

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001071536

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

Date	Revision	Page
05/28/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001005283 Jeff Lewis POONV	04CYPH129 IT	

Vendor: 0000032411
SREKAIT, LLC
PO BOX 497
HARTLAND WI 53029

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	SOFTWARE MAINTENANCE - SYMANTEC GHOST SOLUTION SUITE V2.5 ESSENTIAL SUPPORT RENEWAL. ONE YEAR NEW EXPIRATION DATE OF 6/30/2014 (SRITGSSEMR)	1,400.00	EA	1.76	2,464.00	06/04/2013
NO TAX, DOWNLOAD ONLY.						
2- 1	PROCESSING FEE	1.00	EA	10.00	10.00	06/04/2013

EMAIL QUOTE DATED 5/7/13 FROM RYAN AKERS

NO TAX AS IT IS MAINTENANCE ON A DOWNLOAD ONLY ITEM

1. CONTACT PERSON JEFF LEWIS
2. PHONE NUMBER 916-608-6633
3. EMAIL ADDRESS FOR THE CONTACT PERSON LEWISJ@FLC.LOSRIOS.EDU
4. NAME IN WHICH YOU WANT THE SOFTWARE LICENSED FOLSOM LAKE COLLEGE - JEFF LEWIS

FAX PURCHASE ORDER
FAX NO. : 262-355-9950
ATTN : RYAN AKERS

Sub Total Amount	2,474.00
Sales Tax Amount	0.00
Total PO Amount	2,474.00

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GRNFD	5600	11	FL.VA.ITSV	67800	00000	101E	2,474.00	2013

0001005283KTRLINE21-MAY-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

[Handwritten Signature] 05/31/13

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.

BSO Copy

Requisition

Vendor: SREKAIT, LLC
PO BOX 497
HARTLAND WI 53029
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001005283	05/16/2013	1
Requester		
Jeff Lewis		
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 21-MAY-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - SYMANTEC GHOST SOLUTION SUITE V2.5 ESSENTIAL SUPPORT RENEWAL, ONE YEAR NEW EXPIRATION DATE OF 6/30/2014 (SRITGSSEMR)	1,400.0000	EA	1.76	2,464.00	05/31/2013

NO TAX, DOWNLOAD ONLY.

2-1	PROCESSING FEE	1.0000	EA	10.00	10.00	05/31/2013
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Total Requisition Amount: 2,474.00

ATTN: Ryan Akers
orders@srekait.com
Main: 262.299.4600
Fax: 262.355.9950

PLEASE FAX PO TO VENDOR.
NO TAX AS IT IS MAINTENANCE ON A DOWNLOAD ONLY ITEM.
Backup documentation forwarded via intercampus mail.

BU	Acct	Ed	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.ITSV	67800	00000	101E	2,474.00

Approval Signature	Approval Signature	Approval Signature
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5/22/13 TD DD

From: [Ryan Akers](#)
To: [Lewis, Jeff.](#)
Subject: REMINDER: Symantec Renewal Coming Due Soon
Date: Tuesday, May 07, 2013 8:41:43 AM

Hi Jeff,

This is a friendly reminder that your Symantec Software Renewal is coming due soon, June 30 2013. Below are the details of the renewal for your software. Now is a good time to review your Symantec Software License requirements and make any necessary changes. Please call or write if you do need to make any changes. Otherwise, this quote contains all the information you need to process this renewal.

UPDATE: In the past you have been renewing your maintenance with Symantec 'Basic' version. Symantec has discontinued this product offering effective August 2012. The replacement product is 'Essential' maintenance. With Essential maintenance you will receive the same features as 'basic' and the additional features: Telephone support upgraded to 24x7, you can designate up to 6 contacts for support (versus 2 under basic maintenance). This change in maintenance offering does increase the cost as compared to the previous renewal. Attached is some additional information about these changes.

Should you have any questions about the renewal or any purchasing questions, please do not hesitate to contact me.

We accept Visa, Master Card and American Express. ***If you would like to pay by credit card please reply to this email and we will send you an invoice which will allow you to pay online.***

We also accept Purchase Orders for orders over \$500.00. Our terms are Net 30.

A Purchase Order must include:

- Billing and Shipping address
- Contact person
- Phone number
- E-mail address for the contact person
- Name in which you want the software licensed

Thank you for your business.

Regards,

Ryan Akers

Main: 262-299-4600
Direct: 262.299.4606
Fax (262) 355-9950

Your requested quote is detailed below.

Qty	Part #	cost/ea.	Description	Extended
1,400	SRITGSSEMR	\$ 1.76	Symantec Ghost Solution Suite - Essential Support Renewal new expiration date, June 30, 2014	\$ 2,464.00
			Processing	\$ 10.00
			TOTAL	\$ 2,474.00

This quote expires in thirty days.

PLEASE MAKE NOTE that maintenance renewals are due within 30 days of your software license expiration date.

VENDOR INFORMATION

SrekaIT, LLC
PO Box 497
Hartland, WI 53029

