

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015659

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

Date	Revision	Page
05/27/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004695 LEWISJ POONV	04ADMN113 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 8GB RAM (C8T90AV)	3.00 EA	647.04	1,941.12	06/10/2014
			REV # 3025841		6/16/14
2- 1	WARRANTY - 5 YEAR NEXT BUSINESS-DAY ONSITE (U7899E) \$80/COMPUTER; 3 COMPUTERS	1.00 LOT	180.00	180.00	06/10/2014
3- 1	MONITOR - 23" HP ELITEDISPLAY E231 LED (C9V75A8)	2.00 EA	205.00	410.00	06/10/2014
4- 1	FEE, CA RECYCLE \$4/MONITOR; 3 MONITORS	1.00 LOT	12.00	12.00	06/10/2014
5- 1	CABLE - DISPLAYPORT TO DVI ADAPTER	8.00 EA	14.00	112.00	06/10/2014
6- 1	MONITOR - 24" HP ZR2440W LED IPS MONITOR (XW477A4)	1.00 EA	350.00	350.00	06/10/2014

OID # 0171890001

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

Sub Total Amount
Sales Tax Amount
Total PO Amount

3,005.12
225.05
3,230.17

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	41	FL.VA.NEQP	67700	83647	053C	3,230.17	2014

0003004695KIRKLINK05-MAY-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

M. Walda 5/30/2014

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 DATASHEETS (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

PO # 0003015659

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

Business Unit: COPFD OPEN	
Req ID: 0003004695	Date: 05/05/2014
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Vivian Poon	
Approved:	

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP PRODESK 600 G1 8GB RAM (C8T90AV)	3	EA	647.04	1,941.12	05/30/2014
ASSET DEPT: IT LOCATION: 04ADMN113 CATEGORY: COMPU 3						
2-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E)	3	EA	60.00	180.00	05/30/2014
ASSET DEPT: IT LOCATION: 04ADMN113 CATEGORY: COMPU 3						
3-1	MONITOR - 23" HP ELITEDISPLAY E231 LED (C9V75A8)	2	EA	205.00	410.00	05/30/2014
ASSET DEPT: IT LOCATION: 04ADMN113 CATEGORY: COMPU 2						
4-1	RECYCLING FEE	3	EA	4.00	12.00	05/30/2014
ASSET DEPT: IT LOCATION: 04ADMN113 CATEGORY: COMPU 3						
5-1	CABLE - DISPLAYPORT TO DVI ADAPTER	8	EA	14.00	112.00	05/30/2014
ASSET DEPT: IT LOCATION: 04ADMN113 CATEGORY: COMPU 8						
6-1	MONITOR - 24" HP ZR2440W LED IPS MONITOR (XW477A4)	1	EA	350.00	350.00	05/30/2014
ASSET DEPT: IT LOCATION: 04ADMN113 CATEGORY: COMPU 1						

Total Requisition Amount: 3,005.12

OID # 0171890001.
TAX IS \$216.09.
TOTAL IS \$3,109.21.
PISO STAFF COMPUTERS.
FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com.
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>
COPFD	6490	41	FL.VA.NEQP	67700	83647	053C	3,005.12

Approval Signature	Approval Signature	Approval Signature
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to DO 5/6/14

Haney, Brenda

From: Lewis, Jeff
Sent: Monday, May 05, 2014 2:06 PM
To: Kirklin, Kathleen
Cc: Haney, Brenda
Subject: FOR YOUR APPROVAL - REQ0003004695 - HP - NWN - PISO STAFF SYSTEMS
Attachments: REQ0003004695 - HP - NWN - PISO STAFF SYSTEMS.pdf

Jeff Lewis

College IT Systems Supervisor



10 College Parkway - Folsom, CA 95630 - Phone (916) 608-6633 - FAX (916) 608-6991 - jeff.lewis@flc.losrios.edu

Need help? Submit a [Computer Support Request](#). Or call x6561.



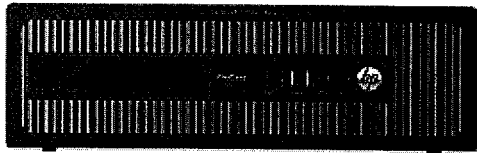


LOS RIOS
COMMUNITY
COLLEGE
DISTRICT

Below is a listing of the Los Rios Community College District computer equipment standards as approved by the Management Information Systems Department. Please choose the items you are interested in procuring and submit them through the district requisition process.

