

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001073683

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

Date 10/09/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005630 LEWISJ POONV		Location / Dept 04EDCA EDC

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: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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 DESKTOP PC (#QV983AV)	1.00	EA	625.01	625.01	10/25/2013
2- 1	CABLE - COMPUTER HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1.00	EA	16.00	16.00	12/03/2013
3- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY	1.00	EA	87.20	87.20	10/09/2013
4- 1	MONITOR - HP 20 INCH LA2006X (#XN374AA#ABA)	1.00	EA	165.00	165.00	10/09/2013
5- 1	EWASTE RECYCLING FEE	1.00	EA	4.00	4.00	10/09/2013

OID # 0171890001

FAX PO TO STACY GOODMAN AT (916) 596-4802

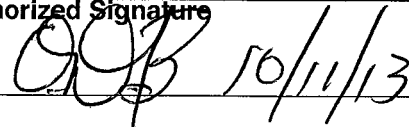
Sub Total Amount	897.21
Sales Tax Amount	60.46
Total PO Amount	957.67

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.ELDO	67100	00000	041X	957.67	2014

0001005630KIRKLINK04-OCT-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.

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

 10/11/13

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

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PURCHASE ORDER NO

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AND CONDITIONS.

Date	Revision	Page
10/09/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005630 LEWISJ POONV	04EDCA EDC	

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: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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
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<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature

QJB 10/11/13

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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.

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: GENFD		OPEN
Req ID:	Date	Page
0001005630	10/03/2013	1
Requester		Bldg#
Jeff Lewis		EDC
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP COMPAQ PRO 6300 MICROTOWER DESKTOP PC(#QV983AV)	1.0000	EA	625.01	625.01	10/25/2013
2-1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1.0000	EA	16.00	16.00	10/25/2013
3-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY	1.0000	EA	87.20	87.20	10/25/2013
4-1	MONITOR - HP 20 INCH LA2006X (#XN374AA#ABA)	1.0000	EA	165.00	165.00	10/25/2013
5-1	EWASTE RECYCLING FEE	1.0000	EA	4.00	4.00	10/25/2013

Total Requisition Amount: 897.21

OID # 0171890001.
 TAX IS \$60.45. (NO TAX ON WARRANTY AND RECYCLING FEE.)
 TOTAL IS \$957.66.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
 EDC OBSERVATORY.
 Backup documentation forwarded via intercampus mail.

<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	6490	11	FL.VA.ELDO	67100	00000	041X	897.21

Approval Signature	Approval Signature	Approval Signature
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Home



All purchases orders for product listed below need to be made out to Hewlett Packard and reference "OID # 0171890001".

Hewlett Packard Company
10810 Farnam Drive
Omaha, NE 68154

Fax PO to # 916-596-4802
contact Stacy Goodman with any questions
sgoodman@nwnit.com

Desktops



HP Compaq Pro 6300 Microtower Desktop PC

[HP Compaq Pro 6300 Microtower Desktop PC](#)

Operating systems - Windows® 7 Professional 64bit

Chipset - Intel® Q75 Express Chipset

Chassis configuration - HP Compaq Elite 6300 MT Standard Chassis

Processor - Intel Core i5-3470 Processor (3.20 GHz, 6 MB Cache) Intel HD Graphics 2500

Memory - 4GB DDR3-1600 DIMM (1x4GB) RAM

Hard drives - 500GB 7200 RPM 3.5 1st Hard Drive

Optical drive - SuperMulti DVD RW Optical Drive

Graphics - AMD Radeon HD 6350 512MB DH PCIe x16 (DMS-59 Dual VGA)

Integrated Network - Intel® 82579LM Gigabit Network Connection

HP USB Standard Keyboard

HP USB Optical BLK Mouse

Warranty - 3/3/3 MT Warranty

Part # QV983AV

\$625.01

Extended Warranty Options

Part# HN788E

4-year Next Business Day Onsite

\$55.20

Part# HN789E

5-year Next Business Day Onsite

\$87.20

**HP Compaq 8300 Elite Convertible Minitower PC**

[HP Compaq 8300 Elite Convertible Minitower PC](#)

Windows 7 Professional 64bit

Intel Core i7-3770 Processor (3.40 GHz, 8 MB Cache) Intel HD Graphics 4000

Intel® Q77 Express Chipset

8GB DDR3-1600 DIMM (4x2GB) RAM

500GB 7200 RPM 3.5 1st Hard Drive

Real-time data backup

SuperMulti DVDRW Optical Drive

AMD Radeon HD 7450 1GB DP PCIe x16 (DP, DVI-I with VGA Adapter)1st

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)

Part # QV993AV

\$932.00

Extended Warranty Options

Part# HN788E

4-year Next Business Day Onsite

\$55.20

Part# HN789E

5-year Next Business Day Onsite

\$87.20

Notebooks

**HP EliteBook 8570w Mobile Workstation**

Windows 7 Professional 64

MS Windows 7 Logo Label

3rd Generation Intel® Core™ i5-3320M Processor, 2.60GHz (Turbo up to 3.30GHz), 1600 MHz, 3MB L3 Cache

Intel Core i5 vPro Label

Mobile Intel® QM77 Express Chipset

Estar Label - if any Windows OS is selected, then label is required.

