

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001079405

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/23/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006511 LEWISJ GALLARZOC		Location / Dept 04CYPH IR

Vendor: 0000001150
 COMPUTERLAND
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110

Phone: (408) 519-3200
Fax: (408) 519-3260

email: jkoh@cland.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	SOFTWARE MAINTENANCE - MICROSOFT VISIO PRO SOFTWARE ASSURANCE PACK (D87-01159-23)	1.00	EA	52.00	52.00	01/14/2015
2- 1	SOFTWARE MAINTENANCE - SQL SERVER STANDARD (228-04433-Z3)	1.00	EA	138.00	138.00	01/14/2015

MS VISIO PRO & SQL MAINTENANCE FOR OIR.

PLEASE FAX PO TO VENDOR 408-519-3260 OR E-MAIL TO SHERI YORK AT syork@cland.com

Sub Total Amount	190.00
Sales Tax Amount	0.00
Total PO Amount	190.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.PRDO	60100	00000	041A	190.00	2015

0001006511KIRKLINK15-DEC-2014

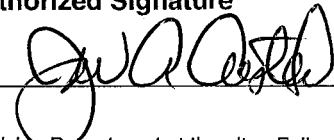
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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

JVA/MSI

 1/5/15

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: COMPUTERLAND
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001006511	12/12/2014	1	
Requester		Bldg#	
Jeff Lewis		IR	
Requester Signature			
Buyer: Christina Gallarzo			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - MICROSOFT VISIO PRO SOFTWARE ASSURANCE PACK (D87-01159-23)	1	EA	52.00	52.00	12/19/2014
2-1	SOFTWARE MAINTENANCE - SQL SERVER STANDARD (228-04433-Z3)	1	EA	138.00	138.00	12/19/2014

Total Requisition Amount: 190.00

NO TAX ON SOFTWARE MAINTENANCE.
 TOTAL IS \$190.00.
 MS VISIO PRO & SQL MAINTENANCE FOR OIR.
 PLEASE FAX PO TO VENDOR 408-519-3260 OR E-MAIL TO SHERI YORK AT syork@cland.com

<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	5600	11	FL.VI.PRDO	60100	00000	041A	190.00

Approval Signature	Approval Signature	Approval Signature
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From: Lewis, Jeff
Sent: Friday, December 05, 2014 5:39 PM
To: Williams, David
Cc: White, Anne; Bradshaw, Jill
Subject: RE: Select Purchase History and SA Renewal Quote - FLC

Looks like a need a 5600 string that has \$190.00, no tax.

228-04433-Z3	SQLSvrStd ALNG SA MVL * 3 Yr(s) Remaining	\$ 138.00	1 \$	138.00
D87-01159-Z3	VisioPro ALNG SA MVL * 3 Yr(s) Remaining	\$ 52.00	1 \$	52.00

Thanks Dave!

From: White, Anne
Sent: Monday, December 01, 2014 2:00 PM
To: Lewis, Jeff; Williams, David
Cc: Bradshaw, Jill
Subject: RE: Select Purchase History and SA Renewal Quote - FLC

Yes, the standard sql version for flc-OIR is needed.
-a

From: Lewis, Jeff
Sent: Monday, December 01, 2014 1:44 PM
To: White, Anne; Williams, David
Cc: Bradshaw, Jill
Subject: RE: Select Purchase History and SA Renewal Quote - FLC

What about the SQL licenses? I know you don't think we need the version that allows folks to access the EMP from off site, but what about the standard SQL version for the EMP? You want to renew that?

From: White, Anne
Sent: Monday, December 01, 2014 1:25 PM
To: Williams, David; Lewis, Jeff
Cc: Bradshaw, Jill
Subject: RE: Select Purchase History and SA Renewal Quote - FLC

Jeff:

VisioPro ALNG SA MVL * 3 Yr(s) Remaining

It that Visio? Slide showing thing? If so, I don't need it.

PrjctPro ALNG SA MVL w1PrjctSvrCAL * 3 Yr(s) Remaining

Is this MS Project? I don't need this either.

Los Rios CCD - Folsom Lake Select Purchase History - Oct 2011 - Sept 2014

Invoice	Date	Sales order	Requisition	Invoice account	Item group	Item
214936	10/21/2011	106957	1063975	LOSRIOSCCD	SW-Maint	D87-01159-Z3
214936	10/21/2011	106957	1063975	LOSRIOSCCD	SW-COMB	H30-00238-Z3
215147	11/2/2011	107280	1064292	LOSRIOSCCD	SW-Maint	228-03148-Z3
215147	11/2/2011	107280	1064292	LOSRIOSCCD	SW-Maint	228-04433-Z3
215148	11/2/2011	107281	1064285	LOSRIOSCCD	SW-Maint	076-01912-Z3
218485	5/24/2012	111138	1066818	LOSRIOSCCD	SW-LIC	P73-04999-ZZ
224935	6/28/2013	118542	1071934	LOSRIOSCCD	SW-COMB	D87-01057-Z2