Desktops

HP ProDesk 600 G1 Small Form Factor Desktop With 8GB Memory



HP ProDesk 600 G1 Small Form Factor
Microsoft Windows 7 Professional - 64bit
HP ProDesk 600 SFF 92% High-Efficient Chassis
Energy Star 5.0 Enabled
Intel Core i5-4570 3.2GHz 6MB Processor
8GB 1600MHz DDR3 (1 x 8GB)
500GB 7200 RPM 3.5 HDD
Intel HD Graphics 4600
SuperMulti DVD RW Optical Drive
Intel I217LM Gigabit Network Connection
HP USB Standard Keyboard
HP USB Optical Mouse
HP SFF Chassis Tower Stand
3/3/3 SFF Warranty

Part # C8T89AV-SED
\$655.88

Options

Part # QP897AT
HP Integrated Work Center Stand
\$99.00

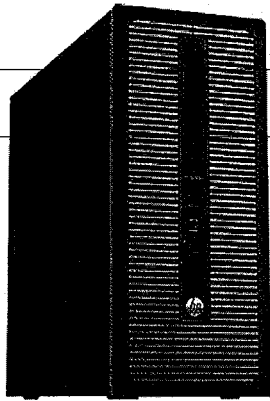
Extended Warranty Options

Part # U7897E
4-year Next Business Day Onsite
\$46.00

Part # U7899E
5-year Next Business Day Onsite
\$60.00

HP ProDesk 600 G1 Tower Desktop With 8GB Memory

HP ProDesk 600 G1 Tower Desktop PC
Microsoft Windows 7 Professional - 64bit
HP ProDesk 600 Tower Standard Chassis



Energy Star 5.0 Enabled
Intel Core i5-4570 3.2GHz 6MB Processor
8GB 1600MHz DDR3 (1 x 8GB)
500GB 7200 RPM 3.5 HDD
Intel HD Graphics 4600
SuperMulti DVDRW Optical Drive
Intel I217LM Gigabit Network Connection
HP USB Standard Keyboard
HP USB Optical Mouse
3/3/3 Tower Warranty

Part # C8T90AV
\$647.04

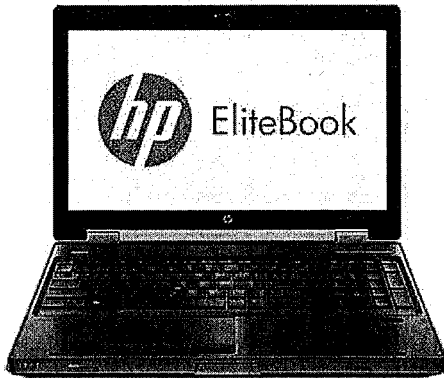
Extended Warranty Options

Part # U7897E
4-year Next Business Day Onsite
\$46.00

Part # U7899E
5-year Next Business Day Onsite
\$60.00

Notebooks

**HP EliteBook 8570w Mobile
Workstation With 8GB Memory**



HP EliteBook 8570w Mobile Workstation
Microsoft Windows 7 Professional - 64bit
Intel Core i5-3320M 2.60GHz 3MB Processor
Intel vPro™ Technology Enabled
15.6 inch LED HD+ WVA Anti-Glare Display (1600 x 900)
720p HD Integrated Webcam
1GB ATI FirePro M4000 Graphics
8GB 1600MHz DDR3 (2 x 4GB)
320GB 7200rpm SATA Hard Drive
DVD±RW SuperMulti DL Drive
Dualpoint (Touchpad and Pointstick) Keyboard
Bluetooth 4.0 Wireless Technology
Intel Centrino Ultimate-N 6300 WiFi
56K v.92 High Speed Modem
Integrated Fingerprint Reader
120W Hardware Kit
HP 8-cell 83Whr Li-Ion Primary Battery
3-year standard parts and labor warranty 3/3/3.
Includes HP Elite Premium Support

