Includes a Quick Setup & Getting Started manual in English and a country-specific power cord)

Part # QV993AV
\$932.00

Extended Warranty Options

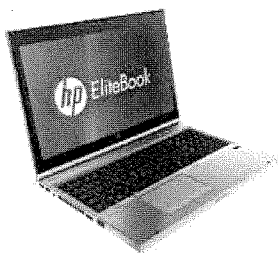
Part# HN788E

4-year Next Business Day Onsite
\$55.20

Part# HN783E

5-year Next Business Day Onsite
\$87.20

Notebooks



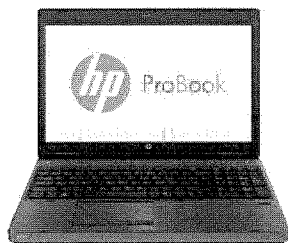
HP EliteBook 8560w Mobile Workstation w/Dual Core (not avail w/200w)
HP EliteBook 8560w Mobile Workstation
Genuine Windows® 7 Professional 64
MS Windows 7 Logo Label
2nd Generation Intel® Core™ i5-2520M Processor, 2.50GHz (Turbo up to 3.20GHz), 1333 MHz, 3MB L3 Cache
Intel Core i5 vPro Label
Mobile Intel QM67 chipset
ATI FirePro graphics card
Intel® vPro™ Technology Enabled
5.6-inch diagonal LED-backlit HD+ WVA anti-glare (1600 x 900 resolution)
Integrated 720p HD Webcam
ATI FirePro M5950 graphics with 1GB dedicated GDDR5 video memory
4GB 1333DDR3 1DM Memory
320GB 7200RPM Hard Drive
DVD±RW SuperMulti DL Drive
Dualpoint (Touchpad and Pointstick) Backlit Keyboard
HP Integrated Module with Bluetooth® 2.1 Wireless Technology
Intel® Centrino® Ultimate-N 6300
No WWAN Module
56K v.92 high speed modem
Integrated Fingerprint Reader
120W Hardware Kit
HP 8-cell 83 Wh Li-Ion Primary Battery
HP Elite Support with limited 3 year standard parts and labor warranty 3/3/3

Part# WX563AV

\$1,102.67

E-Waste Recycling Fee \$8.00

Total price of package: \$1,110.67
No Shipping charges apply



HP ProBook 6570B Notebook
Genuine Windows® 7 Professional 32-bit operating system1
Intel® Core™ i5-3320M Dual Core processor3
No webcam10
15.6 inch diagonal LED-backlit HD anti-glare (1366 x 768) display11
4 GB 1600 MHz DDR3 memory
320 GB 7200 RPM hard drive4
Touchpad keyboard
Six-cell 55 Whr battery
No fingerprint reader
DVD+/-RW SuperMulti DL Optical Drive5
v.92 MDC modem
Intel® 802.11 a/b/g/n 2 x 2 WLAN card
Bluetooth™ 4.0
No WWAN module
Three-year parts, three-year labor, limited warranty
No vPro AMT support card
65 W hardware kit
ENERGY STAR® PCID module

Part #D0L72US#ABA

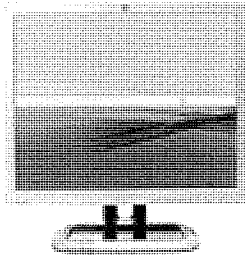
\$839.00

E-Waste Recycling Fee

\$8.00

Total price of package:\$847.00
No Shipping charges apply

Monitors

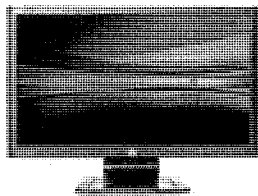


HP 20 inch LA2006x Monitor:
 HP 20 inch Monitor
 LCD Monitor
 Display Technology TFT Active Matrix
 Display Diagonal Size 20 Inch
 Dot Pitch / Pixel Pitch 0.277 Mm
 Dimensions Width 19.03 Inch x Depth 8.31 Inch x Height 12.45 Inch
 USB; VGA; DVI-D; Display Port
 Image Contrast Ratio 1000:01:00
 Brightness 250 cd/m2
 Max Resolution 1600 x 900
 Service&Support
 3 years warranty

