

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001075115

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

Date	Revision	Page
03/03/2014	7 - 03/13/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005848 LEWISJ POONV TF	04VAPA2070 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 PRODESK 600 G1 TOWER DESKTOP PC MFG #C8T90AV	1.00	EA	643.88	643.88	02/21/2014
2- 1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1.00	EA	16.00	16.00	03/21/2014
3- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY (U7899E)	1.00	EA	60.00	60.00	03/06/2014
4- 1	MONITOR, HP ELITEDISPLAY E231 23 INCH LED BACKLIT MONITOR	2.00	EA	205.00	410.00	03/06/2014
5- 1	EWASTE RECYCLING FEE	2.00	EA	4.00	8.00	03/06/2014

QUOTE#: NWNQ9810, NWNQ9811 AND OID # 0171890001.
 HP WSCA (B27164)
 LOCATION ID #10212421

FAX PO TO STACY GOODMAN AT (916) 596-4802 OR
 EMAIL TO SGOODMAN@NWNIT.COM

PC FOR BRIAN KAMEOKA

HARRIS CENTER CHARGE BACK ACCOUNT, ENTFD 7.6490.10 PER J. HARMAN

 **E-MAILED**
 3/18/14 JF.

Sub Total Amount	1,137.88
Sales Tax Amount	90.39
Total PO Amount	1,228.27

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] 3/18/2014

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.

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: 0001005848	Date 02/06/2014	Page 1
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 PRODESK 600 G1 TOWER DESKTOP PC (#C8T90AV)	1	EA	680.88	680.88	02/21/2014
2-1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1	EA	16.00	16.00	02/21/2014
3-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY (U7899E)	1	EA	60.00	60.00	02/21/2014
4-1	MONITOR - HP 23 INCH LA2306X (#XN375AA#ABA)	2	EA	215.00	430.00	02/21/2014
5-1	EWASTE RECYCLING FEE	2	EA	4.00	8.00	02/21/2014

Total Requisition Amount: 1,194.88

QUOTE#: NWNQ9810, NWNQ9811 AND OID # 0171890001.
 TAX IS \$90.15. (NO TAX ON WARRANTY AND RECYCLING FEE.)
 TOTAL IS \$1285.03.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
 PC FOR BRIAN KAMEOKA.
 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	9186	11					1,194.88

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 # NWNQ9811
 Date 12/12/13
 Good Thru
 Prepared By Stacy Goodman
 Sales Rep

Quote To:

Los Rios CCD

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 #10212421 as well as the Contract # B27164 and be faxed to your NWN Corporation sales representative.

Phone

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
1	C8T90AV	HP ProDesk 600 G1 Tower Desktop PC Windows 7 Professional 64-bit Intel® Q85 Express Chipset HP ProDesk 600 Tower Standard Chassis Intel Core i5-4570 3.2G 6M HD 4800 CPU 8GB DDR3-1600 DIMM (1x8GB) RAM 500GB 7200 RPM 3.5 HDD SuperMulti DVDRW Optical Drive AMD Radeon HD 8350 1GB PCIe x16 DH GFX DMS-59 To Dual VGA Y-Cable Adapter Intel® I217LM Gigabit Network Connection HP USB Standard Keyboard HP USB Laser Mouse Single Unit Tower Packaging 3/3/3 TWR Warranty HP ProDesk 600 Country Kit (Includes a Quick Setup & Getting Started manual in English and a country-specific power cord)	\$680.88	\$680.88
			SubTotal	\$680.88
			Sales Tax 0.0800	\$54.47
			Shipping	\$0.00
			Total	\$735.35

Stacy Goodman
 Account Executive- Education
 NWN Corporation
 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
- * Rollout Services
- * Leasing
- * On-site Installation
- * Help Desk Services



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

Quotation

Quote # NWNQ9810
 Date 11/01/13
 Good Thru
 Prepared By Stacy Goodman
 Sales Rep

Quote To:

Los Rios CCD
 Folsom Lake College

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 #10212421 as well as the Contract # B27164 and be faxed to your NWN Corporation sales representative.

Phone:

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
1	C8T90AV	HP ProDesk 600 G1 Tower Desktop PC Windows 7 Professional 64-bit Intel® Q85 Express Chipset HP ProDesk 600 Tower Standard Chassis Intel Core i5-4570 3.2G 8M HD 4800 CPU 4GB DDR3-1600 DIMM (1x4GB) RAM 500GB 7200 RPM 3.5 HDD SuperMulti DVD RW Optical Drive AMD Radeon HD 8350 1GB PCIe x16 DH GFX DMS-59 To Dual VGA Y-Cable Adapter Intel® I217LM Gigabit Network Connection HP USB Standard Keyboard HP USB Laser Mouse Single Unit Tower Packaging 3/3/3 TWR Warranty	\$643.88	\$643.88
1	U7897E	HP ProDesk 600 Country Kit (Includes a Quick Setup & Getting Started manual in English and a country-specific power cord) 9x5 Next Business Day On-Site Coverage, CPU only 4yr electronic	\$46.00	\$46.00
1	U7899E	4-Year 9x5, next business day on-site coverage, desktop only (electronic) (for 3-year warranty selection only) 9x5 Next Business Day On Site Coverage, CPU only 5 yr electronic 5-Year 9x5 next business day on-site coverage, desktop only (electronic) (for 3-year warranty selection only)	\$60.00	\$60.00
			SubTotal	\$749.88
			Sales Tax 0.0800	\$51.51
			Shipping	\$0.00
			Total	\$801.39

