

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075140

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

Date 03/03/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005858 LEWISJ POONV FRALINT	Location / Dept 04ADMN112 ADMIN	

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	NOTEBOOK COMPUTER - HP PROBOOK 650 G1 NOTEBOOK (G4P42US#ABA)	1.00	EA	920.00	920.00	02/28/2014
2- 1	CASE - HP BUSINESS NYLON CASE (BP848AA)	1.00	EA	29.00	29.00	02/28/2014
3- 1	WARRANTY - 3-YEAR ADP	1.00	EA	87.20	87.20	02/28/2014
4- 1	EWASTE RECYCLING FEE	1.00	EA	4.00	4.00	02/28/2014

OID # 0171890001 AND ATTACHED EMAIL QUOTE
TAX IS \$75.92.

TOTAL IS \$1116.12.

FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
Backup documentation forwarded via intercampus mail.

Sub Total Amount	1,040.20
Sales Tax Amount	75.92
Total PO Amount	1,116.12

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.OFFC	60100	00000	041A	1,116.12	2014

0001005858KIRKLINK12-FEB-2014

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

AWalden 3/7/2014

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.

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OMAHA NE 68154

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Fax: (800) 825-2329

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<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature

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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		APPROVED
Req ID:	Date	Page
0001005858	02/11/2014	1
Requester		Bldg#
Jeff Lewis		ADMIN
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 12-FEB-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NOTEBOOK COMPUTER - HP PROBOOK 650 G1 NOTEBOOK (G4P42US#ABA)	1	EA	920.00	920.00	02/28/2014
ASSET DEPT: ADMIN		LOCATION: 04ADMN112		CATEGORY: COMPU		1
2-1	CASE - HP BUSINESS NYLON CASE (BP848AA)	1	EA	29.00	29.00	02/28/2014
ASSET DEPT: ADMIN		LOCATION: 04ADMN112		CATEGORY: COMPU		1
3-1	WARRANTY - 3-YEAR ADP	1	EA	87.20	87.20	02/28/2014
ASSET DEPT: ADMIN		LOCATION: 04ADMN112		CATEGORY: COMPU		1
4-1	EWASTE RECYCLING FEE	1	EA	4.00	4.00	02/28/2014
ASSET DEPT: ADMIN		LOCATION: 04ADMN112		CATEGORY: COMPU		1

Total Requisition Amount: 1,040.20

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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	6490	11	FL.VA.OPFC	60100	00000	041A	1,040.20

Approval Signature	Approval Signature	Approval Signature
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From: [Lewis, Jeff](#)
To: [Stacy Goodman](#)
Subject: Re: HP 6570B Laptop Product Change
Date: Monday, February 03, 2014 5:05:26 PM
Attachments: [image001.png](#)

Is this a standard screen or a touch screen?

Sent from my iPhone

On Feb 3, 2014, at 2:08 PM, "Stacy Goodman" <sgoodman@nwnit.com> wrote:

Hi Jeff-

Here is the info on the new laptop:

The 6570B is not being offered anymore as of January 31st on HP's laptop specials.

This model below is replacing the 6570B eventually anyway so this is a good time to change.

The new model is the 650 G1 with the following specifications. The price increase is driven by the new Gen 4 Intel Processor.

HP ProBook 650 G1	G4P42US#ABA	\$920
CNTRYLOC US		
BU IDS UMA HM87 noWWAN 650 G1		
Win 8 Pro downgrade to Win7 Pro64 OS U		
MEDIA DRDVD Win8		
CPU I Core i5-4330M Dual Core		
WEBCAM Integrated 720p HD		
LCD 15.6 LED HD SVA AG f/CAM flat		
RAM 4GB 1600 DDR3L 1DM		
MISC No Flash		
HDD 500GB 7200RPM		
ODD DVDSM 9.5 Tray		
BATT 6C 55 WHr		
SEC FPR		
MISC No Modem		
WLAN I 6235 abgn 2x2 +BT 4.0 WW		
MISC No WWAN		
ACADPT 90 Watt Smart PFC		
PWRCORD C5 1.8m US		

KBD DP US		
WARR 3/3/0 US		
Misc NO vPro AMT supported		
MISC eStar PCID		
LBL Core i5-13 BLU		

<image001.png>

Stacy Goodman

Account Executive- Education

NWN Corporation

916.216.5196 office/mobile | 916.596.4802 fax

11931 Foundation Place, Suite 250

Gold River, CA 95670

www.NWNIT.com

Note: This message and any attachments is intended solely for the use of the individual or entity to which it is addressed and may contain information that is non-public, proprietary, legally privileged, confidential, and/or exempt from disclosure. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the original sender immediately by telephone or return email and destroy or delete this message along with any attachments immediately.

WAVE# 26 LANE 4 PUSHOFFS 507 TO 507
EXPORTER



Hewlett-Packard
7520 GEORGETOWN ROAD

INDIANAPOLIS IN 46268

CUST NO: G01701 GROUP NO: G01701



PACKING LIST

SHIP TO:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

FOLSOM CA 95630
UNITED STATES
(916) 3071
ATTN: PO # 0001075140

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	03/12/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034613652001	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034613652001	
CUSTOMER PO	PAGE
0001075140	1

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
H5M9ZUT 401 54012A 001 5191832	HP Business Top Load Case	1	1		1.90	
TOTAL WEIGHT (lbs) TOTAL CARTONS SHIPPED						
TRACK# 561751375035						

*Recup: 00010664780
Def
Mar. 18, 2014*

FLC BUSINESS SERVICES
2014 MAR 19 A 6:22

Customer Relations Contact

PACKING LIST

DATE: 2014-03-18

PAGE 1 of 1

Hewlett-Packard c/o
Inventec Hi-Tech Corporation
789, Puxing Rd.
Caohejing Export Processing Zone
Shanghai 201114 China

CONSOLIDATED PACK ID :
PACK ID : IN22609074
AIR WAYBILL # : 467141246067

SHIP TO:
FOLSOM LAKE COLLEGE
ATTN: PO # 0001075140
G01701
10 COLLEGE PARKWAY
FOLSOM, CA 95630-0000
UNITED STATES
ATTN: PO # 0001075140
(916) 3071

SHIP VIA:

DUTY CODE :
INTERNATIONAL CARRIER / FF : FEPL
REGIONAL CARRIER / FF :
SHIP MODE : Air
SHIP DATE : 2014-03-19
SHIP FROM : China

NO.	PACK ID	HP SO#	CUSTOMER PO# ORDER REF#	PRODUCT DESCRIPTION PART NUMBER	UNIT QTY	BOX WEIGHT KG	NET W K
1	IN22609074	0027658981 Item: 000010	7226401 0001075140	NoteBook Computer P650G1U54330MQX500FINC04Je US G4P42US#ABA	1	3.62	



PACK ID: IN22609074

TOTAL Total Units : 1
=Total Boxes : 1
=Total Pallets :

THIS DOCUMENT IS TRUE AND ACCURATE.

(Signature)

RETURN TO:
HEWLETT PACKARD
G01701
7520 GEORGETOWN RD
INDIANAPOLIS, IN 46268-0000
UNITED STATES

*Rcvr: 0001064353
Deef
Mar. 24, 2014*

SPECIAL INSTRUCTIONS:
Fraud Checked from Web
Electronic Recycling Fee(s) ha
RMSRCODE-1 ;RMSFLAG-ACCEPT;RMS
LLY.553