Part # A2X01AV
\$1,136.56

E-Waste Recycling Fee
\$4.00

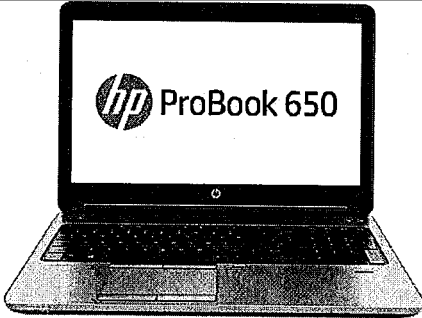
Options

Part # A7E32UT
90W HP Docking Station
\$149.00

Extended Warranty Options

Part # UF631E
HP 3 year Next Business Day Onsite With Accidental Damage
\$87.20

**HP ProBook 650 G1 Notebook
With 8GB Memory**



HP ProBook 650 G1 Notebook
Microsoft Windows 7 Professional - 64bit
Intel Core i5-4200M (2.50GHz With 3MB Cache)
8GB-1600MHz-DDR3-(1 x 8GB)
500GB 5400rpm SATA Hard Drive
Intel Graphics 4600
DVD+/-RW SuperMulti DL Drive
Integrated Webcam
15.6" diagonal LED-Backlit Display (1366 x 768)
Touchpad keyboard
Six-cell 5W hr battery
Broadcom 802.11a/b/g/n (2x2) + Bluetooth 4.0
Three-year parts, three-year labor, limited warranty

Part # D3B21AV
\$845.02

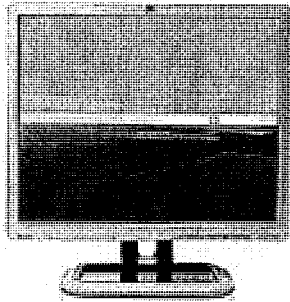
E-Waste Recycling Fee
\$4.00

Options

Part # A7E32UT
90W HP Docking Station
\$149.00

Monitors

20" HP EliteDisplay E201 LED Backlit LCD Monitor



20" HP EliteDisplay E201 LED Backlit 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
3 year Warranty

Part # C9V73AA
\$165.00

E-Waste Recycling Fee \$4.00

23" HP EliteDisplay E231 LED Backlit LCD Monitor

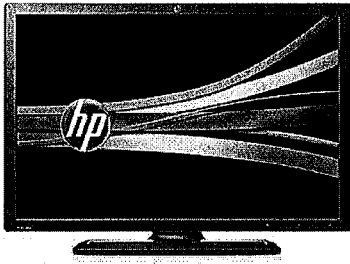


23" HP EliteDisplay E231 LED Backlit LCD Monitor
Display Technology TFT Active Matrix
Display Diagonal Size 23 Inch
Dot Pitch / Pixel Pitch 0.265 Mm
Dimensions Width 21.71 Inch x Depth 9.81 Inch x Height 13.81 Inch
USB; VGA; DVI-D; Display Port
Image Contrast Ratio 1000:01:00
Brightness 250 cd/m2
Max Resolution 1920x1080
3 year Warranty

Part# C9V75A8
\$205.00

E-Waste Recycling Fee \$4.00

24" HP ZR2440w LED Backlit IPS LCD Monitor

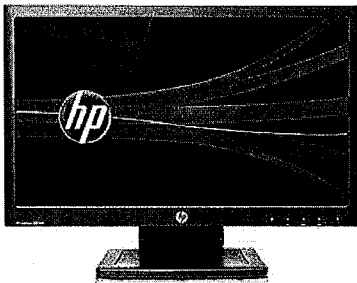


24" HP ZR2440w LED Backlit IPS LCD Monitor
Resolution: 1920 x 1200
Contrast Ratio: 1000:1
Response Rate: 6 ms (on/off)
Input signal: DVI-D, HDMI, DisplayPort
Weight: 18.74 lbs
3 Year Warranty

Part # XW477A4
\$350.00

E-Waste Recycling Fee \$4.00

21.5" HP L2206tm LED Backlit Touch Screen Monitor



21.5" HP L2206TM LED Backlit Touch Screen Monitor
Resolution: 1920 x 1200
Contrast Ratio: 1000:1
Response Rate: 5 ms (on/off)
Input signal: USB; VGA; DVI-D, Headphone; Microphone; DisplayPort
Weight: 18.74 lbs
Three Year Warranty

