

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

Date	Revision	Page
06/04/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001005257 Jeff Lewis POONV	04ASPH207 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

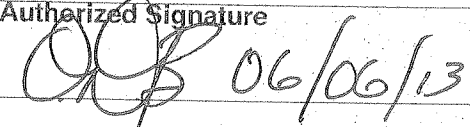
Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

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	06/06/2013
2- 1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	10.00	EA	16.00	160.00	06/06/2013
3- 1	WARRANTY - 5 YEAR-NEXT BUSINESS DAY ONSITE (HN783E) \$87.20 X 10	1.00	LOT	872.00	872.00	06/06/2013
4- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
5- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
6- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
7- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
8- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
9- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
10- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
11- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013
12- 1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	06/06/2013

OID # 0171890001.

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

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.