

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001070397**

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

Date	Revision	Page
02/14/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769221 PADASH POONV	04ASPH145_FIN AID	

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	COMPUTER - HP ELITEBOOK 8570W MOBILE WORKSTATION # A2X01AV	1.00	EA	1,136.56	1,136.56	02/19/2013
2- 1	WARRANTY - 3 YEAR ADP	1.00	EA	87.20	87.20	02/19/2013
3- 1	FEES - CA RECYCLE \$4/MONITOR; 1 MONITOR	1.00	EA	4.00	4.00	02/19/2013

Tax Exempt? N

OID # 0171890001

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

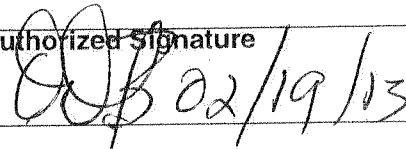
<b>Sub Total Amount</b>	1,227.76
<b>Sales Tax Amount</b>	90.92
<b>Total PO Amount</b>	1,318.68

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VS.FAOF	64600	00000	438A	1,318.68	2013

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**  
  
 02/19/13

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.

# Los Rios Community College District

Page \_\_\_\_\_ of \_\_\_\_\_

## Requisition

FLC BUSINESS SERVICES

Req. No. 769221

Vendor Code <b>2494</b>
Approved
Terms
F.O.B.

DATE 01/25/13  
 2013 JAN 31 P 4:41  
 VENDOR HEWLETT PACKARD  
 ATTN: PUBLIC SECTOR SALES  
 ADDRESS 10810 FARNAM DRIVE  
 CITY OMAHA STATE NE ZIP 68154  
 PHONE 916.637.2114 FAX 916.

P.O. NO.

DELIVERY INSTRUCTIONS	
<u>04ASPH145</u>	<i>MA</i>
<small>Location Code</small>	
<u>FLC/Financial Aid</u>	<u>SDEM</u>
<small>College/District Location</small>	<small>Department</small>
<u>SDEM</u>	
<small>Division</small>	<small>Date Required</small>

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>				
1	LAPTOP - HP EliteBook 8570w	1			1,136.56
2	WARRANTY - 3 YEAR ADP WARRANTY				87.20
3	Monitor Recycling Fee				4.00
4					
5	SUB TOTAL				1,227.76
6					
7					
8	OID # 0171890001				
9	FAX PO TO STACY GOODMAN				
10	(916) 637-2114 PHONE				
11	Sgoodman@nwnit.com				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>BEAP</u>		Sales Tax	90.92
Program Director/Coordinator Signature <i>Ali Padas</i>	For grants/special projects Program Name <u>438A</u>	<b>Total</b>	1,318.68
Program Goal/Objective Number/Explanation			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: ALI PADAISH DATE: 01/25/13

REQUESTED BY: *Ali Padas* DATE: 01/25/13

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE: 2/4/13

APPROVED: *Andrew Ferklen* DATE: 2/4/13

GENFD/6490/12/FL-VS-FAOF

Bus. Unit	Account*	Fund	Org	Amount
64600/00000	2013/438A			\$ 1,318.68
Program	Sub-Class	BY	Proj/Gmt	
Bus. Unit	Account*	Fund	Org	
Program	Sub-Class	BY	Proj/Gmt	Amount

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04ASPH145 Dept. FINANCIAL AID

Building FLI Room No. 145

Instructions on Reverse

## Padash, Ali

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**From:** Lewis, Jeff  
**Sent:** Friday, January 18, 2013 5:53 PM  
**To:** Padash, Ali  
**Subject:** Laptop quote  
**Attachments:** Los Rios NWN Price Sheet.pdf

This is the 8GB version with a webcam:

	<u>Qty</u>	<u>Price</u>	<u>Total</u>
HP EliteBook 8570w	1	1136.56	1136.56
HP Probook 6570B	0	839.00	0.00
Docking Station	0	149.00	0.00
3 year ADP Warranty*	1	87.20	87.20
Monitor Recycling Fee*	1	4.00	4.00
Sub Total			1227.76
Tax Rate	8.00%	tax	\$90.92
*No tax		total	\$1,318.68

Send me a scanned copy of the requisition please.

### Jeff Lewis

College IT Systems Supervisor



10 College Parkway - Folsom, CA 95630 - Phone (916) 608-6633 - FAX (916) 608- 6991 - [jeff.lewis@frc.losrios.edu](mailto:jeff.lewis@frc.losrios.edu)

Need help? Submit a [Computer Support Request](#). Or call x6561.

Home

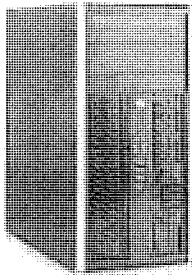


All purchases orders for product listed below need to be made out to Hewlett Packard and reference "OID # 0171890001".

