

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001084780

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/11/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007591 LEWIS J ROUILLER S		Location / Dept 04ASPH151A TT

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

email: sgoodman@nwnit.com

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, HP PRODESK 600 G1 8GB RAM (C8T90AV)	12.00 EA	644.88	7,738.56	01/18/2016
2- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E) (QTY 12X\$60)	1.00 EA	720.00	720.00	01/18/2016
3- 1	MONITOR - 20" HP ELITEDISPLAY E201 LED (C9V73AA)	5.00 EA	165.00	825.00	01/18/2016
4- 1	FEE RECYCLING (QTY 5X\$4)	1.00 EA	20.00	20.00	01/18/2016
5- 1	COMPUTER, HP PRODESK 600 G1 8GB RAM (C8T90AV)	32.00 EA	644.88	20,636.16	01/18/2016
6- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E) (QTY 32X\$60)	1.00 EA	1,920.00	1,920.00	01/18/2016
7- 1	MONITOR - 20" HP ELITEDISPLAY E201 LED (C9V73AA)	39.00 EA	165.00	6,435.00	01/18/2016
8- 1	FEE RECYCLING (QTY 39X\$4)	1.00 EA	156.00	156.00	01/18/2016
9- 1	COMPUTER, HP PRODESK 600 G1 8GB RAM (C8T90AV)	16.00 EA	644.88	10,318.08	01/18/2016
10- 1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E) (QTY 16X\$60)	1.00 EA	960.00	960.00	01/18/2016
11- 1	MONITOR - 20" HP ELITEDISPLAY E201 LED (C9V73AA)	16.00 EA	165.00	2,640.00	01/18/2016
12- 1	FEE RECYCLING (QTY 16X\$4)	1.00 EA	64.00	64.00	01/18/2016

PER OID# 0171890001

REFRESH OF COMPUTERS IN WELCOME & STUDENT SUCCESS CENTER

EMAIL PO TO STACY GOODMAN AT: sgoodman@nwnit.com

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
Authorized Signature
on Total PO
Amount Page

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

PURCHASE ORDER NO 0001084780

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/11/2016	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007591 LEWIS J ROUILLER S	Location / Dept 04ASPH151A IT	

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

email: sgoodman@nwnit.com

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
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Sub Total Amount	52,432.80
Sales Tax Amount	3,887.42
Total PO Amount	56,320.22


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	49000	00000	548F	15,018.73	2016
GENFD	6490	12	FL.VS.MATR	63100	00000	597H	9,988.64	2016
GENFD	6490	12	FL.VS.MATR	63200	00000	598A	31,312.85	2016

0001007591KIRKLINK16-DEC-2015

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


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

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

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007591	12/11/2015	1
Requisition Name:		
HP-NWN-WELCOME & SSC SYSTEMS		
Requester	Bldg#	
Jeff Lewis	IT	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER, HP PRODESK 600 G1 8GB RAM (C8T90AV)	12	EA	644.88	7,738.56	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	12 PROFILE: COMPU
2-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E) (QTY 12X\$60)	1	EA	720.00	720.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	1 PROFILE: COMPU
3-1	MONITOR - 20" HP ELITEDISPLAY E201 LED (C9V73AA)	5	EA	165.00	825.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	5 PROFILE: COMPU
4-1	RECYCLING FEE (QTY 5X\$4)	1	EA	20.00	20.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	1 PROFILE: COMPU
5-1	COMPUTER, HP PRODESK 600 G1 8GB RAM (C8T90AV)	32	EA	644.88	20,636.16	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	32 PROFILE: COMPU
6-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E) (QTY 32X\$60)	1	EA	1,920.00	1,920.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	1 PROFILE: COMPU
7-1	MONITOR - 20" HP ELITEDISPLAY E201 LED (C9V73AA)	39	EA	165.00	6,435.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	39 PROFILE: COMPU
8-1	RECYCLING FEE (QTY 39X\$4)	1	EA	156.00	156.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	1 PROFILE: COMPU
9-1	COMPUTER, HP PRODESK 600 G1 8GB RAM (C8T90AV)	16	EA	644.88	10,318.08	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	16 PROFILE: COMPU
10-1	WARRANTY - 5 YEAR NEXT BUSINESS DAY ONSITE (U7899E) (QTY 16X\$60)	1	EA	960.00	960.00	12/25/2015
ASSET DEPT:	IT	LOCATION:	04ASPH151A	CATEGORY:	COMPU	1 PROFILE: COMPU

Approval Signature <i>SEE REVERSE</i>	Approval Signature <i>M. Pactor</i>	Approval Signature
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Requisition

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

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

Business Unit: GENFD OPEN	
Req ID: 0001007591	Date: 12/11/2015
Page 2	
Requisition Name: HP-NWN-WELCOME & SSC SYSTEMS	
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	MONITOR - 20" HP ELITEDISPLAY E201 LED (C9V73AA)	16	EA	165.00	2,640.00	12/25/2015
ASSET DEPT: IT LOCATION: 04ASPH151A CATEGORY: COMPU 16 PROFILE: COMPU						
12-1	RECYCLING FEE (QTY 16X\$4)	1	EA	64.00	64.00	12/25/2015
ASSET DEPT: IT LOCATION: 04ASPH151A CATEGORY: COMPU 1 PROFILE: COMPU						

Total Requisition Amount: 52,432.80

OID # 0171890001.