Part # B0L55A8
\$280.00

E-Waste Recycling Fee \$4.00

Accessories



HP Silver Flat Panel Speaker Bar
For any HP LCD Monitor

Part # NQ576AT
\$19.00

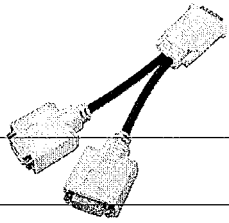


HP DisplayPort to DVI-D Adapter
For any HP LCD Monitor

Part # FH973AA
\$14.00

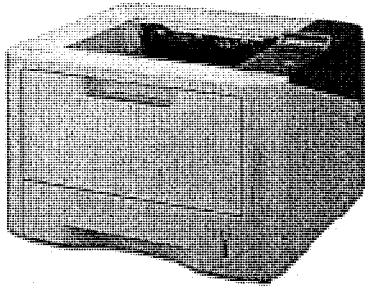
HP DMS59 DVI Dual Head Connector Cable
For any HP LCD Monitor

Part # DL139A
\$16.00



Printers

Samsung ML-3712ND Monochrome Laser Printer



Samsung ML-3712ND Monochrome Laser Printer
37PPM, 80,000 Duty Cycle, includes First-in Toner
2,000 Page Yield
3-Year, 3-Day Ship Exchange Warranty

Part # ML-3712ND-BTO
\$105.13

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.

Fax all PO's to # 916-596-4802

For HP Products:

Purchases Orders need to be made out to Hewlett Packard and reference "OID # 0171890001".

Hewlett Packard Company
10810 Farnam Drive
Omaha, NE 68154

* For Samsung Printer Only:

Special pricing is set up through NWN. Issue Purchase Orders to:

NWN Corporation
9745 Business Park Drive, Suite A
Sacramento, CA 95827

NWN Contact Information

SALES:

(for order processing and questions/comments concerning equipment information provided on this webpage)

Stacy Goodman – Account Executive, Education
(916) 637-2114
SGoodman@nwnit.com

WAYBILL 998 LANE H PUSHOFFS 13 TO 13
 EXPORTER



Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE A41
 SOCORRO TX 79927

PACKING LIST



SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

Rev: 0003025841

AWL
 June 16, 2014

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

FOLSOM CA 95630
 UNITED STATES
 (916) 3071
 ATTN: PO # 0003015659

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	06/11/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034953273003	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034953273003	
<u>CUSTOMER PO</u>	
0003015659	
PAGE	1

PRODUCT NUMBER	WHS BIN LOC	LINE#	ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
C8190AV	201	HPINV	001	HP ProDesk 600 G1 TWR	3	3		30.50	3
SERIAL NUMBERS MX14240H13, MX14240H14, MX14240H15									
C7143AV#ABA	201	HPINV	002	Windows 7 Professional 64bit OS US	3	3		1.00	3
C8165AV	201	HPINV	003	HP ProDesk 600 TWR STD Chassis	3	3		1.00	3
D8B66AV	201	HPINV	004	Intel Core i5-4570 3.2G 6M HD 4600 CPU	3	3		1.00	3
C8165AV	201	HPINV	005	8GB DDR3-1600 DIMM 1x8GB RAM	3	3		1.00	3
C8157AV	201	HPINV	006	500GB 7200 RPM 3.5 HDD	3	3		1.00	3



WAVE# 998 LANE H PUSHOFFS 13 TO 13
 EXPORTER

PACKING LIST

Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE AA1
 SOCORRO TX 79927

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 # 0003015659

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	06/11/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034953273003	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034953273003	
CUSTOMER PO	
0003015659	
PAGE	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	3	3		1.00	3
EDN05AVHABA 201 HPINV 008 5299960	HP USB Keyboard - Win US	3	3		1.00	3
C8N39AV 201 HPINV 009 5295959	HP USB Mouse	3	3		1.00	3
C8N62AV 201 HPINV 010 5296054	Single Unit TWR Packaging	3	3		1.00	3
C8T45AVHABA 201 HPINV 011 5299637	3/3/3 TWR Warranty US	3	3		1.00	3
C8T86AVHABA 201 HPINV 012 5299697	HP ProDesk 600 Country Kit US	3	3		1.00	3
TOTAL WEIGHT (lbs)		91.50				
TOTAL CARTONS SHIPPED		3				



