

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075314

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

Date 03/26/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005876 LEWISJ JA		Location / Dept 04EDCB121 DSPS

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 PRODESK 600 G1 TOWER DESKTOP PC (#C8T90AV)	1.00	EA	643.88	643.88	03/14/2014
2- 1	CABLE COMPUTER - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1.00	EA	16.00	16.00	04/29/2014
3- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY (U7899E)	1.00	EA	60.00	60.00	03/26/2014
4- 1	MONITOR - HP 20 INCH LA2006X (#XN375AA#ABA)	1.00	EA	165.00	165.00	03/26/2014
5- 1	EWASTE RECYCLING FEE	1.00	EA	4.00	4.00	03/26/2014

QUOTE#: NWNQ9810 AND OID # 0171890001.

FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
PC FOR EDC DSPS OFFICE.

Sub Total Amount	888.88
Sales Tax Amount	61.87
Total PO Amount	950.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.DSPS	64200	00000	428A	950.75	2014

0001005876KIRKLINK28-FEB-2014

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] 4/3/2014

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
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001005876	Date: 02/26/2014
Requester: Jeff Lewis	Bldg#: DSPS
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	03/14/2014
ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
2-1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1	EA	16.00	16.00	03/14/2014
ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
3-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY (U7899E)	1	EA	60.00	60.00	03/14/2014
ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
4-1	MONITOR - HP 20 INCH LA2006X (#XN375AA#ABA)	1	EA	165.00	165.00	03/14/2014
ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
5-1	EWASTE RECYCLING FEE	1	EA	4.00	4.00	03/14/2014
ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						

Total Requisition Amount: 925.88

QUOTE#: NWNQ9810 AND OID # 0171890001.
 TAX IS \$61.87. (NO TAX ON WARRANTY AND RECYCLING FEE.)
 TOTAL IS \$950.75.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
 PC FOR EDC DSPS OFFICE.
 Backup documentation forwarded via intercampus mail.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VS.DSPS	64200	00000	428A	925.88

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of DSPS

For grants/special projects Services to students with Disabilities

Name: Melanie Dixon Melan Dixon

2-27-14

Approval Signature <i>Melanie Dixon</i>	Approval Signature	Approval Signature
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Requisition

Vendor: HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 10810 FARNAM DRIVE
 OMAHA NE 68154
 United States

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001005876	02/26/2014	1
Requester		Bldg#
Jeff Lewis		DSPS
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	03/14/2014
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2-1	COMPUTER CABLE - HP DMS59 DVI DUAL HEAD CONNECTOR (DL139A)	1	EA	16.00	16.00	03/14/2014
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ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
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ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
5-1	EWASTE RECYCLING FEE	1	EA	4.00	4.00	03/14/2014
ASSET DEPT: DSPS LOCATION: 04EDCB121 CATEGORY: COMPU 1						
Total Requisition Amount:					925.88	

QUOTE#: NWNQ9810 AND OID # 0171890001.
 TAX IS \$61.87. (NO TAX ON WARRANTY AND RECYCLING FEE.)
 TOTAL IS \$950.75.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com
 PC FOR EDC DSPS OFFICE.
 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	12	FL.VS.DSPS	64200	00000	428A	925.88

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

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 # 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 6M HD 4800 CPU 4GB DDR3-1600 DIMM (1x4GB) 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	\$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 (for 3-year warranty selection only)	\$46.00	\$46.00
1	U7899E	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

