

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 1086949A**

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.

<b>Date</b> 03/29/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007961 LEWIS J ROUILLES		<b>Location / Dept</b> 04CYPH129 IT

**Supplier:** 0000024305  
 US BANK  
 P. O. BOX 6343  
 FARGO ND 58125-6343

**Phone:** (800) 344-5696  
**Fax:** (866) 229-9625

**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	UPGRADE FROM VERSION 7.X STANDARD TO V8.0 STANDARD EDITION WITH SUPPORT / MAINTENANCE CONTRACT (1 YEAR)	1.00 EA	210.00	210.00	03/29/2017

CREDIT CARD PURCHASE  
 VENDOR BVBA WOODSTONE  
 3140 KEERBERGEN  
 BELGIUM

ORDER# 58479104

DOWNLOAD TO JAMES COSENTINO

FLC CAMPUS CONTACT: JAMES COSENTINO AT 916 608-6601 or cosentj@flc.losrios.edu

**DO NOT SEND TO VENDOR**


<b>Sub Total Amount</b>	210.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	210.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	051C	210.00	2017

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.

03/30/17



**Thank you for your order! (Order no. 58479104)**

**Your purchased products**

1 x Upgrade from version 7.x ENTERPRISE to v8 ENTERPRISE edition with support/maintenance contract (1 year) - v8

**Total price:** \$210.00

We have just sent you an order confirmation email at [cosentj@flic.losrios.edu](mailto:cosentj@flic.losrios.edu)  
**Please check your mailbox (spam/junk folder included).**

**Need assistance?**

Check out our [Customer Support](#) for more information on online payment related issues, order status and transactions.

For prompt service, please state the order number from your confirmation email as a reference. We are happy to answer any questions you might have on the ordering process.

**Hotline:**

(888) 247-1614 (USA/Canada)  
+31 88 000 0008 (International)  
+1 (650) 963-5701 (USA/Canada)  
(24/7 English phone support for online payment related issues.)



Your payment is securely processed by our partner, Avangate. [Who is Avangate](#)



Invoice No: BI18857875

Date: March 29, 2017

Order No: 58479104

### Provided by:

Avangate Inc  
 3500 Lenox Road, NE, Suite 710, 30326, Atlanta ,  
 Georgia  
 United States of America  
 E-mail: info@avangate.com  
 Tax ID: 26-0160456

### Provided to:

Los Rios CCD  
 Nicholas Shewmaker  
 1919 Spanos Ct  
 Sacramento 95825  
 California, United States of America  
 E-mail: cosentj@flc.losrios.edu

### Invoice Details

NoProducts	Units	Unit Price (USD)	Sales TAX (USD)	Value (USD)
1 Upgrade from version 7.x ENTERPRISE to v8 ENTERPRISE edition with support/maintenance contract (1 year)	1	210.00	0.00 (0.00 %)	210.00

Delivery date: 2017-03-29

Sales TAX (USD): 0.00

Total (USD): 210.00

Invoice Status: PAID

### Payment Details

Payment method used: Visa/MasterCard

Your credit card (#####9858) has been successfully charged. Please note that the charge on your credit card will appear as 'woodstone.nu'.

The purchased products and services are delivered in accordance with the terms and conditions published on www.woodstone.nu website and agreed during the online order. For technical support please contact support@woodstone.nu

**From:** [Cosentino, James](#)  
**To:** [Shewmaker, Nicholas](#)  
**Cc:** [Haney, Brenda](#)  
**Subject:** FW: Your order on www.woodstone.nu: Payment received  
**Date:** Wednesday, March 29, 2017 11:34:03 AM  
**Attachments:** [cid58dbfde8119d53a2bfc6b93210c2c59098f889fdcf63](#)

Nick,

The order confirmation just came to me.

Jim

**From:** Avangate Support [mailto:support@avangate.com]  
**Sent:** Wednesday, March 29, 2017 11:33 AM  
**To:** Cosentino, James <cosentj@flc.losrios.edu>  
**Subject:** Your order on www.woodstone.nu: Payment received



Dear Nicholas Shewmaker,

Thank you for your order on 2017-03-29 from <http://www.woodstone.nu>! We received your **210.00 USD** payment (**Visa/MasterCard - 9858**) for order **58479104**.

The charge on your bank statement will appear as woodstone.nu. Avangate Inc acts as authorized reseller of Woodstone bvba online products and services.

