

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071454

Comp 12/13

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

Date	Revision	Page
06/13/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001005265 Jeff Lewis POONV	04ASPH123 IT	

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

Phone: (916) 637-2200
Fax: (916) 596-4802

email: sgoodman@nwnit.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

Recd & Invoiced

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	DRIVE HEWLETT PACKARD : HP 2TB 3G SATA 7.2K 3.5in MDL HDD (507632-B21)	6.00	EA	313.67	1,882.02	07/09/2013
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Recd 1061474 6-21-13

QUOTE #NWNQ7663.

FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com

Sub Total Amount	1,882.02
Sales Tax Amount	150.56
Total PO Amount	2,032.58

pd
~~sched to pay~~ 6-21-13 \$2032.58

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.ITSV	67800	00000	041A	2,032.58	2013

94 675816

0001005265KIRKLINK09-MAY-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. Over shipments will not be accepted unless authorized by Buyer prior to shipment.

Req 109
insider
DLT
3/16/13

Authorized Signature

Signature
6/17/13

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.

BDO Copy

Requisition

Vendor: NWN CORPORATION
11931 FOUNDATION PL DR STE 250
GOLD RIVER CA 95670
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001005265	05/09/2013	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved: <i>KK</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HEWLETT PACKARD : HP 2TB 3G SATA 7.2K 3.5in MDL HDD (507632-B21)	6.0000	EA	313.67	1,882.02	05/31/2013

Total Requisition Amount: 1,882.02

QUOTE #:NWNQ7663.
TAX IS \$150.56 (NO TAX ON WARRANTY AND RECYCLING FEE.)
TOTAL IS \$2032.58.
FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
Backup documentation forwarded via intercampus mail.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VA.ITSV	67800	00000	041A	1,882.02

ENTERED
CLM

Approval Signature	Approval Signature	Approval Signature
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5/10/12 to ncs



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 # NWNQ7663
Date 05/08/13
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	AJ940A	HEWLETT PACKARD : HP StorageWorks D2600 Disk Enclosure	\$2,264.23	\$2,264.23
6	507632-B21	HEWLETT PACKARD : HP 2TB 3G SATA 7.2K 3.5in MDL HDD	\$313.67	\$1,882.02
1	UQ549E	HEWLETT PACKARD : HP 5y Nbd 9x5 D2000 Encl HW Support,D2000 Enclosures,5 years of hardware support. Next business day onsite response. 8am-5pm, Std bus days excluding HP holidays.	\$1,350.96	\$1,350.96

SubTotal	\$5,497.21
Sales Tax 0.0800	\$439.78
Shipping	\$0.00
Total	\$5,936.99

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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