

**PURCHASE ORDER NO 1080791A
DUPLICATE**

Date 07/14/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006671 LEWISJ GALLARZC DSPS		

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

Phone: (800) 727-2472

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	BATTERY - HP CA06XL NOTEBOOK (E7U21UT)	26.00 EA	99.00	2,574.00	09/12/2015

REFERENCE QUOTE # NWNQ16178, DATED 03/18/2015

HP WSCA CONTRACT # B27164, LOCATION ID#: 10212421

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

7/23/15: RECEIVER REQ'D REMOVED FROM PO#1080791A AS THE ORIGINAL PO#0001080791 HAD A RECEIVER IN PLACE THAT WAS DONE, PER ACCOUNTING OPERATIONS. CG

Sub Total Amount	2,574.00
Sales Tax Amount	205.92
Total PO Amount	2,779.92

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.DSPS	64200	00000	428A	2,779.92	2016

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.

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.

Requisition

Vendor: HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 11445 COMPAQ CENTER WEST DR
 HOUSTON TX 77070
 United States


Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001006671	03/20/2015	1
Requester		Bldg#
Jeff Lewis		DSPS
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP 850 G2, INTEL CORE I5-5300U, 15.6 HD AG LED SVA, UMA, WEBCAM, 8GB DDR3 RAM, 500GB HDD, AC, BT, 3C BATTERY, FPR, WIN 7 PRO 64 W/WIN 8.1 PRO LIC, 3YR WARRANTY (L4A22UT#ABA)	15	EA	1,149.00	17,235.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 15 PROFILE: COMPU						
2-1	RECYCLING FEE	15	EA	4.00	60.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 15 PROFILE: COMPU						
3-1	MEMORY - HP 8GB DDR3L-1600 1.35V SODIMM (H6Y77UT)	15	EA	95.00	1,425.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 15 PROFILE: COMPU						
4-1	ACCIDENTAL DAMAGE PROTECTION - HP 3Y ADP PICKUP RETURN SB NOTEBOOK (UD008E)	15	EA	89.00	1,335.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 15 PROFILE: COMPU						
5-1	COMPUTRACE COMPLETE 5 YR POS SLED (CTC-F-STCN-60)	15	EA	90.53	1,357.95	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 15 PROFILE: COMPU						
6-1	HP 65W SMART AC ADAPTER (H6Y89UT#ABA)	8	EA	49.00	392.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 8 PROFILE: COMPU						
7-1	HP CA06XL NOTEBOOK BATTERY (E7U21UT)	30	EA	99.00	2,970.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 30 PROFILE: COMPU						
8-1	HP BUSINESS TOP LOAD CASE (H5M92UT)	15	EA	29.00	435.00	03/31/2015
ASSET DEPT: DSPS LOCATION: 04ASPH40 CATEGORY: COMPU 15 PROFILE: COMPU						

Total Requisition Amount: 25,209.95

Quote # NWNQ16178.
 Tax is \$1,796.56.
 Total is \$27,006.51.
 DSPS Student use Laptops controlled by Bernard Gibson.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com.

Approval Signature	Approval Signature	Approval Signature
		

Requisition

or: HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 11445 COMPAQ CENTER WEST DR
 HOUSTON TX 77070
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001006671	Date: 03/20/2015
Requester: Jeff Lewis	Bldg#: DSPS
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	6490	12	FL.VS.DSPS	64200	00000	428A	25,209.95

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of DSPS

For grants/special projects 428A

Name: AMELINS B. GIBSON JR.

Approval Signature	Approval Signature	Approval Signature
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Requisition

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 ATTN: PUBLIC SECTOR SALES
 11445 COMPAQ CENTER WEST DR
 HOUSTON TX 77070
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID: 0001006671	Date 03/20/2015	Page 1
Requester Jeff Lewis		Bldg# DSPS
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

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Total Requisition Amount: 25,209.95

Quote # NWNQ16178.
 Tax is \$1,796.56.
 Total is \$27,006.51.
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 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com.

Approval Signature	Approval Signature	Approval Signature

Requisition

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 ATTN: PUBLIC SECTOR SALES
 11445 COMPAQ CENTER WEST DR
 HOUSTON TX 77070
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001006671	03/20/2015	2	
Requester		Bldg#	
Jeff Lewis		DSPS	
Requester Signature			
Buyer: Christina Gallarzo			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	25,209.95

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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11931 Foundation Place Drive, Suite 250
 Gold River, CA 95670
 Phone 916-637-2200
 Fax 916-596-4802

Quotation

Quote # NWNQ16178
 Date 03/18/15
 Good Thru
 Prepared By Stacy Goodman
 Sales Rep

Quote To:

Los Rios CCD
 FLC

NOTE: This is an HP WSCA (B27164) contract
 quote. Purchase order must be made out to:

Hewlett Packard
 Attn: Public Sector Sales
 14231 Tandem Blvd
 Austin, TX 78728

Phone

PO must reference Location ID #10212421 as well
 as the Contract # B27164 and be faxed to your
 NWN Corporation sales representative.

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
15	L4A22UT#ABA	HP 850 G2, Intel Core i5-5300U, 15.6 HD AG LED SVA, UMA, Webcam, 8GB DDR3 RAM, 500GB HDD, AC, BT, 3C Battery, FPR, Win 7 PRO 64 wWin 8.1 Pro LIC, 3yr Warranty	\$1,149.00	\$17,235.00
15		Recycling Fee	\$4.00	\$60.00
15	H6Y77UT	HP 8GB DDR3L-1600 1.35V SODIMM	\$95.00	\$1,425.00
15	UD008E	HP 3y ADP Pickup Return SB Notebook	\$89.00	\$1,335.00
15	CTC-F-STCN-60	CompuTrace Complete 5 yr POS SLED	\$90.53	\$1,357.95
8	H6Y89UT#ABA	HP 65W Smart AC Adapter	\$49.00	\$392.00
30	E7U21UT	HP CA06XL NOTEBOOK BATTERY	\$99.00	\$2,970.00
15	H5M92UT	HP Business Top Load Case	\$29.00	\$435.00
			SubTotal	\$25,209.95
			Sales Tax 0.08	\$1,796.56
			Shipping	\$0.00
			Total	\$27,006.51

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".

~Solving Business Problems Through Technology~
 NWN Corporation provides you with proven IT services and solutions designed just for you.
 These include data center and networking, unified communications and collaboration, end-user computing, security, and custom applications.