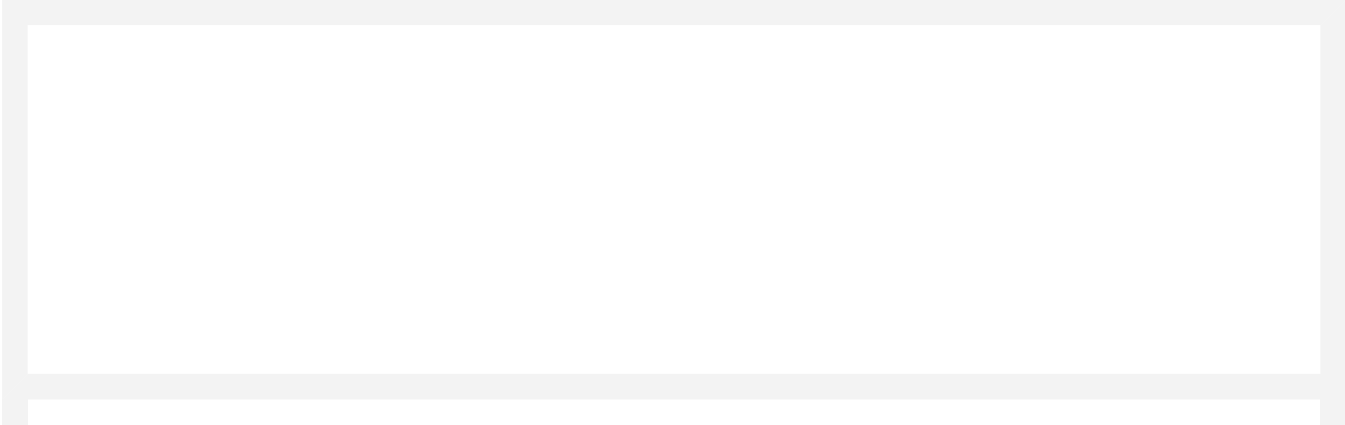
Stacy Goodman
 Account Executive- Education
 NWN Corporation
 916.216.5196 office
 916.596.4802 fax
 sgoodman@nwnit.com

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

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 DVDRW 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# HN783E

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# HN783E

5-year Next Business Day Onsite

\$87.20

Notebooks



HP EliteBook 8560w Mobile Workstation w/Dual Core (not avlbl w/200w)

HP EliteBook 8560w Mobile Workstation
 Genuine Windows® 7 Professional 64
 MS Windows 7 Logo Label
 2nd Generation Intel® Core™ i5-2520M Processor, 2.50GHz (Turbo up to 3.20GHz), 1333 MHz, 3MB L3 Cache
 Intel Core i5 vPro Label
 Mobile Intel QM67 chipset
 ATI FirePro graphics card
 Intel® vPro™ Technology Enabled
 5.6-inch diagonal LED-backlit HD+ WVA anti-glare (1600 x 900 resolution)
 Integrated 720p HD Webcam
 ATI FirePro M5950 graphics with 1GB dedicated GDDR5 video memory
 4GB 1333DDR3 1DM Memory
 320GB 7200RPM Hard Drive
 DVD±RW SuperMulti DL Drive
 Dualpoint (Touchpad and Pointstick) Backlit Keyboard
 HP Integrated Module with Bluetooth® 2.1 Wireless Technology
 Intel® Centrino® Ultimate-N 6300
 No WWAN Module
 56K v.92 high speed modem
 Integrated Fingerprint Reader
 120W Hardware Kit
 HP 8-cell 83 Wh Li-Ion Primary Battery
 HP Elite Support with limited 3 year standard parts and labor warranty 3/3/3

Part# WX563AV

\$1,102.67

E-Waste Recycling Fee \$8.00

Total price of package: \$1,110.67

No Shipping charges apply



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

\$8.00

Total price of package:\$847.00

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 \$8.00



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 \$8.00



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 \$8.00



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 \$8.00



ADD HP Silver Flat Panel Speaker Bar
 HP Flat Panel Speaker Bar
 For any HP LCD Monitor

Part # NQ576AT

\$19.00

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

FAVE# 999 LANE H PUSHOFFS 1 TO 1
 EXPORTER



Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE 2A1
 SOCORRO TX 79927

PACKING LIST



SHIP TO:
 EL DORADO CENTER RECEIVING
 6699 CAMPUS DR

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

PLACERVILLE CA 95667
 UNITED STATES

ATTN: PO 0001075314

RCVE: 0001064591
Deey
April 22, 2014

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	04/16/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034721464002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034721464002	
CUSTOMER PO	PAGE
0001075314	1