Description	Quantity	Amount	Contact person
VISIO PRO WIN32 ALL LANGUAGES SA MVL * 32-BIT WIN OS * 3 YR(S) REMAINI	2	\$ 98.00	Jae Anderson - FLC
PROJECT PRO WIN32 ALL LANGUAGES SA MVL W/1 PROJECTSVR CAL * 32-BIT WIN	2	\$ 192.00	Jae Anderson - FLC
SQL SVR STD WIN 1 PROC - SA WIN OS * 3 YR(S) REMAINING	1	\$ 1,105.00	Jeff Lewis - FLC
SQL SVR STD WIN SA WIN OS * 3 YR(S) REMAINING	1	\$ 138.00	Jeff Lewis - FLC
PROJECT WIN32 ALL LANGUAGES SA MVL * 32-BIT WIN OS * 3 YR(S) REMAINING	23	\$ 1,334.00	Jeff Lewis - FLC
WINDOWS SERVER STANDARD 2008R2 - ACAD SELEC	15	\$ 1,335.00	Jeff Lewis - FLC
VISIO PRO WIN32 ALL LANGUAGES LIC/SA PACK MVL * 32-BIT WIN OS * 2 YRS	5	\$ 470.00	Jeff Lewis - FLC

		Quote for Renewal
Telephone	E-mail	Part Number
916.608.6899	andersa@flc.losrios.edu	D87-01159-Z3
916.608.6899	andersa@flc.losrios.edu	H30-00238-Z3
916-608-6633	lewisj@flc.losrios.edu	7NQ-00292-Z3
916-608-6633	lewisj@flc.losrios.edu	228-04433-Z3
916-608-6633	lewisj@flc.losrios.edu	076-01912-Z3
916-608-6633	lewisj@flc.losrios.edu	
916-608-6633	lewisj@flc.losrios.edu	D87-01159-Z3

of Software Assurance to cover 10/1/14 - 9/30/2017

Description	Cost	Qty	Extended cost
VisioPro ALNG SA MVL * 3 Yr(s) Remaining	\$ 52.00	2	\$ 104.00
PrjctPro ALNG SA MVL w1PrjctSvrCAL * 3 Yr(s) Remaining	\$ 101.00	2	\$ 202.00
SQLSvrStdCore ALNG SA MVL 2Lic CoreLic * 3 Yr(s) Remaining	\$ 554.00	2	\$ 1,108.00
SQLSvrStd ALNG SA MVL * 3 Yr(s) Remaining	\$ 138.00	1	\$ 138.00
Prjct ALNG SA MVL * 3 Yr(s) Remaining	\$ 61.00	23	\$ 1,403.00
VisioPro ALNG SA MVL * 3 Yr(s) Remaining	\$ 52.00	5	\$ 260.00

Comments

Lewis, Jeff

From: Williams, David
Sent: Tuesday, December 09, 2014 9:45 AM
To: Lewis, Jeff
Cc: Harman, Joany; Williams, David; Russo, Renee
Subject: RE: GENFD transfer, please

Importance: High

Joany – can you please create a 5600 rather than 5603 for this transfer, based on your conversations with Jeff.

David Williams, Ph.D.

Dean, Planning & Research and Visual & Performing Arts
PAC-2260 (Harris Center)
Folsom Lake College
10 College Parkway, Folsom, CA 95630
Office: 916.608.6752

From: Lewis, Jeff
Sent: Tuesday, December 09, 2014 9:28 AM
To: Williams, David
Subject: Re: GENFD transfer, please

It's software maintenance/repair. 5600.

Sent from my iPhone

On Dec 8, 2014, at 9:13 PM, Williams, David <WilliaD@flc.losrios.edu> wrote:

Hi Joany,

Can you transfer \$190 from this account:

2015	GENFD 4503 11 FL.VI.PRDO 60100 00000 2015 041A	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
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To a newly created 5603 account. (I believe 5603 is the appropriate account for a software maintenance agreement – if not, please let me know)

Jeff, I hope this helps you get rid of your serious face.

Thank you!

David Williams, Ph.D.

Dean, Planning & Research and Visual & Performing Arts
PAC-2260 (Harris Center)
Folsom Lake College
10 College Parkway, Folsom, CA 95630
Office: 916.608.6752

Thanks,
-a

From: Williams, David
Sent: Monday, December 01, 2014 12:45 PM
To: White, Anne; Bradshaw, Jill; Williams, David
Cc: Lewis, Jeff
Subject: FW: Select Purchase History and SA Renewal Quote - FLC

Hi Anne and Jill – can you take a look at this and let me know your thoughts? It’s outside of my expertise.

