

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001070877**

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

<b>Date</b> 03/27/2013	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1005140 Lewis POONV		<b>Location / Dept</b> 04CYPH129 IT

**Vendor:** 0000033442  
 IDERA INC  
 2929 ALLEN PKWY STE 3200  
 HOUSTON TX 77019

**Phone:** (713) 523-4433  
**Fax:** (713) 862-5210

**email:** john.gilson@idera.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	SERVER BACKUP - ENTERPRISE FOR VIRTUAL SERVERS (UP TO 50 VIRTUAL MACHINES) PERPETUAL LICENSE	1.00	EA	663.20	663.20	03/26/2013
2- 1	SERVER BACKUP - ENTERPRISE FOR PHYSICAL SERVERS (UP TO 10 PHYSICAL MACHINES) PERPETUAL LICENSE	1.00	EA	996.00	996.00	03/26/2013
3- 1	MAINTENANCE - ENTERPRISE FOR VIRTUAL SERVERS (UP TO 50 VIRTUAL MACHINES) PREPAID MAINTENANCE - 3 YEARS	1.00	EA	340.80	340.80	03/26/2013
4- 1	MAINTENANCE - ENTERPRISE FOR PHYSICAL SERVERS (UP TO 10 PHYSICAL MACHINES) PREPAID MAINTENANCE - 3 YEARS	1.00	EA	500.00	500.00	03/26/2013

QUOTE # JAG-LRCCD-FLC DATED 2/25/13

NO DELIVERABLES, ELECTRONIC DOWNLOAD - NO TAX

FAX PURCHASE ORDER  
 FAX NO. : 713-862-5210

<b>Sub Total Amount</b>	2,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.ITSV	67800	00000	101E	2,500.00	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.

# Requisition

IDERA

**Vendor:** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

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

<b>Business Unit:</b> GENFD		<b>APPROVED</b>
Req ID:	Date	Page
0001005140	03/22/2013	1
Requester		
Jeff Lewis		
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 25-MAR-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVER BACKUP - ENTERPRISE FOR VIRTUAL SERVERS (UP TO 50 VIRTUAL MACHINES) PERPETUAL LICENSE	1.0000	EA	663.20	663.20	03/29/2013
2-1	SERVER BACKUP - ENTERPRISE FOR PHYSICAL SERVERS (UP TO 10 PHYSICAL MACHINES) PERPETUAL LICENSE	1.0000	EA	996.00	996.00	03/29/2013
3-1	MAINTENANCE - ENTERPRISE FOR VIRTUAL SERVERS (UP TO 50 VIRTUAL MACHINES) PREPAID MAINTENANCE - 3 YEARS	1.0000	EA	340.80	340.80	03/29/2013
4-1	MAINTENANCE - ENTERPRISE FOR PHYSICAL SERVERS (UP TO 10 PHYSICAL MACHINES) PREPAID MAINTENANCE - 3 YEARS	1.0000	EA	500.00	500.00	03/29/2013

Total Requisition Amount:                      2,500.00

IDERA, INC.  
 75 REMITTANCE DRIVE, SUITE 6670  
 CHICAGO, IL 66075-6670  
 NO DELIVERABLES, ELECTRONIC DOWNLOAD  
 NO TAX  
 TOTAL IS \$2,500.00  
 BACKUP SOFTWARE

<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.VA.ITSV	67800	00000	101E	2,500.00

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

<b>Payment Terms</b> <input type="text" value="Net 30"/>	<b>Quote Number</b>	JAG-LRCCD-FLC	<b>Idera Representative</b> John Gilson	
	<b>Quote Date</b>	02/25/13		<b>Phone Number</b> (713) 533-5166
	<b>Expiration Date</b>	03/11/13		<b>Fax Number</b> (713) 862-5210
<b>Billing Information</b>		<b>Shipping Information</b>		
<b>Company:</b>	LRCCD - Folsom Lake College		SAME	
<b>End User Contact:</b>	James Cosentino			
<b>Address:</b>	10 College Parkway			
<b>City:</b>	Folsom			
<b>State/Province:</b>	CALIFORNIA			
<b>Postal Code:</b>	95630			
<b>Country:</b>	United States			
<b>Accounts Payable Contact Information</b>				
<b>A/P Contact:</b>	James Cosentino			
<b>Phone:</b>	(916) 608-6601			
<b>Email:</b>	cosenti@lc.losrios.edu			

**Important Notes**  
 Annual Maintenance is calculated based upon 20% of the current list price at the time of renewal.  
 Maintenance includes access to technical support via phone with next business day response time and includes product updates for the defined period of the agreement.  
 Does not include applicable sales tax.  
 Site License includes unlimited licenses for virtual machines / physical servers at the specific location provided by customer.

Quantity	Description	Unit Price	Retail	Discounted	Total Extended
1	Server Backup - Enterprise for Virtual Servers (up to 50 Virtual Machines) Perpetual License	\$829.00	\$829.00	\$663.20	\$663.20
1	Server Backup - Enterprise for Physical Servers (up to 10 Physical Servers) Perpetual License	\$1,245.00	\$1,245.00	\$996.00	\$996.00
<b>Total Licensing Cost</b>			<b>\$2,074.00</b>		<b>\$1,659.20</b>
1	Enterprise for Virtual Servers (up to 50 Virtual Machines) Prepaid maintenance - year 3	\$498.00	\$498.00	\$340.80	\$340.80
1	Enterprise for Physical Servers (up to 10 Physical Servers) Prepaid maintenance - year 3	\$750.00	\$750.00	\$500.00	\$500.00
<b>Total Support and Maintenance Cost</b>			<b>\$1,248.00</b>		<b>\$840.00</b>

<b>Authorization</b>	
<b>Customer Signature:</b>	
<b>Customer Signature Date:</b>	
<b>Idera Signature:</b>	
<b>Idera Signature Date:</b>	
<b>Credit Card Payment Details (Optional)</b>	
<b>Credit Card #</b> (Visa / MasterCard / Discover):	
<b>Expiration Date:</b>	
<b>CVV #:</b>	

Retail total:	\$3,322.00
Total Discount:	-\$864.40
Subtotal:	\$2,500.00
Sales Tax Total:	
Total:	\$2,500.00
Payments Applied:	
<b>Amount Due:</b>	<b>\$2,500.00</b>
<i>All prices in U.S. Dollars</i>	
<i>Does not include applicable sales tax</i>	

Wire Transfers - Bank Name: Square 1 Bank Routing Number: 053112615 Account Number: 2002558 International Transfers use SWIFT: SQARUS33  
 Submit Check Payments: Idera, Inc. 75 Romitance Drive, Suite 6670 Chicago, IL 60675-6670