TAX FOR LINE ITEMS 1-4 IS \$685.08.
 TOTAL FOR LINE ITEMS 1-4 IS \$9,988.64.

TAX FOR LINE ITEMS 5-8 IS \$2,165.69.
 TOTAL FOR LINE ITEMS 5-8 IS \$31,312.85.

TAX FOR LINE ITEMS 9-12 IS \$1,036.65.
 TOTAL FOR LINE ITEMS 9-12 IS \$15,018.73

REQ TOTAL TAX IS \$3,887.42.
 REQ TOTAL IS \$56,320.22.

Refresh of computers in Welcome & Student Success Center.
 FAX PO TO STACY GOODMAN AT (916) 596-4802; OR EMAIL TO: sgoodman@nwnit.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	49000	00000	548F	13,982.08
GENFD	6490	12	FL.VS.MATR	63100	00000	597H	9,303.56
GENFD	6490	12	FL.VS.MATR	63200	00000	598A	29,147.16

Approval Signature 	Approval Signature 	Approval Signature 
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Requisition

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

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007591	12/11/2015	3
Requisition Name: HP-NWN-WELCOME & SSC SYSTEMS		
Requester	Bldg#	
Jeff Lewis	IT	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SIEF

For grants/special projects 548F

Name: M Partel

Approval Signature 	Approval Signature	Approval Signature
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Home

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 i5-4590 3.3G 6MB HD 4600 CPU
 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
 HP SFF Chassis Tower Stand
 3/3/3 SFF Warranty

Part # C8T89AV
 \$655.00

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 i5-4590 3.3G 6MB HD 4600 CPU
 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



HP ProDesk 600 G1 Desktop Mini

Part # C8T90AV
\$644.88

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 Desktop Mini PC
Microsoft Windows 8.1 DG 7 Professional - 64bit
HP ProDesk 600 Tower Standard Chassis
Energy Star 5.0 Enabled
Intel Core i3-4160T Dual Core 3.10 GHz CPU
4B 1600MHz DDR3 (1 x 4GB)
500GB Solid State Hybrid Drive
Intel HD Graphics 4400
Intel I217LM GbE Integrated Network Connection
HP USB Standard Keyboard
HP USB Optical Mouse
3/3/3 Warranty

Part # K1K23UT#ABA
\$619.00

HP Integrated Work Center Stand

Part # G1V61AT
\$74.00

Extended Warranty Options

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

Notebooks

HP EliteBook 850 G2 Mobile Workstation With 8GB Memory



HP EliteBook 850 G2 Mobile Workstation
Microsoft Windows 7 Professional - 64bit
Intel Core i5-5200U 2.20GHz 3MB dual core Processor
15.6 inch LED HD SVA Anti-Glare Display (1366 x 768)
720p HD Integrated Webcam
Intel HD Graphics 5500
8GB 1600MHz DDR3 (1 x 8GB)
500GB 7200rpm SATA Hard Drive
Dualpoint Backlit Keyboard
Bluetooth 4.0 Wireless Technology
Intel 802.11 a/b/g/n/ac Wireless
Integrated Fingerprint Reader
3-cell 50Whr Polymer/Prismatic Long Life Battery
Three Year HP Pick Up & Return Warranty

Part # G8T23AV
\$1,079.12

E-Waste Recycling Fee
\$4.00

Options

Part # D9Y32UT
HP Ultra Slim Docking Station
\$159.00

Extended Warranty Options

Part # U7868E
Four Year HP Pick Up & Return Warranty
\$87.20

Part # U7869E
 Five Year HP Pick Up & Return Warranty
 \$143.20

**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 5WHR 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 E231i LED Monitor



23" HP EliteDisplay E231i LED Monitor
 Display Diagonal Size 23 Inch
 Ergonomic Features: Tilt: -5 to +30°; Swivel ±360°; Pivot rotation 90°
 Dimensions w/Stand 21.4x9.5x18.5in (WxDxH)
 Dimensions w/o Stand 21.4x2x12.9in (WxDxH)
 USB; VGA; DVI-D; Display Port
 Image Contrast Ratio 1000:1 static; 4000000:1 dynamic 1
 Brightness 250 cd/m²
 Max Resolution 1920x1080
 3 year Warranty

Part# F9Z10AA#ABA
 \$205.00

E-Waste Recycling Fee \$4.00

24" HP Z24i LED Backlit IPS LCD Monitor

24" HP Z24i 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: 15.35 lbs
 3 Year Warranty

Part # D7P53A4#ABA
 \$340.00

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 Business Top Load Case
 For Notebooks up to 15.6"

Part # H5M92UT
 \$29.00



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 M4020ND Monochrome Laser Printer



Samsung M4020ND Monochrome Laser Printer, 42PPM, 100,000 Duty Cycle, includes First In Toner - 2,000 Page Yield, 3 Year, 3 Day Ship Exchange (Replaces Samsung ML-3712ND)

Part # M4020ND
\$117.80

Samsung Black Ink Cartridge, 15,000 page yield

Part # MLT-D203U
\$135.99

Hi-Speed USB 2.0 cable - 10 foot

Part # USBAB-10ft
\$2.52

4 Year Next Business Day Exchange Warranty

Part # ATK-SS4020CA-4 \$24.15

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)

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