

**PURCHASE ORDER NO 0001076306
DUPLICATE**

Date 05/27/2014	Revision 2 - 06/23/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006001 LEWISJ POONV IT		

Supplier: 0000002496
HEWLETT PACKARD
ATTN: PUBLIC SECTOR SALES
14231 TANDEM BLVD
AUSTIN TX 78728

Fax: (916) 596-4802
email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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 SERVER, HP PROLIANT DL380P GEN8	1.00EA	8,531.17	8,531.17	06/10/2014

QUOTE # 9484034 DATED 5/2/14
WSCA B27164-CA

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

06/23/2014 INCREASE LINE#1 BY \$3,209.80 TO NEW LINE TOTAL \$8,531.17 IN ORDER TO INCLUDE ADDITONAL RAM ADDED. REVISED QUOTE# 9484417 DATED 05/02/2014. NEW PO TOTAL \$9,213.66. PER J.HARMAN. KP

EMAIL CHANGE ORDER TO STACY GOODMAN AT sgoodman@nwnit.com

Sub Total Amount	8,531.17
Sales Tax Amount	682.49
Total PO Amount	9,213.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	6490	11	FL.VA.ITSV	67800	00000	101E	9,213.66	2015

0001006001KIRKLINK06-MAY-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.





invent

SHIP FROM:
HEWLETT-PACKARD IN CARE OF

FedEx Ground
11501 Wilkinson Drive
El Paso, TX 79936, US

FOLSOM LAKE COLLEGE
ATTN PO 0001076306
10 COLLEGE PARKWAY
FOLSOM, CA 95630
United States

FOLSOM, CA 95630
United States

5/6/2014
compl paid

PACKING LIST

DATE: 07/17/2014

1

CONSOLIDATED PACK ID : NFO0710250
PACK ID : 685429115173532
AIR WAYBILL # : 0202406032
SO No
DUTY CODE :
REGIONAL CARRIER / FF : FedEx Ground
SHIP MODE : Parcel
SHIP DATE : 07/17/2014
DELIVERY NOTE : 5000710250
HP HEART ORDER : 35086865
Customer P.O. No : 0001076306

FOLSOM LAKE COLLEGE
ATTN PO 0001076306
10 COLLEGE PARKWAY
FOLSOM, CA 95630
United States

NO	CUSTOMER PO	PART NUMBER	PRODUCT DESCRIPTION	UNIT QTY	BOX WEIGHT KG	NET WEIGHT KG
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000010	0001076306	665554-B21	HP DL380p Gen8 25-SFF CTO Server	1.00000	23.9	23.9
		Box ID/Serial No. 0202-B08FV / 2M242901MZ				
30		662242-L21	HP DL380p Gen8 ES-2660 FIO Kit	1.00		
40		662242-B21	HP DL380p Gen8 ES-2660 Kit	1.00		
50		672631-B21	HP 16GB 2Rx4 PC3-12800R-11 Kit	12.00		
60		661069-B21	HP 512MB FBWC for P-Series Smart Array	1.00		
70		684209-B21	HP 1GBE 4-port 331FLR Adapter FIO Kit	1.00		
80		726113-B21	HP 8GB SD EM Flash Media Kit	1.00		
90		503296-B21	HP 460W HE 12V HOTPLG AC PWR SUPPLY KIT	2.00		
100		663478-B21	HP 2U SFF BB Rail Kit Gen8	1.00		
110		512485-B21	HP iLO Adv Incl 1yr TS U 1-Svr Lic	1.00		
120		293355-888	MFG SVC SERVER CONFIG L1 CTO FLAG	1.00		

TOTAL Total Units: 1
= Total Boxes: 1
= Total Pallets: 0

1

23.9

RETURN TO:

THIS DOCUMENT IS TRUE AND ACCURATE
SUPERVISOR:

ATTN FREIGHT FORWARDER: Athena Customs Invoice must be PRINTED and

7/29/14

CKR

RCVR: 0001065853
7/29/14



invent

PACKING LIST

DATE: 07/17/2014

2

SHIP FROM:
HEWLETT-PACKARD IN CARE OF
FedEx Ground
11501 Wilkinson Drive
El Paso, TX 79936, US

FOLSOM LAKE COLLEGE
ATTN PO 0001076306
10 COLLEGE PARKWAY
FOLSOM, CA 95630
United States

FOLSOM LAKE COLLEGE
ATTN PO 0001076306
10 COLLEGE PARKWAY
FOLSOM, CA 95630
United States

CONSOLIDATED PACK ID : NFO0710250
PACK ID : 685429115173532
AIR WAYBILL # : 0202406032
SO No :
DUTY CODE :
REGIONAL CARRIER / FF : FedEx Ground
SHIP MODE : Parcel
SHIP DATE : 07/17/2014
DELIVERY NOTE : 5000710250
HP HEART ORDER : 35086885
Customer P.O. No : 0001076306

NO	CUSTOMER PO	PART NUMBER	PRODUCT DESCRIPTION	UNIT QTY	BOX WEIGHT KG	NET WEIGHT KG
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TOTAL				1		23.9
		Total Units:		1		
		= Total Boxes:		1		
		= Total Pallets:		0		

RETURN TO:

THIS DOCUMENT IS TRUE AND ACCURATE
SUPERVISOR:

ATTN FREIGHT FORWARDER: Athena Customs invoice must be PRINTED and