

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001072599

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

Date 07/30/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005464 LEWISJ		Location / Dept 04CYPH129 IT

Vendor: 0000001150
COMPUTERLAND
482 WEST SAN CARLOS ST
SAN JOSE CA 95110

Phone: (800) 639-1319
Fax: (408) 519-3260

email:

RUSH

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 - ADOBE CREATIVE CLOUD ENTERPRISE - FCCC ETLA SITE LICENSE - 1 YR SUB (10006960MA) INCLUDING CONTRIBUTE 6.5 (65191023MA)	272.00	LOT	55.00	14,960.00	07/31/2013

QUOTE # 118310-3 DATED 7/2/13

NO DELIVERABLES. NO TAX. DOWNLOADS ONLY.

EMAIL PO TO syork@cland.com
URGENT REQUIREMENT

Sub Total Amount	14,960.00
Sales Tax Amount	0.00
Total PO Amount	14,960.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.PROJ	67800	00000	041A	14,960.00	2014

0001005464KIRKLINK26-JUL-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

[Signature] 07/30/13

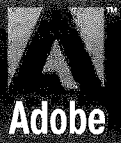
Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.



Adobe® Enterprise Term License Agreement

Education Consortium - Indirect Sales Order

Schedule A: Licensing and Support Terms for Enterprise Term License

Customer:

Foundation of California Community College

Customer Sales Order Number:
4400351992

Summary of Products and Services

Products and Services:	FTE
Creative Cloud Enterprise 1 MLP SW Subscription Only Multi Language North America	272
Contribute 6.5 MLP Ed Term Site Lic Pro Universal English	272

By signing below, the parties agree to be bound by the terms and conditions set out in this Schedule A (including all schedules and referenced terms and conditions set out in the above referenced Customer's Sales Order agreement) which shall become effective upon the date of last signature (the "Effective Date").

Consortium Member: Los Rios CCD - Folsom Lake College

Signature

I have read, understood and agreed to comply with the terms and conditions of this Agreement, and I represent and warrant that I am authorized to bind Consortium Member.

Name: *Jeff Lewis / KATHLEEN KIECKHEFER*

Title: *IT Systems Supervisor / V.P., Administration*

Date: *7/17/2013 / 7/23/13*

Address: 10 College Pkwy
Folsom, CA 95630

Contact:

Adobe Systems Incorporated

Signature

I have read, understood and agreed to comply with the terms and conditions of this Agreement, and I represent and warrant that I am authorized to bind Adobe.

Name:

Title:

Date:

Address: 345 Park Avenue
San Jose, CA 95110

Contact:



CONTRACT INSTRUCTION SHEET FOR SUBMITTING CONTRACTS (PLEASE RETURN THIS PAGE WITH YOUR CONTRACT)

Dear Customer,

Thank you for your consideration in executing the attached contract. You may choose to do the following:

- Electronically sign using Adobe® EchoSign®, if assistance is needed please contact your Adobe Sales representative
- Scan the signed contract and send it to rgcordus@adobe.com; or
- Fax the signed contract to (801) 437-2883, ATTN: Contract Administration Group; or
- Send the contract(s) via courier to:

Adobe Systems Incorporated
Attn: Contract Administration Group - RG
345 Park Avenue
San Jose, CA 95110
Phone: 408-536-6000

Courier: _____ Tracking Number: _____

(If you are sending a scanned contract electronically or via fax, but also intend to send signed originals, please inform Adobe on your fax or in your email)

RETURN OF EXECUTED CONTRACT:

Please indicate your preference for the return of the fully executed contract. Once Adobe has countersigned the contract:

I would like an electronic Adobe® Acrobat® PDF copy of the fully executed sent to my email address:
 lewisj@flic.lsufiles.edu

I am sending two (2) originals to Adobe. Please return one (1) original copy of the fully executed contract to the address indicated below:

Entity Name:
Address:
City, State and Postal Code:
Country:
Contact Name:
Phone Number:

SPECIAL INSTRUCTIONS:

(Eg. Additional mailing requirements, other helpful information.)

This Customer Instruction Sheet is included to expedite processing of contracts and to reduce the risk of signed agreements being lost or delayed. This is not intended to, nor shall it, amend or modify anything in your agreement. Your agreement, particularly if negotiated, may contain instructions that differ from those above. PROCESSING TIME TO RECEIVE, ROUTE AND RETURN ORIGINALS IS 1-2 WEEKS (MORE IF TWO ADOBE COMPANIES ARE PARTIES). THE ESTIMATED TIME TO RETURN A PDF VERSION TO YOU IS ONE BUSINESS DAY AFTER ADOBE'S COUNTERSIGNATURE.

