

14/15 compl

PURCHASE ORDER NO 0001080731
DUPLICATE *5/22 PP*

Date 03/30/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 750599 MCHARGUET GALLARZC		

Vendor: 0000000824
 CDW GOVERNMENT INC
 230 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061

Phone: (800) 594-4239
Fax: (312) 705-8666

email: rodrtho@cdwg.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	ACAD NUANCE DNS PRO 13 5PK LIC, MFG#: A209A-FP3-13.0, CDWG ITEM#: 3498389, ELECTRONIC DISTRIBUTION	1.00	EA	902.59	902.59	04/13/2015
2- 1	ACAD NUANCE DNS PRO MNT & SUPPORT OF 5 PK LIC (1 YEAR), MFG#: A209A-F03-13.0, CDWG ITEM#: 3498391, ELECTRONIC DISTRIBUTION	1.00	EA	143.65	143.65	04/13/2015

REFERENCE QUOTE# GBMQ864, CONTRACT#: NJPA 100614, DATED 03/27/2015, (CUSTOMER : DRAGON QUOTE)

ATTN: CDWG SEND ELECTRONIC DISTRIBUTION TO: FLC-EDelivery@flc.losrios.edu

Sub Total Amount	1,046.24
Sales Tax Amount	0.00
Total PO Amount	1,046.24

PAID
5/20/15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	12	FL.VS.DSPS	64200	00000	428A	1,046.24	2015

\$1046.24

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>

*Scal'd for
5/26/15
C/Reem*

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.

Unauthorized

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.

Los Rios Community College District

Requisition

FLC BUSINESS SERVICES

Req. No. **750599**
P.O. NO.

Vendor Code _____ DATE 3/5/15
Approved _____ VENDOR NUANCE
Terms _____ ADDRESS 1 Wayside Road
F.O.B. _____ CITY Burlington STATE MA ZIP 01803
PHONE 781-565-5000 FAX 781-565-5550

DELIVERY INSTRUCTIONS
04 ASPH
Location Code
FLC Student Services DSPS
College/District Location Department
Division Student Services 4/9/15
Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</i>				
1	A209A-FP3-13.0 Dragon				
2	Naturally Speaking Profe				
3	V13 Academic 5 5 Lic				
4	Lab Pack	1			ALL
5					
6	A209A-f03-13.0 Dragon				
7	Naturally Speaking Prof-				
8	essional 5 Lic Lab Pack				
9	1 yr Maintenance + Support 1				All
10	Total				1,149.99
11	* Download * Shipping/Hand				0
12	Tax 8%				91.99
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of _____
Program Name DSPS 428A
Program Director/Coordinator Signature _____ For grants/special projects _____ Project/Grant Number _____
Sales Tax _____
Total 1,241.98
Program Goal/Objective Number/Explanation Services to students with disabilities

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Jim McFarlane TYPED/PRINT DATE 3-9-15
REQUESTED BY: J.E. McFarlane SIGNATURE DATE 3-9-15
AUTHORIZED: Melvin Dyer DEAN OR AUTHORIZED SIGNATURE DATE 3/9/15
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

Bus. Unit	Account*	Fund	Org	Amount
<u>6400</u>	<u>00000</u>	<u>2015</u>	<u>428A</u>	<u>\$1241.98</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
_____	_____	_____	_____	_____
Bus. Unit	Account*	Fund	Org	Amount
_____	_____	_____	_____	_____
Program	Sub-Class	BY	Proj/Grnt	Amount
_____	_____	_____	_____	_____

*Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.
Location Code _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse



Proposal and Quotation
Folsom Lake College
(Insert End User Customer Above)

Bill To:

Name: **Chris Wilson**
 Address 1: **10 College Parkway**
 Address 2: **Folsom, CA 95630**
 City/State/Zip: **Folsom, CA 95630**
 E-mail: **WILSON.C@FOLSKCOLLEGE.CA.EDU**
 Phone #: **916-532-5186**
 Fax #:

Ship To:

Name:
 Address 1:
 Address 2:
 City/State/Zip:
 Phone #:

Quotation Information

Quote #: **420676299821759Cnh**
 Date: **March 4, 2015**
 Terms: **Net 30**
 F.O.B.: **Burlington, MA**
 Salesperson: **Joshua Baldwin**
 Sales Office: **Burlington, MA**
 Quote Expiration: **March 24, 2015**
 Tax Exempt*: **Yes / No**
 *(If Tax exempt, a Tax Exempt certificate must be attached or on file with nuance)

Part #	Product	QTY	Seats	SVP	SVP EXT
A209A-F03-13.0	Dragon NaturallySpeaking Professional V13 Academic 5 License Lab Pack (Includes 5 USB he	1	ALL	999.99	999.99
A209A-F03-13.0	Dragon NaturallySpeaking Professional 5 License Lab Pack 1-yr Maintenance & Support Acad	1	ALL	150.00	150.00

nuance does not accept returns or exchanges

TOTAL SHIPPING:

\$ 1,149.99

Notes / Comments:

If the pricing quoted is the Nuance Volume License Program (QLP) Pricing. Licensing orders include a Media set, paper license and headset for each license. Additional Manuals and CD Media are not included but may be purchased separately. If 1-year Maintenance is purchased, Nuance will furnish any maintenance releases, updates, and upgrade product to the licensed software listed above during the effective period (12 months).

This Proposal is non-binding upon the parties and Nuance reserves the right to modify this proposal at any time. This proposal shall expire 30 calendar days from the date first listed above. All rights and obligations of (customer) and Nuance Communications Inc. shall be set forth in an agreement between the parties and shall be executed by an authorized agent of each party. Purchase Orders should be made out to Nuance, Inc. and faxed or e-mailed to:

Fax:
 Email:
 Phone:

Purchase Order must note:
 > Terms NET 30
 > F.O.B. Shipping Point
 > End-Users Name & P/h for software updates
 * Nuance Federal ID#94-3156479 *
 * Shipping charges are prepaid by Nuance and billed, unless specified differently.
 Maintenance & Support Begin Date:
 Term (enter number of months)
 Authorized Signature
 Sales Rep Name:
 Volume License Sales