WAVE# 998 LANE H PUSHOFFS 13 TO 13
 EXPORTER

PACKING LIST

Hewlett-Packard
 11751 ALAMEDA AVE
 SUITE AA1
 SOCORRO TX 79927

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 # 0003015659

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	06/11/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034953273003	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
034953273003	
CUSTOMER PO	
0003015659	
PAGE	3

PRODUCT NUMBER WHS BIN LOC	LINE#	ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
TRACK#	561837575349		561837575350	561837575360				

WAY# 15 LANE 4 PUSHOFFS 4 TO 4
 EXPORTER



Hewlett-Packard
 7520 GEORGETOWN ROAD

INDIANAPOLIS IN 46268

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

PACKING LIST



SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

FOLSOM CA 95630
 UNITED STATES
 916 3071
 ATTN: PO 0003015659

Order: 0003025983
Del LMT
July 10, 2014

L#3

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	07/03/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
034966591001	
SHIPPED VIA	
FEDEx GROUND	
SALES ORDER#	
034966591001	
CUSTOMER PO	
0003015659	
PAGE	
1	

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
C9V75A8HABA 401 014 5199514	HPPromoEliteDisplayE231Monitor US	2	2		18.50	
SERIAL NUMBERS 3CQ4200RCN, 3CQ4200RD4						
TOTAL WEIGHT (lbs) TOTAL CARTONS SHIPPED					37.00 2	
TRACK#	561754280383					
	561754280394					

WAY# 8 LANE 4 PUSHOFFS 183 TO 183
 EXPORTER



Hewlett-Packard
 7520 GEORGETOWN ROAD

PACKING LIST



SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

FOLSOM CA 95630
 UNITED STATES
 916 3071
 ATTN: PO 0003015659

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	07/11/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
035077639001	
SHIPPED VIA	
FEDEX GROUND	
SALES ORDER#	
035077639001	
CUSTOMER PO	
0003015659	
PAGE	PAGE
1	1

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
DL139A 401 55534F 015 4389605	DVI I/FH-59 CABLE KIT	8	8		1.00	
TOTAL WEIGHT (lbs) TOTAL CARTONS SHIPPED						
					8.00	
TRACK# TRACK#	561754467808 561754467841	561754467819 561754467852	561754467820 561754467863		561754467830 561754467874	

REMOVED: 7/17/14
~~DATE:~~
~~INIT~~

RVW# 0003015659
L# 5
4/31/14
CMS

WAY# 18 LANE 5 PUSHOFFS 2 TO 2
 EXPORTER



Hewlett-Packard
 7520 GEORGETOWN ROAD

PACKING LIST



SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

INDIANAPOLIS IN 46268
 CUST NO: G01701 GROUP NO: G01701
 *** SHIP COMPLETE ***

FOLSOM CA 95630
 UNITED STATES
 916 3071
 ATTN: PO 0003015659

INVOICE NUMBER	SHIP DATE
BILL OF LADING NO	07/29/2014
See Tracking Number(s) Below	
FREIGHT TERMS	
SHIP ID NO	
035103167001	
SHIPPED VIA	
FEDEX STD OVRT	
SALES ORDER#	
035103167001	
CUSTOMER PO	PAGE
0003015659	1

PRODUCT NUMBER WHS BIN LOC LINE# ITEM#	DESCRIPTION	QTY ORDERED	QTY SHIP	QTY BACKORDERED	WEIGHT	BOXED/ INSTALLED
D7P53A8HABA 401	HP Promo Z24i 24-Inch IPS Monitor US	1	1		21.00	
SERIAL NUMBERS CNK4230CY0						
TOTAL WEIGHT (lbs)	21.00					
TOTAL CARTONS SHIPPED	1					
TRACK#	561754981871					

RECEIVED 7/31/14
PCV#: 0003025976
CMT 7/31/14

LS# 6



College/Dept: FLC - Receiving

Vendor Name: Hewlett Packard

PO # 000 3015659

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____