1. Definitions

- 1.1. **Consortium Member** means a Qualified Educational User that is accepted by Customer as part of Customer's cooperative association.
- 1.2. **Customer** means the cooperative association that agreed to the terms and conditions of the Sales Order this Schedule A is associated with.
- 1.3. **Education Eligibility Criteria** means the eligibility criteria for Adobe's education program(s) in North America set forth at the "Qualified Educational Users" page on Adobe's website (currently available at: <http://www.adobe.com/education/institution-eligibility-guide.html>).
- 1.4. **Enterprise** means all entities within Consortium Member's enterprise that meet the Education Eligibility Criteria, and shall include all FTE selected below in Section 4.2.
- 1.5. **Faculty** means a then-current employee or independent contractor of Consortium Member whose primary job duties including providing educational instruction to students.
- 1.6. **Staff** means a then-current employee of the Consortium Member that provides administrative support to the Consortium Member's educational operations and/or Faculty.
- 1.7. **Student** means a student who is then-currently enrolled at a Consortium Member operated educational institution.
- 1.8. **Maintenance** means the provision of Upgrades according to Section 7.

2. Deadline for Execution and Return of Sales Order

All License rights described in this Schedule A are contingent upon Consortium Member's execution and return of this Schedule A and the submission of the Consortium Member's purchase order to its Channel Entity no later than: August 1, 2013.

3. License Term

The License Term is 3 years starting on the delivery date (i.e. the date the Products are made available for download). During the License Term, the terms of this Schedule A will govern all orders by Consortium Member of the Products and Services set out in this Schedule A.

4. Enterprise Term License

- 4.1. Consortium Member shall have a license to deploy an unlimited quantity of licenses to the Products shown in the table in Section 6 below within its Enterprise which is comprised of the Full Time Equivalent (FTE) population selected below during the Term, subject to the Growth Limitation clause in Section 8, below.
- 4.2. **FTE** is calculated as follows:
$$\text{FTE} = \text{full-time Faculty} + (\text{part-time Faculty} \div 3) + \text{full-time Staff} + (\text{part-time Staff} \div 2).$$

Consortium Member's current FTE Count is 272.
- 4.3. Home Use Rights shall be in accordance with the terms set forth under the Sales Order/Agreement.
- 4.4. If the Student Use option is not selected, then notwithstanding anything else in the Agreement, access and use of the Products by Students shall be limited solely to computers physically located in a Consortium Member's classroom or Consortium Member's educational lab environment.
- 4.5. If Adobe makes available file storage in the cloud, Consortium Member shall be limited to total cloud storage equal to two gigabytes per FTE. (For example, a Consortium Member has 100 FTEs, Consortium Member's total limit would be 200 gigabytes.)
- 4.6. Consortium Member shall ensure that its participating end users are aware of and comply with all the terms

and conditions of this Agreement. Consortium Member shall be liable to Adobe for all actions and inactions of Consortium Member's end users relating to this Agreement.

- 4.7. At the end of the License Term, unless renewed by a mutually executed document under mutually agreed terms and conditions, the Enterprise term license described in this Schedule A will no longer apply and will automatically expire, and all OnPremise Software licensed under this Schedule A must be deleted from Consortium Member's computers and systems, and Consortium Member must provide Adobe with a letter of destruction in the form attached to this Sales Order as Schedule B. For clarity, Consortium Member is not required to remove any perpetual licenses that it has purchased under other agreements.

5. Ordering and Payment Terms

- 5.1. Adobe is not entering into a direct purchasing relationship with Consortium Member for the Products and Services. Rather, Consortium Member must utilize a Channel Entity for placing its orders. The Channel Entity is solely responsible for setting the terms of payment and pricing with Consortium Member (including but not limited to when payments by Consortium Member are due to Channel Entity).
- 5.2. In this clause, "Channel Entity" means the third party with whom Consortium Member places its order(s) for the Products and Services. The Channel Entity will be a service provider appointed by Adobe to act as its fulfillment agent under this Agreement.
- 5.3. Consortium Member must place its order(s) with the Channel Entity for the Products and Services promptly, in accordance with this Schedule A.
- 5.4. Channel Entity information as of the Effective Date:

Channel Entity:	Channel Entity Contact Information:
Name: Computerland	Contact Name
Address:	Contact Title
State, Zip	Street Address
	City, State, Zip
Phone:	Contact Phone
Email:	Contact EMail

6. Products and Services Ordered; Fees

The Products and Services ordered, and applicable quantities are as follows:

SKU	Product Description	Number of FTEs
65224015MA	Creative Cloud Enterprise 1 MLP SW Subscription Only Multi Language North America	272
65191023MA	Contribute 6.5 MLP Ed Term Site Lic Pro Universal English	272

Fees are inclusive of Maintenance.

7. Maintenance is included with all Software licensed under this Schedule A for the entire duration of the License Term. Support may also be ordered, and is optional throughout the License Term. Adobe will provide Support to Consortium Members who have ordered it for the applicable annual periods. The provision of any fixes, updates, upgrades or other releases in connection with Maintenance will not expand the scope of permitted use of the Software under this Agreement. Support is provided in annual increments and will expire the day prior to the applicable anniversary date of the Effective Date.

