

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071350

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

FLC BUSINESS SERVICES

2013 MAY -2 A 7:44

Date	Revision	Page
04/29/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769297 ELY POONV	04CYPH129 IT	

Vendor: 0000030115
 NWN CORPORATION
 11931 FOUNDATION PLACE STE 250
 GOLD RIVER CA 95670

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	SERVER - MULTI-TECH SYSTEMS, INC 4PORT INTELLIGENT SMS #SF400-G	1.00	EA	940.00	940.00	05/31/2013

QUOTE # NWNQ6669 DATED 3/6/13

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

Sub Total Amount	940.00
Sales Tax Amount	75.20
Total PO Amount	1,015.20

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENPD	6490	11	FL.VS.COUN	63100	00000	0475	1,015.20	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>

ENTERED
by [Signature]

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

[Signature] 04/30/13

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.

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **769297**
P.O. NO.

<input checked="" type="checkbox"/> Vendor Code
Approved
Terms
F.O.B.

DATE 4-4-13
VENDOR NWN Corporation
ADDRESS 11931 Foundation Place Dr.
CITY Gold River STATE CA ZIP 9570
PHONE 916-637-2200 FAX 916-596-4802

DELIVERY INSTRUCTIONS	
<u>04 CYPH 129</u>	Location Code
<u>FLC</u>	College/District Location
<u>I.T.</u>	Department
Division	Date Required <u>6-1-13</u>

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	SF400-G Multi-Tech Systems, Inc.	1	1	940 ⁰⁰	940 ⁰⁰
2	4 Port Intelligent Sms				
3	Server				
4	Quotation # <u>NWNQ6669</u>				
5	890 lat				75.20
6					
7					
8	(X-ref with Req # 769296)				
9	Required for Saw Stud				
10	Software update - calling				
11	feature is no longer supported				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____	SalesTax	75.20
Program Name _____ For grants/special projects _____	Total	1,015.20
Program Director/Coordinator Signature _____ Project/Grant Number _____		
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.

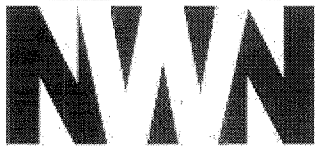
REQUESTED BY: Aiden Ely TYPED/PRINT DATE 4/4/13
REQUESTED BY: Aiden Ely SIGNATURE DATE 4/4/13
AUTHORIZED: Dy DEAN OR AUTHORIZED SIGNATURE DATE 4/4/13
APPROVED: Kathleen Kaplan VICE PRESIDENT, ADMINISTRATION DATE 4/8/13

<u>Genfd/6490/11/FL.VS.COUN</u>	Bus. Unit	Account*	Fund	Org	
<u>63100/0000/2013/0478</u>					\$ 1,015.20
Program	Sub-Class	BY	Proj/Grnt	Amount	
/	/	/	/		
Bus. Unit	Account*	Fund	Org		
/	/	/	/		\$
Program	Sub-Class	BY	Proj/Grnt	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 _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse



NWN CORPORATION
Formerly Western Blue Corporation

11931 Foundation Place Drive.,
Ste 250
Gold River, CA 95670
Phone 916.637.2200
Fax 916.596.4802

Quotation

Quote # NWNQ6669
Date 03/06/13
Good Thru
Prepared By Stacy Goodman
Sales Rep

Quote To:

Los Rios CCD
Folsom Lake College

Phone

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
1	SF400-G	Multi-Tech Systems, Inc 4PORT INTELLIGENT SMS SERVER	\$940.00	\$940.00
			SubTotal	\$940.00
			Sales Tax 0.0800	\$75.20
			Shipping	\$0.00
			Total	\$1,015.20

Stacy Goodman
Account Executive-Education
Western Blue Corporation an NWN Company
916.216.5196 office
916.596.4802 fax
sgoodman@nwnit.com

"This proposal is subject to reconfirmation of configuration and pricing by the manufacturer at the time of order".

Ask About Lowering Your Cost of Ownership With:

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- * Leasing * On-site Installation * Help Desk Services