David Williams, Ph.D.
Dean, Planning & Research and Visual & Performing Arts
PAC-2260 (Harris Center)
Folsom Lake College
10 College Parkway, Folsom, CA 95630
Office: 916.608.6752

From: Lewis, Jeff
Sent: Monday, December 01, 2014 12:22 PM
To: Williams, David
Subject: FW: Select Purchase History and SA Renewal Quote - FLC

Dude, I forgot to harass you about this. Now I pretty much need it as we are past the extension date. Can you talk with Anne to determine if we need even the cheaper SQL renewal for the EMP system. Also, can you talk to Anne and Jill to see if they still need Visio and Project? I’d like to get the online reqs done today and have Kathleen approve them tomorrow. I’m serious this time. This is my serious face. Thanks Dave.

D87-01159-Z3	VisioPro ALNG SA MVL * 3 Yr(s) Remaining	\$ 52.00	2 \$	104.00
H30-00238-Z3	PrjctPro ALNG SA MVL w1PrjctSvrCAL * 3 Yr(s) Remaining	\$ 101.00	2 \$	202.00

Combined desktop software is \$306. If we add the SQL license for the internal access to the EMP that is an additional \$138 bringing the total I need in the string to \$444. This comes due every third year. So not again until 2017.

From: Lewis, Jeff
Sent: Monday, October 27, 2014 2:47 PM
To: Williams, David; Anderson, Jae
Cc: Russo, Renee
Subject: RE: Select Purchase History and SA Renewal Quote - FLC

Hey Dave, First off I just heard back from Sheri at ComputerLand and we have plenty of time to get this in (but I’d like to have it in by Friday.)

Also, in addition to the Visio/Project renewal for the Researcher and Specialist, we have a rather pricey renewal of a version of SQL that Olson wanted so folks could access the Instructional EMP from offsite.

She doesn't think it's needed or used. Can you chat with her about that and let me know if you think we need to keep up the maintenance or switch it to the cheaper version. I attached the email from Jim and a copy of the last online req I did on this. We may be able to use Lottery money.

Thanks, Sorry for the Defcon 3 alert.

From: Williams, David
Sent: Monday, October 27, 2014 2:23 PM
To: Lewis, Jeff; Anderson, Jae
Cc: Russo, Renee; Williams, David
Subject: RE: Select Purchase History and SA Renewal Quote - FLC

Jeff,
Thank you for seeing this.

I believe software maintenance is a 5603 account, which I don't currently have, so I'd need to do a transfer. But let me check. I wasn't able to get ahold of Joany or Brenda. I'll ask Kathleen when I go see her in a bit.

David Williams, Ph.D.
Dean, Planning & Research and Visual & Performing Arts
PAC-2260 (Harris Center)
Folsom Lake College
10 College Parkway, Folsom, CA 95630
Office: 916.608.6752

From: Lewis, Jeff
Sent: Monday, October 27, 2014 2:14 PM
To: Anderson, Jae; Williams, David
Subject: FW: Select Purchase History and SA Renewal Quote - FLC

Hey Jae and Dave,

I let this slip but it's the software maintenance on OIR software. Do you want to keep it under maintenance and do you have a string? Sorry for the rush but I need the string like today so I can get the requisition in and see if Purchasing can rush. Looks like \$306. Shouldn't be any tax.

Date	Sales order	Requisition	Invoice account	Item group	Item	Description	Quantity	Amount
10/21/2011	106957	1063975	LOSRIOSCCD	SW-Maint	D87-01159-Z3	VISIO PRO WIN32 ALL LANGUAGES SA MVL * 32-BIT WIN OS * 3 YR(S) REMAINI PROJECT PRO WIN32 ALL LANGUAGES	2	\$ 98.0
10/21/2011	106957	1063975	LOSRIOSCCD	SW-COMB	H30-00238-Z3	SA MVL W/1 PROJECTSVR	2	\$ 192.0

From: Sheri York [<mailto:syork@cland.com>]
Sent: Tuesday, October 7, 2014 9:57 AM
To: Anderson, Jae; Lewis, Jeff
Subject: Select Purchase History and SA Renewal Quote - FLC

Hi Jeff and Jae,

Attached is your Microsoft Select purchase history for the past 3 years with the quote for renewal of Software Assurance (SA) on the right side of the original purchase. Your enrollment under the new 3 year Select Agreement will be processed shortly, and you will have until October 28th to submit a renewal order for any or all of your SA to keep those licenses current for another 3 years, from Oct 1, 2014 – Sept 30, 2017. You may have already transitioned some or all of this licensing to the Campus Agreement, so you may not want to renew the SA if the licensing for these deployments is now covered by your Campus Agreement.

Please let me know if you have any questions or need a formal quote for your renewal.

Thanks,

Sheri York

Manager, Licensing Programs | CCT Technologies, Inc. dba ComputerLand of Silicon Valley
408-519-3221 (direct) | 800-639-1319 (toll free) | 408-519-3260 (fax)|
syork@cland.com | www.uscollegebuy.com

<image001.png>