PRODUCT NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
WHS BIN LOC LINE# ITEM#						
C8T90AV HPINV 001 5299716	HP ProDesk 600 G1 TWR	1	1		30.50	1
SERIAL NUMBERS MXL4160296						
C7T43AV#ABA HPINV 002 5299583	Windows 7 Professional 64bit OS US	1	1		1.00	1
C8T85AV HPINV 003 5299695	HP ProDesk 600 TWR STD Chassis	1	1		1.00	1
D8B66AV HPINV 004 5299223	Intel Core i5-4570 3.2G 6M HD 4600 CPU	1	1		1.00	1
C8T51AV HPINV 005 5299655	4GB DDR3-1600 DIMM 1x4GB RAM	1	1		1.00	1
C8T57AV HPINV 006 5299667	500GB 7200 RPM 3.5 HDD	1	1		1.00	1

FAVE# 999 LANE H PUSHOFFS 1 TO 1
 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 0001075314

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	04/16/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034721464002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034721464002	
CUSTOMER PO	PAGE
0001075314	2

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
CSU15AV 201 HPINV 007 5299742	Slim SuperMulti ODD	1	1		1.00	1
C8T68AV 201 HPINV 008 5299674	AMD Radeon HD 8350 IGB PCIe x16 DR GFX	1	1		1.00	1
D9Z27AV 201 HPINV 009 5299933	DMS-59 To Dual VGA Y-Cable Adapter	1	1		.00	1
EON05AVHABA 201 HPINV 010 5299960	HP USB Keyboard - Win US	1	1		1.00	1
C8N39AV 201 HPINV 011 5299559	HP USB Mouse	1	1		1.00	1
C8N62AV 201 HPINV 012 5296054	Single Unit TWR Packaging	1	1	1	1.00	1
C8T45AVHABA 201 HPINV 013 5299637	3/3/3 TWR Warranty US	1	1		1.00	1

HAVER# 999 LANE H PUSHOFFS 1 TO 1
 EXPORTER

PACKING LIST



Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE AA1
 SOCORRO TX 79927

SHIP TO:
 EL DORADO CENTER RECEIVING
 6699 CAMPUS DR

CUST NO: 601701 GROUP NO: 601701
 *** SHIP COMPLETE ***

PLACERVILLE CA 95667
 UNITED STATES
 ATTN: PO 0001075314

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	04/16/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034721464002	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034721464002	
CUSTOMER PO	PAGE
0001075314	3

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
C8186AVHABA 201 HPINV 014 5299697	HP ProDesk 600 Country Kit US	1	1		1.00	1
TOTAL WEIGHT (lbs) TOTAL CARTONS SHIPPED		30.50 1				
TRACK#	561837264273					

WAY# 13 LANE 4 PUSHOFFS 712 TO 712
 EXPORTER



Hewlett-Packard
 7520 GEORGETOWN ROAD

PACKING LIST



SHIP TO:
 EL DORADO CENTER RECEIVING
 6699 CAMPUS DR

INDIANAPOLIS IN 46268

PLACERVILLE CA 95667
 UNITED STATES

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

ATTN: PO 0001075314

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	04/10/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034731920001	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034731920001	
CUSTOMER PO	PAGE
0001075314	1

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
DI139A 401 HPINV 015 4389605	DVI LFH-59 CABLE KIT	1	1		1.00	
C9V73AA#ABA 401 017 5199512	HPEliteDisplayE201 20-InMonitor US	1	1		15.70	
SERIAL NUMBERS 6CM4091XX1						
TOTAL WEIGHT (lbs)	16.70					
TOTAL CARTONS SHIPPED	2					
TRACK# 561752117846	561752125708					



College/Dept: ECL

Vendor Name: HP

PO # 1075314

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



107531400101
04EDCB121

MXL4/60296