

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

Date	Revision	Page
03/05/2013	1 - 03/05/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004149 Lewis POONV	04CYPH129 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	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER (QV983AV)	2.00	EA	625.01	1,250.02	03/15/2013
2- 1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	2.00	EA	16.00	32.00	03/15/2013
3- 1	COMPUTER - HP COMPAQ 8300 ELITE CONVERTABLE MINI TOWER PC (QV993AV)	2.00	EA	996.00	1,992.00	03/15/2013
4- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (#HN783E) \$87.2/COMPUTER; 4 COMPUTERS	1.00	JOB	348.80	348.80	03/15/2013
5- 1	MONITOR - HP 23 INCH LA2306X (#XN375AA#ABA)	2.00	EA	215.00	430.00	02/28/2013
6- 1	CA RECYCLE FEES \$4/MONITOR; 2 MONITORS	1.00	EA	8.00	8.00	02/28/2013

OID # 0171890001


LINE 3 - QUOTE # NWNQ5814 DATED 12/11/12

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

Sub Total Amount	4,060.82
Sales Tax Amount	296.32
Total PO Amount	4,357.14

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.NEQP	67700	83647	053C	4,357.14	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

 03/06/13

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.

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: COPFD OPEN	
Req ID: 0003004149	Date: 02/25/2013
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Vivian Poon	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER (QV983AV)	2.0000	EA	625.01	1,250.02	
2-1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	2.0000	EA	16.00	32.00	
3-1	COMPUTER - HP COMPAQ 8300 ELITE CONVERTABLE MINI TOWER PC (QV99AV)	2.0000	EA	996.00	1,992.00	
4-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (#HN783E)	4.0000	EA	87.20	348.80	
5-1	MONITOR - HP 23 INCH LA2306X (#XN375AA#ABA)	2.0000	EA	215.00	430.00	
6-1	EWASTE RECYCLING FEE	2.0000	EA	4.00	8.00	

Total Requisition Amount: 4,060.82

OID # 0171890001.
 TAX IS \$296.32. (NO TAX ON WARRANTY AND RECYCLING FEE.)
 TOTAL IS \$4357.14.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
 NEW SYSTEMS FOR OPERATIONS, MEDIA SERVICES AND VPA.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.NEQP	67700	83647	053C	4,060.82

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Em'd to DO 3/14/13



Approval Signature	Approval Signature	Approval Signature
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9745 Business Park Dr., Ste A
 Sacramento, CA 95827
 Phone 916-637-2200
 Fax 916-596-4800

Quotation

Quote # NWNQ5814
 Date 12/11/12
 Good Thru
 Prepared By Stacy Goodman
 Sales Rep

Quote To:

Los Rios CCD
 Folsom Lake College

Phone

~ A Local California Business ~

NOTE: This is an HP WSCA (B27164) contract quote. Purchase order must be made out to Hewlett Packard, 10810 Farnham Drive, Omaha, NE 68154. PO must reference Location ID #10012768 and be faxed to your NWN Corporation sales representative.

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
1	QV993AV	HP Compaq 8300 Elite Convertible Minitower PC Windows 7 Professional 64bit Energy Efficiency Intel Core i7-3770 Processor (3.40 GHz, 8 MB Cache) Intel HD Graphics 4000 Chipset Intel® Q77 Express Chipset 16GB DDR3-1600 DIMM (2x8GB) RAM 500GB 7200 RPM 3.5 1st Hard Drive SuperMulti DVDRW Optical Drive AMD Radeon HD 7450 1GB DP PCIe x16 (DP, DVI-I with VGA Adapter) 1st Integrated Network Integrated Intel 82579 GbE HP USB Standard Keyboard HP USB Laser Mouse QW506AV HP Compaq Elite 8300 CMT Standard Chassis Single Unit (CMT) Packaging 3/3/3 CMT Warranty HP Compaq Elite 8300 Country Kit (includes a Quick Setup & Getting Started manual in English and a country-specific power cord)	\$996.00	\$996.00
			SubTotal	\$996.00
			Sales Tax 0.0775	\$77.19
			Shipping	\$0.00
			Total	\$1,073.19

Stacy Goodman (formerly Nichols)
 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:

- * Microsoft Select
- * Custom Software
- * Imaging
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- * Leasing
- * On-site Installation
- * Help Desk Services