Stacy Goodman
 Account Executive- Education
 NWN Corporation
 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
- * Rollout Services
- * Leasing
- * On-site Installation
- * Help Desk Services

WAY# 996 LANE H PUSHOFFS 62 TO 62
 EXPORTER



11751 ALAMEDA AVE
 SUITE A11
 SOCORRO TX 79927

PACKING LIST



SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

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

FOLSOM CA 95630
 UNITED STATES
 (916) 3071
 ATTN: PO # 0001075115

*Delivered: 0001064504
 Ref
 Apr. 9, 2014*

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	03/24/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034648335002	
SHIPPED VIA	
FEDEX-GROUND	
SALES ORDER#	
034648335002	
CUSTOMER PO	
0001075115	
PAGE	1

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
C8T90AV 201 HPINW 001 5299716	HP ProDesk 600 G1 TWR	1	1		30.50	1
SERIAL NUMBERS MXL4121PG4						
C7T43AVHABA 201 HPINW 002 5299583	Windows 7 Professional 64bit OS US	1	1		1.00	1
C8T85AV 201 HPINW 003 5299695	HP ProDesk 600 TWR STD Chassis	1	1		1.00	1
D8B66AV 201 HPINW 004 5299923	Intel Core i5-4570 3.2G 6M HD 4600 CPU	1	1		1.00	1
C8T51AV 201 HPINW 005 5299655	4GB DDR3-1600 DIMM 1x4GB RAM	1	1		1.00	1
C8T57AV 201 HPINW 006 5299667	500GB 7200 RPM 3.5 HDD	1	1		1.00	1

WAYBILL 996 LANE H PUSHOFFS 62 TO 62
 EXPORTER



Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE A41
 SOCORRO TX 79927

PACKING LIST

SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

FOLSOM CA 95630
 UNITED STATES
 (916) 3071
 ATTN: PO # 0001075115

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

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	03/24/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034648335002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034648335002	
CUSTOMER PO	PAGE
0001075115	2

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
C8U15AV 201 HPINV 007 5299742	Slim SuperMulti ODD	1	1		1.00	1
C8T68AV 201 HPINV 008 5299674	AMD Radeon HD 8350 1GB PCIe x16 DH GFX	1	1		1.00	1
D9Z27AV 201 HPINV 009 5299933	DMS-59 To Dual VGA Y-Cable Adapter	1	1		.00	1
E0N05AV#ABA 201 HPINV 010 5299960	HP USB Keyboard - Win US	1	1		1.00	1
C8N39AV 201 HPINV 011 5295959	HP USB Mouse	1	1		1.00	1
C8N62AV 201 HPINV 012 5296054	Single Unit TRR Packaging	1	1	1	1.00	1
C8T45AV#ABA 201 HPINV 013 5299637	3/3/3 TRR Warranty US	1	1		1.00	1

WAY# 996 LANE H PUSHOFFS 62 TO 62
 EXPORTER



1 1 1 1 1 1
 Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE AA1
 SOCORRO TX 79927

PACKING LIST

SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

FOLSOM CA 95630
 UNITED STATES
 (916) 3071
 ATTN: PO # 0001075115

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

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	03/24/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034648335002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034648335002	
CUSTOMER PO	
0001075115	
PAGE	3

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
C8186AV#ABA 201 HPINW 014 5299697	HP ProDesk 600 Country Kit US	1	1		1.00	1
D1139A 201 MZ311A 015 4389605	DVI LEH-59 CABLE KIT	1	1		1.00	
C9V75A8#ABA 201 017 5199514	HPPromoE11edDisplayE231Monitor US	2	2		18.50	
SERIAL NUMBERS 6CM4040PF9 6CM4040QH6						
TOTAL WEIGHT (lbs) TOTAL CARTONS SHIPPED 4 69.50						
TRACK# 561837142872	561837143581	561837143592	561837144680			

Attn: Don Jackson



College/Dept: FLC - Receiving

Vendor Name: Hewlett Packard

PO # 000 1075115

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____

(Rev 6/2012)

LRCCD Property



107511500101
04VAPA2070

MXL 4121 PG4