Part # XN374AA#ABA

\$165.00

E-Waste Recycling Fee \$8.00

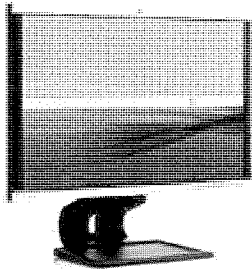


HP 23 inch Monitor LA2306X
 HP 23 inch Monitor LA2306X
 LCD Monitor
 Display Technology TFT Active Matrix
 Display Diagonal Size 20 Inch
 Dot Pitch / Pixel Pitch 0.265 Mm
 Dimensions Width 21.71 Inch x Depth 9.81 Inch x Height 13.81 Inch
 USB; VGA; DVI-D; Display Port
 Image Contrast Ratio 1000:01:00
 Brightness 250 cd/m2
 Max Resolution 1920x1080
 Service&Support
 3 years warranty

Part# XN375AA#ABA

\$215.00

E-Waste Recycling Free \$8.00

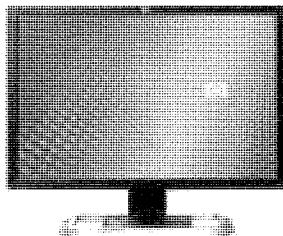


24-inch Widescreen LCD Monitor:
 24-inch Widescreen LCD Monitor
 Resolution: 1920 x 1200
 Contrast Ratio: 1000:1
 Response Rate: 5 ms (on/off)
 Input signal: DVI-I, HDMI, DisplayPort, Component Video, S-Video, and Composite Video
 I/O ports: 6 USB 2.0
 Weight: 20.06 lb
 Three-year limited warranty on parts, labor and backlight

Part # KD911A4#ABA

\$470.00

E-Waste Recycling Fee \$8.00



ZR24w 24-inch Widescreen LCD Monitor:
 24-inch Widescreen LCD Monitor
 Resolution: 1920 x 1200
 Contrast Ratio: 1000:1
 Response Rate: 7 ms (on/off)
 Input signal: DVI-I, HDMI, DisplayPort, Component Video, S-Video, and Composite Video
 Weight: 18.74 lbs
 Three-year limited warranty on parts, labor and backlight

Part # VM633A4

\$375.00

E-Waste Recycling Fee \$8.00



ADD HP Silver Flat Panel Speaker Bar
 HP Flat Panel Speaker Bar
 For any HP LCD Monitor

Part # NQ576AT

\$19.00

Services

Part # 999-2001, Desktop asset tagging service, \$7.33

Part # 999-0003, Desktop/laptop image load service, \$18.86

Part # 999-5033, Desktop – basic onsite installation (20+ units), \$36.67
Part # 999-5042, Monitor – basic onsite installation (with desktop), \$10.48

HP Service Repair

for service or repair please contact Rick or Lorne with Zytech solutions.
Rick Young at (916) 616-9207 or email: service@zytechsolutions.com
Lorne Zeni at (916) 616-9206 or email: service@zytechsolutions.com

Ordering Information

No Shipping charges apply.
CA Sales Tax Not Included.

All purchases orders for product listed below need to be made out to Hewlett Packard and reference "CID # 0171890001".

Hewlett Packard Company
10810 Farnam Drive
Omaha, NE 68154

Fax PO to # 916-596-4802
Contact Stacy Goodman with any questions in regards to order processing

NWN Contact Information

SALES:
(for questions/comments concerning equipment information provided on this webpage)

Stacy Goodman – Account Executive, Education
(916) 637-2114
sgoodman@nwnit.com