

12/13 COMPL

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065  
FAX: (916) 568-3145

PURCHASE ORDER NO 1066821A

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

Date	Revision	Page
02/01/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004529 LEWIS POONV	04ADMN122 BUSINESS	

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

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

email: DO NOT SEND TO VENDOR

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	MONITOR - 20" HP LA2006X (XN374AA#ABA) - MERCHANDISE RETURNED TO HP	2.00	EA	-165.00	-330.00	05/10/2012
2- 1	RECYCLING FEE - \$8/MONITOR; 2 MONITOR - MERCHANDISE RETURNED TO HP	1.00	LOT	-16.00	-16.00	05/10/2012
3- 1	MONITOR - HP CPQ LA2306X	2.00	EA	215.00	430.00	02/01/2013
4- 1	RECYCLING FEE - \$8/MONITOR; 2 MONITOR	1.00	LOT	16.00	16.00	02/01/2013

REOPEN AS PO# 1066821A  
REQUESTED BY B. WONG, AOPS  
AS PER JOANY HARMAN'S EMAIL DATED 1/31/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	100.00
Sales Tax Amount	7.75
Total PO Amount	107.75

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GERFD	6490	11	EL.VA.BSOF	67200	00000	042I	107.75	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. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

*[Handwritten Signature]* 02/05/13

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.

submitted 1/31/13

### Change Order Request

RE-OPEN AS:  
PO # 1066821A

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: 2 UOM: EA UNIT PRICE: \$- 165.00 EXT'D TOTAL: \$- 330.00

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

LINE 2:

QTY: 2 UOM: EA UNIT PRICE: \$- 8.00 EXT'D TOTAL: \$- 16.00 - Merchandise Returned to HP.

DESCRIPTION: RECYCLING FEE

HEADER SALES TAX: \$- 25.58 for Lines 1 & 2

LINE 3:

QTY: 2 UOM: EA UNIT PRICE: \$215.00 EXT'D TOTAL: \$430.00

DESCRIPTION: MONITOR - HP CPQ LA2306X

LINE 4:

QTY: 2 UOM: EA UNIT PRICE: \$8.00 EXT'D TOTAL: \$16.00

DESCRIPTION: RECYCLING FEE

HEADER SALES TAX: \$33.33 for Lines 3 & 4

BUDGET: GENFD 6490 11 FL.VA.BSOF 67200 00000 042I

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$107.75

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

OTHER:

Completed should be forwarded via e-mail by an authorized signer to the DO - Purchasing mailbox.



Invoice #	Invoice Reference	Invoice Date
51492143CM	32005306 - 000	7/10/12
Ship Date	Due Date	Total Amount (USD)
7/10/12		336.23

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
0001066821/CM	G01701	CA - STATE OF CALIFORNIA (WSCA/NASPO)	B27164-CA
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date
	NET 30 DAYS GOV	32005306	6/18/12
		Carrier	Freight Terms
			FOB Destination
			Page
			1 of 1

Bill to:

4.1.1471 1 MB 0.404 93328S11.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

*to Be Revised  
 Credit  
 S/B [371.58]*

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	2		2	XN374AA#ABA	HP CPQ LA2006x WLED LCD Monitor US	165.00	330.00
002	1		1	*FRGHT	FREIGHT CHARGES ASSOCIATED W/CALL TAG	17.95-	17.95-
005				*RTNITM	RCVD 0000001 - 3480878 INTO WHS 072		
006				*RGACMT	BR 7/5 BOX FATIGUE CNC215PFKK		
007				*RTNITM	RCVD 0000001 - 3480878 INTO WHS 072		
008				*RGACMT	ST 7/7 BOX FATIGUE CNC215PFHZ		
					Order: 031851635 Inv#: 51240383 Reason: cust error CSR: Marco Aguilar 3480878 2/165		
					<i>Credit</i>		
					INQUIRIES TO: (800)727-2472		
					SALES TAX	24.18	
					**TOTAL CREDIT USD**	336.23	

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 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.

Invoice #	Invoice Reference	Invoice Date
51413340	32026060 - 001	6/22/12
Ship Date	Due Date	Total Amount (USD)
6/22/12	7/22/12	479.33

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	
1066821X	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	32026060	6/22/12	RPS	FOB Destination	1 of 1	

Bill to:

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 # 1066821A

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	2		2	XN375AA#ABA	HP CPQ LA2306x WLED LCD Monitor US SER #: CNC220RM65 CNC220RM6J Track#: 9611019637519176382196 9611019637519176382202 *CA Recycling Fee Total 16.00 CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HWRECYCLE	215.00	430.00
INQUIRIES TO: (800)727-2472						SALES TAX	33.33
						TOTAL USD	479.33

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