

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001075233**

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

Date	Revision	Page
03/10/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005868 HINDID POONV	04ASPH122 AVSV	

**Vendor:** 0000030115  
 NWN CORPORATION  
 11931 FOUNDATION PL DR STE 250  
 GOLD RIVER CA 95670

**Phone:** (916) 637-2200  
**Fax:** (916) 596-4802

**email:** sgoodman@nwnit.com

**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	AR482AT HP SATA BLU-RAY WRITER - BLK	2.00 EA	150.00	300.00	03/10/2014

PRICE PER QUOTE #NWNQ11035

PLEASE FAX PO TO VENDOR AT: 916-596-4802

Sub Total Amount	300.00
Sales Tax Amount	24.00
Total PO Amount	324.00


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.AVSV	61900	00000	041A	324.00	2014

0001005868KIRKLINK24-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.

<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**  


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.

# Requisition

**Vendor:** NWN CORPORATION  
 11931 FOUNDATION PL DR STE 250  
 GOLD RIVER CA 95670  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001005868	02/24/2014	1	
Requester		Bldg#	
David Hindi		AVSV	
Requester Signature			
Buyer:		Vivian Poon	
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AR482AT HP SATA BLU-RAY WRITER - BLK	2	EA	150.00	300.00	03/10/2014

Total Requisition Amount:                      300.00

TAX IS: \$24.00

TOTAL IS: \$324.00

PLEASE FAX PO TO VENDOR AT: 916-596-4802

BACK UP DOCUMENT FORWARDED VIA INTER-CAMPUS 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	4500	11	FL.VI.AVSV	61900	00000	041A	300.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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NWN CORPORATION

11931 Foundation Place Drive.,  
Ste 250  
Gold River, CA 95670  
Phone 916.637.2200  
Fax 916.596.4802

# Quotation

Quote # NWNQ11035  
Date 02/19/14  
Good Thru  
Prepared By Stacy Goodman  
Sales Rep

**Quote To:**

Folsom Lake College

Phone

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
2	AR482AT	HP SATA Blu-Ray Writer - BLK	\$150.00	\$300.00
			SubTotal	\$300.00
			Sales Tax 0.08	\$24.00
			Shipping	\$0.00
			<b>Total</b>	<b>\$324.00</b>

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".

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Western Blue  
www.westernblue.com

# PACKING LIST



\* 0 1 6 2 8 7 2 2 4 5 \*

PAGE 1 of 1

WESTERN BLUE CORPORATION  
3655 E Philadelphia St Ste B  
Ontario, CA 91761

Order#: 62872245	Order Type: 1	SHIPPED VIA: FedEx Ground	
Ship Date: 03/19/2014		Total Units: 2	Total Cartons: 1
From Loc: 12	To Loc: 1	Total Wgt.: 6.00 Lb / 2.72 Kg	

## SOLD TO

LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PARKWAY  
FOLSOM LAKE COLLEGE  
FOLSOM, CA 95630 US  
Attn: Raelean Gorrell, (916) 568-3038  
Ext.Ref.#: POSCA27194

## SHIP TO

LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PARKWAY  
FOLSOM LAKE COLLEGE  
FOLSOM, CA 95630 US  
Attn: Raelean Gorrell, (916) 568-3038  
Customer PO#: 0001075233

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code	Cust. PN	
1	2	HWP-AR482AT	2846118	AR482AT	SBUY HP SATA Blu-Ray Writer - BLK	886111002030	AR482AT

\*\*\*\*\* CARTON DETAILS \*\*\*\*\*

2	Carton#: C12017008958	Track#: 812085419817866	Ctn Wgt: 6.00Lb	Total Qty: 2
3	HWP-AR482AT Qty 2			

\*\*\*\*\* END OF PACKING LIST \*\*\*\*\*

NLN Corp.  
RCUR: 0001064344  
Def  
Mar. 21, 2014