Intel® vPro™ Technology Enabled

15.6 inch LED HD+ WVA Anti-Glare enabled for Webcam (1600x900)

WEBCAM Integrated 720P HD

ATI FirePro M4000 graphics with 1GB dedicated GDDR5 video memory eStar

8 GB 1600 MHz DDR3 SDRAM (2D)

320 GB 7200 rpm SATA hard drive

DVD±RW SuperMulti DL Drive

Dualpoint (Touchpad and Pointstick) Keyboard

HP Integrated Module with Bluetooth® 4.0 Wireless Technology

Intel® Centrino® Ultimate-N 6300

56K v.92 High Speed Modem

Integrated Fingerprint Reader

120W Hardware Kit

HP 8-cell 83 Wh Li-Ion Primary Battery

3-year standard parts and labor warranty 3/3/3.

Includes HP Elite Premium Support

Part# A2X01AV

\$1,136.56

E-Waste Recycling Fee \$4.00

Extended Warranty Options

Part# UF631E

HP 3 year Next business day onsite
with Accidental damage protection

\$87.20

The warranty is just an option.. not required.

Optional:

Part # A7E32UT#ABA HP 2012 90W Docking Station \$ 149.00

**HP Probook 6570B Notebook**

Genuine Windows® 7 Professional 32-bit operating system1
 Intel® Core™ i5-3320M Dual Core processor3
 No webcam10
 15.6 inch diagonal LED-backlit HD anti-glare (1366 x 768) display11
 4 GB 1600 MHz DDR3 memory
 320 GB 7200 RPM hard drive4
 Touchpad keyboard
 Six-cell 55 WHr battery
 No fingerprint reader
 DVD+/-RW SuperMulti DL Optical Drive5
 v.92 MDC modem
 Intel® 802.11 a/b/g/n 2 x 2 WLAN card
 Bluetooth™ 4.0
 No WWAN module
 Three-year parts, three-year labor, limited warranty
 No vPro AMT support card
 65 W hardware kit
 ENERGY STAR® PCID module

Part #D0L72US#ABA

\$839.00

E-Waste Recycling Fee

\$4.00

Total price of package:\$843.00
 No Shipping charges apply

Monitors**HP 20 inch LA2006x Monitor:**[HP 20 inch Monitor](#)

LCD Monitor
 Display Technology TFT Active Matrix
 Display Diagonal Size 20 Inch
 Dot Pitch / Pixel Pitch 0.277 Mm
 Dimensions Width 19.03 Inch x Depth 8.31 Inch x Height 12.45 Inch
 USB; VGA; DVI-D; Display Port
 Image Contrast Ratio 1000:01:00
 Brightness 250 cd/m2
 Max Resolution 1600 x 900
 Service&Support
 3 years warranty

Part # XN374AA#ABA

\$165.00

E-Waste Recycling Fee \$4.00

**HP 23 inch Monitor LA2306X**

HP 23 inch Monitor LA2306X

LCD Monitor
 Display Technology TFT Active Matrix
 Display Diagonal Size 20 Inch
 Dot Pitch / Pixel Pitch 0.265 Mm
 Dimensions Width 21.71 Inch x Depth 9.81 Inch x Height 13.81 Inch
 USB; VGA; DVI-D; Display Port
 Image Contrast Ratio 1000:01:00
 Brightness 250 cd/m2
 Max Resolution 1920x1080
 Service&Support
 3 years warranty

Part# XN375AA#ABA

\$215.00

E-Waste Recycling Free \$4.00

**24-inch Widescreen LCD Monitor:**

24-inch Widescreen LCD Monitor
 Resolution: 1920 x 1200
 Contrast Ratio: 1000:1
 Response Rate: 5 ms (on/off)
 Input signal: DVI-I, HDMI, DisplayPort, Component Video, S-Video, and Composite Video
 I/O ports: 6 USB 2.0
 Weight: 20.06 lb
 Three-year limited warranty on parts, labor and backlight

Part # KD911A4#ABA

\$470.00

E-Waste Recycling Fee \$4.00

**ZR24w 24-inch Widescreen LCD Monitor:**

24-inch Widescreen LCD Monitor
 Resolution: 1920 x 1200
 Contrast Ratio: 1000:1
 Response Rate: 7 ms (on/off)
 Input signal: DVI-I, HDMI, DisplayPort, Component Video, S-Video, and Composite Video
 Weight: 18.74 lbs
 Three-year limited warranty on parts, labor and backlight

Part # VM633A4

\$375.00

E-Waste Recycling Fee \$4.00

**ADD HP Silver Flat Panel Speaker Bar**

HP Flat Panel Speaker Bar
 For any HP LCD Monitor

Part # NQ576AT

\$19.00

Printers**Samsung ML-3712ND Monochrome Laser Printer**

37PPM, 80,000 Duty Cycle, includes First-in Toner
 2,000 Page Yield
 3-Year, 3-Day Ship Exchange Warranty

Part # ML-3712ND-BTO

\$105.13

Services

- Part # 999-2001, Desktop asset tagging service, \$7.33
 Part # 999-0003, Desktop/laptop image load service, \$18.86
 Part # 999-5033, Desktop – basic onsite installation (20+ units), \$36.67
 Part # 999-5042, Monitor – basic onsite installation (with desktop), \$10.48

HP Service Repair

for service or repair please contact Rick or Lorne with Zytech solutions.