8. Growth License Limitation

The rights granted herein are based on the total number of Consortium Member's FTEs as set forth in Section 4.2, above. At any time during the Term, if the Consortium Member's total number of FTEs increases by five percent (5%) or more, ("Growth Event") as compared to the number specified in Section 4.2, above, or the number established as a result of a prior Growth Event, then Consortium Member must purchase additional licenses for the products licensed hereunder at the unit prices specified herein, prorated from the date of occurrence of the Growth Event to the end of the Term (rounded to the nearest whole month). Consortium Member may be asked to confirm from time to time (by

Schedule B: Sample Letter of Software Destruction

“Consortium Member” means _____

“Agreement” means the Enterprise Term License Agreement Sales Order with Agreement Number:

For the purposes of this Letter of Destruction, “OnPremise Software” shall mean all copies of all software installed pursuant to the Agreement.

I, authorized signatory of Consortium Member, hereby declare on behalf of Consortium Member that Consortium Member has undertaken the necessary measures to delete and destroy the OnPremise Software licensed by Consortium Member under the Agreement. In order to delete and destroy the OnPremise Software, Consortium Member has taken the following steps:

1. Deleted the decryption key, if applicable, received from Adobe.
2. Removed and destroyed any and all electronic copies of the OnPremise Software, including but not limited to electronic copies on tape or other backup media, from any and all authorized workstations, Internet or Intranet sites, or Consortium Member’s computers, computer servers or computer networks.
3. Destroyed all User Documentation provided with the OnPremise Software, whether hard copies of media or documentation that is provided with the OnPremise Software download.

Consortium Member acknowledges and confirms that Consortium Member has relinquished all rights to use the OnPremise Software and no longer has any rights under the Agreement in relation to the OnPremise Software.

Consortium Member Authorized Signature:

Name of Signatory:

Title of Signatory:

Date:

written or email request from their Adobe Account Representative) that a growth event has occurred, and will respond within a reasonable time to confirm that a Growth Event has or has not occurred, using the form attached hereto as Schedule C.

Schedule C: Growth Event Report

Submit original Report to Adobe per the information below.

Agreement Number: _____

Consortium Member Name: _____

Agreement Effective Date: _____

Total Number of Full-Time Equivalents (FTEs) as of Contract Effective Date: _____

Total Number of Full-Time Equivalents (FTEs) as of Report Date: _____

By signing below, you certify that the above information is correct.

Authorized Signature: _____

Name: _____

Title: _____

Date: _____

**Submit completed report
to:**

elatrueup@adobe.com

Requisition

Vendor: COMPUTERLAND
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001005464	07/17/2013	1	
Requester		Bldg#	
Jeff Lewis		IT	
Requester Signature			
Buyer: Vivian Poon			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE - ADOBE CREATIVE CLOUD ENTERPRISE - FCCC ETLA SITE LICENSE - 1 YR SUB (10006960MA) INCLUDING CONTRIBUTE 6.5 (65191023MA)	272.0000	LOT	55.00	14,960.00	07/31/2013

Total Requisition Amount: 14,960.00

QUOTE # 118310-3.
 NO DELIVERABLES. NO TAX. DOWNLOADS ONLY.
 SORRY FOR THE RUSH BUT PLEASE EMAIL PO TO syork@cland.com. VENDOR NEEDS PO MAILED TO THEM BY 7/26/2013.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VA.PROJ	67800	00000	041A	14,960.00

Approval Signature	Approval Signature	Approval Signature
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482 West San Carlos St
 San Jose, CA 95110 Telephone : 408-519-3200
 www.cland.com Fax : 408-519-3260

Quotation

Ship to Folsom Lake College Rcvg
 10 College Parkway
 Folsom, CA 95630

Salesperson Jeff Koh
 jkoh@cland.com
 Education Account Executive
 Phone : 800-639-1319
 Phone : 408-519-3240 direct
 Fax : 408-519-3260

Date: 7/2/2013
Number: 118310-3
Page: 1 of 1
Sales order: 118310
Payment: Net 15
Purchase order

Bill to Los Rios Comm College Dist
 1919 Spanos Ct
 Sacramento, CA 95825

Contact Jeff Lewis - FLC
 lewisj@flc.losrios.edu
 916-608-6633

Item number	Description	Quantity	Unit price	Amount
10006960MA	CREATIVE CLOUD ENTERPRISE - FCCC ETLA SITE LICENSE - 1 YR SUB	272.00	55.00	14,960.00
65191023MA	CONTRIBUTE 6.5 FOR ETLA 1 YR SUB	272.00		0.00

Here is the quote for Adobe site licensing under the FCCC ETLA agreement. This is a 3 year agreement with price locked per FTE for the 3 years of the agreement. Adobe only requires that you increase your order quantity for years 2 and 3 if FTE grows by 5% or more. The agreement dates are August 1, 2013 - July 31, 2016. Please send syork@cland.com the signed Schedule A participation agreement, form attached, and your PO no later than July 17, 2013.

Please let me know if you have any questions.

Thanks,
 Sheri

Subtotal: 14,960.00
 Tax: 0.00
 Shipping & handling : 0.00
 Total: 14,960.00