## Payment/Order information

### Billing Information

Los Rios CCD  
Nicholas Shewmaker  
1919 Spanos Ct, Sacramento, California 95825, United States of America

Ordered item(s)	Unit Price	Total
1 x Upgrade from version 7.x ENTERPRISE to v8 ENTERPRISE edition with support/maintenance contract (1 year)	210.00 USD	210.00 USD

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Sales Tax / VAT	0.00 USD
<b>Grand Total</b>	<b>210.00 USD</b>

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You can access your products according to the terms and conditions you accepted during purchase.

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## Support information

**Need technical support?** For product installation, activation and other technical support issues, please contact Woodstone bvba on - or [support@woodstone.nu](mailto:support@woodstone.nu)

**Need order support?** Use myAccount to easily manage your order, subscription, invoice and payment details. [Signup / Login](#) using your email address [cosentj@flc.losrios.edu](mailto:cosentj@flc.losrios.edu)

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Avangate has processed your order as the authorized reseller of Woodstone bvba.

Thank you,

**The Avangate Team**

<http://www.avangate.com>

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**From:** [Haney, Brenda](#)  
**To:** [Shewmaker, Nicholas](#)  
**Cc:** [Cosentino, James](#)  
**Subject:** PO\_0001086949\_BVBA WOODSTONE \_ FW: Servers Alive  
**Date:** Wednesday, March 29, 2017 10:59:12 AM  
**Attachments:** [image001.png](#)  
[0001086949\\_US BANK for WOODSTONE.PDF](#)  
**Importance:** High

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Hi Nick –

**After further review of this PO\_0001086949 – from what I can see –**

We requisitioned OLR#\_0001007961 on 5/3/16 as US BANK for BVBA WOODSTONE – with request for Online Order with Credit Card Pre-Pay – and included Website Order Instructions with the OLR, (see pages 2 & 3 of attached pdf). It appears that this was not done, and standard PO was issued to BVBA WOOSTONE with no credit card order. There may have possibly been an issue with placing a USD Currency order for this International vendor, (from the website link provided at that time).

**With that -** Jim Cosentino, FLC IT Dept. has provided (in email below) an updated Website Link and Order Instructions to process online order for the Upgrade needed to pay with Credit Card in USD Currency.

**Please confirm** – if you can you convert this PO to US BANK \_1086949A and process the online order with this email today. Let me know if you need me to also do a Change Order, (please say email will suffice)...

➤ **We will need to have Order Number with Registration and Instructions – sent to:** [cosentj@flc.losrios.edu](mailto:cosentj@flc.losrios.edu)

Thank you,

*Brenda Haney*




Business Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Cosentino, James  
**Sent:** Wednesday, March 29, 2017 10:37 AM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
**Subject:** RE: woodstone

Thanks, Brenda for a correction of the link. The instructions would be:

- 1) Go to <http://www.woodstone.nu/salve/purchase.php?currency=USD>.
- 2) Towards the bottom of the screen you'll see an Upgrades section. Choose the second one for "Upgrade from version 7.X ENTERPRISE to v8.0 ENTERPRISE edition" and click on the "with support/maintenance contract (1 Year) checkbox.

Upgrades			
	<input type="text" value="0"/>	Upgrade from version 8.0 STANDARD edition to v8.0 ENTERPRISE edition	<input type="text" value="USD 119"/>
	<input type="text" value="1"/> 	Upgrade from version 7.x ENTERPRISE to v8.0 ENTERPRISE edition with support/maintenance contract (1 year) <input checked="" type="checkbox"/>	<input type="text" value="USD 110"/> <input type="text" value="USD 210"/>

- 3) Click Checkout and proceed with the rest of the ordering process.

Thanks,  
Jim

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**From:** Haney, Brenda  
**Sent:** Wednesday, March 29, 2017 10:31 AM  
**To:** Cosentino, James <[cosentj@flc.losrios.edu](mailto:cosentj@flc.losrios.edu)>  
**Subject:** woodstone

<http://www.woodstone.nu/salve/purchase.php?currency=USD>

Best Regards,

*Brenda Haney*

Business Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001086949  
CANCELED PO**

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.

<b>Date</b> 05/26/2016	<b>Revision</b> 1 - 03/29/2017	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007961 LEWIS J ROUILLER S		<b>Location / Dept</b> 01ADMN IT

**Supplier:** 0000037618  
BVBA WOODSTONE  
SCHRIEKSEBAAN 146  
3140 KEERBERGEN  
Belgium

**Phone:** (32) 15.236632  
**Fax:** (32) 15.230482

**email:** sales@woodstone.nu

**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	UPGRADE FROM VERSION 7.X STANDARD TO V8.0 STANDARD EDITION WITH SUPPORT / MAINTENANCE CONTRACT (1 YEAR)	1.00 EA	210.00	0.00	CANCEL

DOWNLOAD TO JEFF LEWIS

FLC CAMPUS CONTACT: JEFF LEWIS AT 916-608-6633 or LewisJ@flc.losrios.edu

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	5600	41	AR.VA.PROJ	71000	10231	041A	172.14	2017

0001007961HARMANJ04-MAY-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.