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

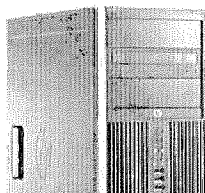
4-year Next Business Day Onsite

\$55.20

Part# HN789E

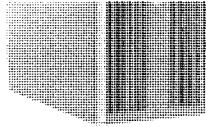
5-year Next Business Day Onsite

\$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



## Los Rios USD

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

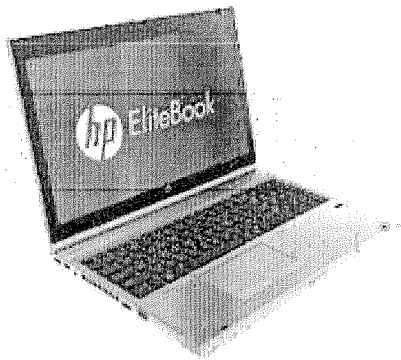
\$55.20

Part# HN789E

5-year Next Business Day Onsite

\$87.20

## Notebooks

**HP EliteBook 8570w Mobile Workstation**

Windows 7 Professional 64  
 MS Windows 7 Logo Label  
 3rd Generation Intel® Core™ i5-3320M Processor, 2.60GHz (Turbo up to 3.30GHz), 1600 MHz, 3MB L3 Cache  
 Intel Core i5 vPro Label  
 Mobile Intel® QM77 Express Chipset  
 Estar Label - if any Windows OS is selected, then label is required.  
 Intel® vPro™ Technology Enabled  
 15.6 inch LED HD+ WVA Anti-Glare enabled for Webcam (1600x900)  
 WEBCAM Integrated 720P HD  
 ATI FirePro M4000 graphics with 1GB dedicated GDDR5 video memory eStar  
 8 GB 1600 MHz DDR3 SDRAM (2D)  
 320 GB 7200 rpm SATA hard drive  
 DVD±RW SuperMulti DL Drive  
 Dualpoint (Touchpad and Pointstick) Keyboard  
 HP Integrated Module with Bluetooth® 4.0 Wireless Technology  
 Intel® Centrino® Ultimate-N 6300  
 56K v.92 High Speed Modem  
 Integrated Fingerprint Reader  
 120W Hardware Kit  
 HP 8-cell 83 Wh Li-Ion Primary Battery  
 3-year standard parts and labor warranty 3/3/3.  
 Includes HP Elite Premium Support

Part# A2X01AV

\$1,136.56

E-Waste Recycling Fee \$4.00

*Extended Warranty Options*

Part# UF631E

HP 3 year Next business day onsite  
 with Accidental damage protection

\$87.20

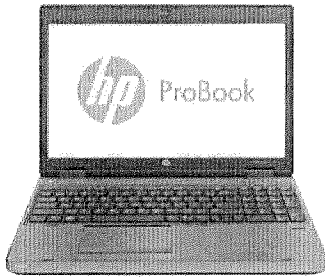
The warranty is just an option.. not required.

Optional:

Part # A7E32UT#ABA HP 2012.90W Docking Station \$ 149.00

HP Probook 6570B Notebook

Los Rios USD



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

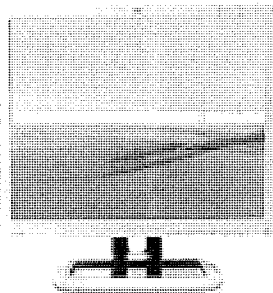
\$4.00

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Total price of package: \$843.00

No Shipping charges apply

Monitors



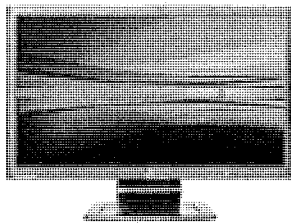
**HP 20 inch LA2006x Monitor:**

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 \$4.00



**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

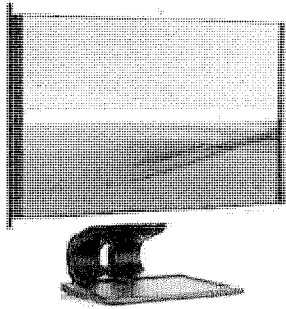
Part# XN375AA#ABA

\$215.00

E-Waste Recycling Free \$4.00

**24-inch Widescreen LCD Monitor:**

24-inch Widescreen LCD Monitor  
 Resolution: 1920 x 1200  
 Contrast Ratio: 1000: 1  
 Response Rate: 5 ms (on/off)

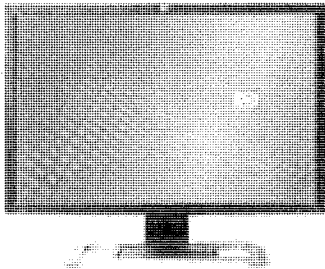


Input signal: DVI-I, HDMI, DisplayPort, Component Video, S-Video, and Composite Video  
 I/O ports: 6 USB 2.0  
 Weight: 20.06 lb  
 Three-year limited warranty on parts, labor and backlight

Part # KD911A4#ABA

\$470.00

E-Waste Recycling Fee \$4.00



**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 \$4.00



**ADD HP Silver Flat Panel Speaker Bar**

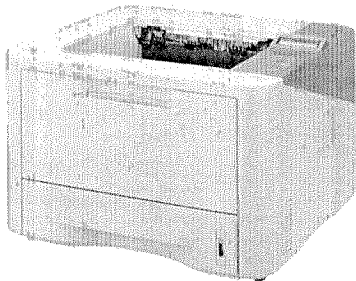
HP Flat Panel Speaker Bar  
 For any HP LCD Monitor

Part # NQ576AT

\$19.00

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## Printers



**Samsung ML-3712ND Monochrome Laser Printer**

37PPM, 80,000 Duty Cycle, includes First-in Toner  
 2,000 Page Yield  
 3-Year, 3-Day Ship Exchange Warranty

Part # ML-3712ND-BTO

\$105.13

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## 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](mailto:service@zytechsolutions.com)

Lorne Zeni at (916) 616-9206 or email: [service@zytechsolutions.com](mailto: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 "OID # 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