

LOS RIOS COMMUNITY COLLEGE DISTRICT

12/13 COMPL

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

FAX: (916) 568-3145

PURCHASE ORDER NO 1066819A

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

Date	Revision	Page
01/31/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004532 LEWIS POONV	04ASPH129 IT	

Vendor: 0000002496
 HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 10810 FARNAM DRIVE
 OMAHA NE 68154

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Phone: (877) 480-4433
Fax: (800) 825-2329

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

email:

DO NOT SEND TO VENDOR

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MONITOR - 20" HP LA2006X 2.0000 EA 165.00 330.00 (XN374AA#ABA) - MERCHANDISE RETURNED TO HP	4.00	EA	-165.00	-660.00	01/31/2013
2- 1	RECYCLING FEE - \$8/MONITOR; 4 MONITORS - MERCHANDISE RETURNED TO HP	1.00	LOT	-32.00	-32.00	01/31/2013
3- 1	MONITOR - HP CPQ LA2306X	4.00	EA	215.00	860.00	01/31/2013
4- 1	RECYCLING FEE - \$8/MONITOR; 4 MONITORS	1.00	LOT	32.00	32.00	01/31/2013

REOPEN AS PO# 1066819A
 REQUESTED BY B. WONG, AOPS
 AS PER JOANY HARMAN'S EMAIL DATED 1/30/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	200.00
Sales Tax Amount	15.50
Total PO Amount	215.50


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.ITSV	67800	00000	101E	215.50	2013

DO NOT SEND TO VENDOR

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
 02/01/13

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.

Change Order Request

Submitted 1/30/13

RE-OPEN AS:
PO # 1066819A

Request Date: 01/30/13

College/Dept: FLC

Vendor Name HEWLETT PACKARD
(one PO per request)

Vendor #0000002496

Add the following items to the purchase order:

LINE 1:

QTY: 4 UOM: EA UNIT PRICE: \$- 165.00 EXT'D TOTAL: \$- 660.00

DESCRIPTION: MONITOR - 20" HP LA2006X 2.0000 EA 165.00 330.00 (XN374AA#ABA) - Merchandise Returned to HP.

LINE 2:

QTY: 4 UOM: EA UNIT PRICE: \$- 8.00 EXT'D TOTAL: \$- 32.00 - Merchandise Returned to HP.

DESCRIPTION: RECYCLING FEE

HEADER SALES TAX: \$- 51.15 for Lines 1 & 2

LINE 3:

QTY: 4 UOM: EA UNIT PRICE: \$215.00 EXT'D TOTAL: \$860.00

DESCRIPTION: MONITOR - HP CPQ LA2306X

Net Sales Tax
= 15.50

LINE 4:

QTY: 4 UOM: EA UNIT PRICE: \$8.00 EXT'D TOTAL: \$32.00

DESCRIPTION: RECYCLING FEE

0.00 T

0.00 T

660.00 -

32.00 -

51.15 -

743.15 -

850.00 +

32.00 +

65.00 +

215.50 T

HEADER SALES TAX: \$66.65 for Lines 3 & 4

BUDGET: GENFD 6490 11 FL.VA.ITSV 67800 00000 101E

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$215.50

Comments to be added: Requested by B. Wong, AOPS

OTHER:

Invoice #	Invoice Reference	Invoice Date
51510597 CM	32023214 - 000	7/13/12
Ship Date	Due Date	Total Amount (USD)
7/13/12		743.15

Remit Payment to:
 HEWLETT PACKARD
 P.O. Box 742881
 Los Angeles, CA 90074-2881
 D-U-N-S: 00-912-2532
 FED ID#: 94-1081436



CREDIT MEMO

Purchase Order #	Customer Number	Contract Name	Contract Number
0001066819/CM	G01701	CA - STATE OF CALIFORNIA (WSCA/NASPO)	B27164-CA
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date
	NET 30 DAYS GOV	32023214	6/21/12
		Carrier	Freight Terms
			Page
			1 of 1

Bill to:

4.1.1441 1 MB 0.404 94073S11.ps 1 of 1 g HPV



LOS RIOS COMM COLLEGE DIST
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

Ship to:

FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

PO # 0001066819

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	4		4	XN374AA#ABA	HP CPQ LA2006x WLED LCD Monitor US	165.00	660.00
003	1		1	*FRGHT	FREIGHT CHARGES ASSOCIATED W/CALL TAG	36.80	36.80
004	1		1	*WAIVERS	WAIVE FOR FREIGHT CHARGES	36.80	36.80
005				*RTNITM	RCVD 0000001 - 3480878 INTO WHS 072		
006				*RGACMT	SH 7/11 BOX FATIGUE CNC215PGNK		
007				*RTNITM	RCVD 0000001 - 3480878 INTO WHS 072		
008				*RGACMT	SH 7/11 BOX FATIGUE CNC215PFHY		
009				*RTNITM	RCVD 0000001 - 3480878 INTO WHS 072		
010				*RGACMT	SH 7/11 BOX FATIGUE CNC215PGNW		
011				*RTNITM	RCVD 0000001 - 3480878 INTO WHS 072		
012				*RGACMT	NI 7/11 OPEN BOX CNC215PGNF		
Order:031851565 Invoice:51240381 Reason:CUSTOMER ERROR MFG:XN374AA#ABA QTY:4 CSR:Alberto Ortiz *CA Recycling Fee Total 32.00 CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HWRRECYCLE							
INQUIRIES TO: (800)727-2472						SALES TAX	51.15
						TOTAL CREDIT USD	743.15

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.
 PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Fernam Drive, Omaha, NE 68154
 Phone: 1-800-727-2472

HPVG1G HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.



Invoice #	Invoice Reference	Invoice Date
51413339	32026041 - 001	6/22/12
Ship Date	Due Date	Total Amount (USD)
6/22/12	7/22/12	958.65

Remit Payment to:
 HEWLETT-PACKARD COMPANY
 P.O. Box 60000 File 71195
 San Francisco, CA 94160-1195

D-U-N-S: 00-912-2532
 FED ID#: 94-1081436

Purchase Order #	Customer Number	Contract Name				Contract Number	
1066819A	G01701	CA - STATE OF CALIFORNIA (WSCA/NASPO)				B27164-CA	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	32026041	6/22/12	RPS	FOB Destination	1 of 1	

Bill to:

5.1.1570 1 MB 0.404 90375S11.ps 1 of 2 g HPV



LOS RIOS COMM COLLEGE DIST
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

LOS RIOS COMM COLLEG

Ship to:

FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

PO # 1066819A

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	4		4	XN375AA#ABA	HP CPQ LA2306x WLED LCD Monitor US SER #: CNC220RM6B CNC220RM6G SER #: CNC220RM67 CNC220RMB3 Track#: 9611019637519176382141 9611019637519176382158 Track#: 9611019637519176382165 9611019637519176382172 *CA Recycling Fee Total 32.00 CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HWRECYCLE	215.00	860.00
INQUIRIES TO: (800)727-2472						SALES TAX	66.65
						TOTAL USD	958.65

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.
 PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10010 Farnam Drive, Omaha, NE 68154
 Phone: 1-800-727-2472

HPVG1G HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.