

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001071377**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/01/2013		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1005234 Lewis POONV	04ASPH123 IT	

**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	WARRANTY - HP TAPE LIBRARY CARE PACK (UA708PE)	1.00	EA	1,180.00	1,180.00	05/01/2013

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

<b>Sub Total Amount</b>	1,180.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,180.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.ITSV	67800	00000	041A	1,180.00	2013

0001005234KIRKLINK30-APR-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**  


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.

BSU COPY

# 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:		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001005234	04/29/2013	1	
Requester		Bldg#	
Jeff Lewis		IT	
Requester Signature			
Buyer: Vivian Poon			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WARRANTY - HP TAPE LIBRARY CARE PACK (UA708PE)	1.0000	EA	1,180.00	1,180.00	05/17/2013

Total Requisition Amount: 1,180.00

NO TAX.  
TOTAL IS \$1180.00.  
PLEASE FAX PO TO 916-369-3723 ATTN STACY NICOLS OR E-MAIL AT SNichols@nwnit.com.  
HARDWARE MAINTENANCE FOR TAPE LIBRARY UNIT.

<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	041A	1,180.00

Approval Signature	Approval Signature	Approval Signature
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Mailed to DO 4/30/13.



**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 # NWNQ6532  
Date 02/26/13  
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	UA708PE	Hewlett-Packard - HP e-Care Pack Next Business Day Hardware Support Post Warranty - Extended service agreement - parts and labor - 1 year - on-site - NBD	\$1,180.00	\$1,180.00
			SubTotal	\$1,180.00
			Sales Tax 0.0800	\$0.00
			Shipping	\$0.00
			<b>Total</b>	<b>\$1,180.00</b>

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".

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