Rick Young at (916) 616-9207 or email: service@zytechsolutions.com

Lorne Zeni at (916) 616-9206 or email: service@zytechsolutions.com

Ordering Information

No Shipping charges apply.
CA Sales Tax Not Included.

All purchases orders for product listed below need to be made out to Hewlett Packard and reference "OID # 0171890001".

Hewlett Packard Company
10810 Farnam Drive
Omaha, NE 68154

Fax PO to # 916-596-4802
Contact Stacy Goodman with any questions in regards to order processing

NWN Contact Information

SALES:
(for questions/comments concerning equipment information provided on this webpage)

Stacy Goodman – Account Executive, Education
(916) 637-2114
sgoodman@nwnit.com

WAVE# 13 LANE H PUSHOFFS 8 TO 8

EXPORTER



Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE A41
 SOCORRO TX 79927

CUST NO: G01701 GROUP NO: G01701
 *** SHIP COMPLETE ***

SHIP TO:
 EL DORADO CENTER RECEIVING
 6699 CAMPUS DR

PLACERVILLE CA 95667
 UNITED STATES

ATTN: PO # 0001073683

Order
Nov. 5, 2013
ECUR: 00010662978

PACKING LIST

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	10/23/2013
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034060687002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034060687002	
CUSTOMER PO	PAGE
0001073683	1

PRODUCT NUMBER	WHS BIN LOC	LINE#	ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
QV983AV	201	HPINV	001	4357361	HP Compaq Pro 6300 MT PC	1		26.67	
SERIAL NUMBERS									
MXL343094K									
A3J42AV#A5A	201	HPINV	002	4357351	Windows 7 Professional 64bit OS US	1		1.00	
QV988AV	201	HPINV	003	4357362	HP Compaq Pro 6300 MT STD Chassis	1		1.00	
QX610AV	201	HPINV	004	4357357	Intel Core i5-3470 CPU ALL	1		1.00	
QX567AV	201	HPINV	005	4357343	4GB DDR3 1600 DIMM 1x4GB RAM	1		1.00	
QX522AV	201	HPINV	006	4357344	500GB 7200 RPM 3.5 HDD	1		1.00	

WAVE# 13 LANE H PUSHOFFS 8 TO 8
 EXPORTER



Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE A41
 SOCORRO TX 79927

CUST NO: G01701 GROUP NO: G01701
 *** SHIP COMPLETE ***

PACKING LIST

SHIP TO:
 EL DORADO CENTER RECEIVING
 6699 CAMPUS DR

PLACERVILLE CA 95667
 UNITED STATES

ATTN: PO # 0001073683

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	10/23/2013
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034060687002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034060687002	
CUSTOMER PO	PAGE
0001073683	2

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
QX553AV 201 HPINV 007 4357346	SuperMulti ODD	1	1		1.00	
QX577AV 201 HPINV 008 4381022	AMD Radeon HD 6350 512MB DH PCIe x16 1st	1	1		1.00	
B2L86AV#ABA 201 HPINV 009 4357352	HP USB Standard Keyboard US	1	1		1.00	
VL506AV 201 HPINV 010 2771881	HP USB Optical BLK Mouse ALL	1	1		1.09	
XL521AV 201 HPINV 011 3479006	Single Unit MT Packaging	1	1		1.00	
QX507AV#ABA 201 HPINV 012 4357367	3/3/3 MT Warranty US	1	1		1.00	
QX558AV#ABA 201 HPINV 013 4357350	HP Compaq Pro 6300 Country Kit US	1	1		1.00	

WAVE# 13 LANE H PUSHOFFS 8 TO 8



EXPORTER

Hewlett-Packard

11751 ALAMEDA AVE
SUITE AA1

SOCORRO TX 79927

CUST NO: G01701 GROUP NO: G01701
*** SHIP COMPLETE ***

PACKING LIST

SHIP TO:
EL DORADO CENTER RECEIVING
6699 CAMPUS DR

PLACERVILLE CA 95667
UNITED STATES

ATTN: PO # 0001073683

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	10/23/2013
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034060687002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034060687002	
CUSTOMER PO	PAGE
0001073683	3

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
DL139A 201 MZ131D 014 4389605	DVI LFH-59 CABLE KIT	1	1		.50	
C9V73AA#ABA 201 016 5199512	HPEliteDisplayE201 20-InMonitor US	1	1		15.70	
SERIAL NUMBERS 6CM33620KS						
TOTAL WEIGHT (lbs)	43.87					
TOTAL CARTONS SHIPPED	3					
TRACK#	561836254118	561836255033				