Authorized Signature



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# 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 0001086949**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Change to US BANK for Woodstone  
 Per attached  
 Email 03/29/17

<b>Date</b> 05/26/2016	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007961 LEWIS J ROUILLER S		<b>Location / Dept</b> 04CYPH129 IT

**Supplier:** 0000037618  
 BVBA WOODSTONE  
 SCHRIEKSEBAAN 146  
 3140 KEERBERGEN  
 Belgium

**Phone:** (32) 15.236632  
**Fax:** (32) 15.230482

**email:** sales@woodstone.nu

**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	UPGRADE FROM VERSION 7.X STANDARD TO V8.0 STANDARD EDITION WITH SUPPORT / MAINTENANCE CONTRACT (1 YEAR)	1.00	EA	210.00	210.00	05/25/2016

DOWNLOAD TO JEFF LEWIS

FLC CAMPUS CONTACT: JEFF LEWIS AT 916-608-6633 or LewisJ@flc.losrios.edu

<b>Sub Total Amount</b>	210.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	210.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	051C	210.00	2016

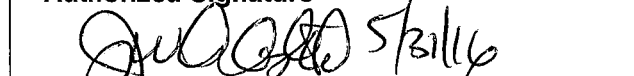
0001007961HARMANJ04-MAY-2016

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**Authorized Signature**



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## 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** US BANK  
 P. O. BOX 6343  
 FARGO ND 58125-6343  
 United States

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001007961	Date 05/03/2016	Page 1
Requisition Name: Woodstone - Servers Alive		
Requester Jeff Lewis		Bldg# IT
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	V8 ENTERPRISE EDITION SUPPORT AND MAINTENANCE CONTRACT (1 YEAR) - V8	1	EA	210.00	210.00	05/31/2016

Total Requisition Amount:                      210.00

REQUEST ONLINE ORDER PLACEMENT FROM VENDOR WEBSITE <http://serversalive.com/salive/purchase.php?currency=USD>.  
 CREDIT CARD PREPAY.  
 NO TAX AS DOWNLOAD ONLY.  
 Direction documents included.

<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.VA.ITSV	67800	00000	051C	210.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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## Lewis, Jeff

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**From:** Cosentino, James  
**Sent:** Friday, April 29, 2016 12:59 PM  
**To:** Lewis, Jeff  
**Subject:** Servers Alive

Jeff,

Because Woodstone is overseas, it's easiest to make the purchase with a credit card. To do so:

- a) Go to <http://serversalive.com/salive/purchase.php?currency=USD>.
- b) Check the fourth option under Upgrades as well as the maintenance option.

Upgrades			
<input type="text" value="0"/>	Upgrade from version 8.0 STANDARD edition to v8.0 ENTERPRISE edition	USD 119	<input type="text"/>
<input type="text" value="0"/>	Upgrade from version 7.x ENTERPRISE to v8.0 ENTERPRISE edition with support/maintenance contract (1 year) <input type="checkbox"/>	USD 110 USD 210	<input type="text"/>
<input type="text" value="0"/>	Upgrade from version 7.x STANDARD to v8.0 ENTERPRISE edition with support/maintenance contract (1 year) <input type="checkbox"/>	USD 199 USD 299	<input type="text"/>
<input type="text" value="1"/>	Upgrade from version 7.x STANDARD to v8.0 STANDARD edition with support/maintenance contract (1 year) <input checked="" type="checkbox"/>	USD 110 USD 210	<input type="text" value="210"/>
<input type="text" value="0"/>	Upgrade from version prior to v7.x to v8.0 ENTERPRISE edition with support/maintenance contract (1 year) <input type="checkbox"/>	USD 249 USD 349	<input type="text"/>
<input type="text" value="0"/>	Upgrade from version prior to v7.x to v8.0 STANDARD edition with support/maintenance contract (1 year) <input type="checkbox"/>	USD 159 USD 259	<input type="text"/>
Grand Total			<input type="text" value="210"/>
<small>* These products have volume discounts associated with them.</small>			
<input type="button" value="Clear Form"/> <input type="button" value="Checkout"/>			

- c) Click CHECKOUT.
- d) Enter billing and credit card information.

Jim

James L. Cosentino  
IT Analyst II, Systems & DB  
IT Services Department  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
[cosentj@flc.losrios.edu](mailto:cosentj@flc.losrios.edu)  
(916) 608-6601