

FLC BSO COPY

**PURCHASE ORDER NO 0001091825
DUPLICATE**

Date 04/03/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009271 CARRASCOJ KALDANIJ		Location / Dept 04ADMN

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

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Ship To: LRCCD DISTRICT OFFICE
RECEIVING
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
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	TRIPWIRE ENTERPRISE FOR FILE SYSTEMS (1-16 PROCESSORS) - BASIC SUPPORT RENEWAL (PART NUMBER: 172110-03)	1.00 EA	560.00	560.00	03/24/2017
2- 1	TRIPWIRE ENTERPRISE FOR NETWORK DEVICES - BASIC SUPPORT RENEWAL (PART NUMBER: 172200-03)	13.00 EA	180.00	2,340.00	03/24/2017
3- 1	TRIPWIRE ENTERPRISE EXPRESS CONSOLE - BASIC SUPPORT RENEWAL (PART NUMBER: 162004-03)	1.00 EA	1,800.00	1,800.00	03/24/2017
4- 1	TRIPWIRE ENTERPRISE FOR DESKTOPS - BASIC SUPPORT RENEWAL (PART NUMBER: 172105-03)	26.00 EA	65.00	1,690.00	03/24/2017
5- 1	TRIPWIRE ENTERPRISE CONSOLE - BASIC SUPPORT RENEWAL (PART NUMBER: 172000-03)	1.00 EA	4,300.00	4,300.00	03/24/2017
6- 1	TRIPWIRE ENTERPRISE FOR SMALL STORES (UP TO 5 FS) - BASIC SUPPORT RENEWAL (PART NUMBER: 172100-03)	4.00 EA	60.00	240.00	03/24/2017

3-YEAR SUPPORT RENEWAL
START FROM 03/01/2017 TO 06/28/2020
ELECTRONIC DELIVERY

Sub Total Amount	10,930.00
Sales Tax Amount	0.00
Total PO Amount	10,930.00

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

**PURCHASE ORDER NO 0001091825
DUPLICATE**

Date 04/03/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009271 CARRASCOJ KALDANIJ		Location / Dept 04ADMN

Supplier: 000000824
CDW GOVERNMENT INC
230 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Ship To: LRCCD DISTRICT OFFICE
RECEIVING
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
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
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>		<u>Amount</u>		<u>BYear</u>	
GENFD	5600	11	DS.IT.PRGM	67800	00000	044H		5,465.00		2017	
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A		2,732.50		2017	
GENFD	9186	11	FL.VA.VAPA					2,732.50		2017	

0001009271LORIMERS24-MAR-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>

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Unauthorized

Harman, Joany

From: Carrasco, Joe
Sent: Thursday, March 23, 2017 12:42 PM
To: Harman, Joany
Cc: Muzinich, Mike; Dimas, Rosalia; Lewis, Jeff; Cosentino, James
Subject: RE: Los rios tripwire2017-3yr.xlsx

Joany,
Will do, thank you, Joe


From: Harman, Joany
Sent: Thursday, March 23, 2017 12:40 PM
To: Carrasco, Joe
Cc: Muzinich, Mike; Dimas, Rosalia; Lewis, Jeff; Cosentino, James
Subject: RE: Los rios tripwire2017-3yr.xlsx

Hi Joe,
We would like the FLC portion charged as follows:

GENFD 9186 11 FL.VA.VAPA	\$2,732.50
GENFD 5600 11 FL.VA.ITSV 67800 00000 2017 041A	<u>\$2,732.50</u>
Total	\$5,465.00

Thank you,

Joany Harman

 **Joany Harman** | Interim Vice President of Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6555 | f. 916.608-6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: Carrasco, Joe
Sent: Wednesday, March 22, 2017 1:26 PM
To: Harman, Joany
Cc: Muzinich, Mike; Dimas, Rosalia
Subject: RE: Los rios tripwire2017-3yr.xlsx

Joany,
Ok,
Thank you, Joe

From: Harman, Joany
Sent: Wednesday, March 22, 2017 1:25 PM
To: Carrasco, Joe
Cc: Muzinich, Mike; Dimas, Rosalia
Subject: RE: Los rios tripwire2017-3yr.xlsx

Hi Joe,
Thank you for sending this information. I need to have a conversation with Jeff Lewis who is on vacation this week. I anticipate that I will get back with you by Wednesday of next week.
Thank you,



The Right Technology.
Right Away.™

Customer: Los Rios Community College District
Contact: Mike Muzinich
Address: 1919 SPANOS CT
QUOTE #
Telephone: (916) 568-3013

Account Manager: Rodrick Thomas
Field Acct Exec: Aaron Engelbrecht

Qte date: January 14, 2016
Prep by: Rodrick Thomas
Phone: 312-705-3366
Fax: (312) 705-8666
Email: rodrtho@cdwg.com

QTY	PART NUMBER	DESCRIPTION	End-User / Unit	End User Extended
HARDWARE/SOFTWARE				
1	172110-03	3 Year Renewal Tripwire Enterprise for File Systems (1-16 processors) - Basic Support Renewal TripWire - 172110-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 560.00	\$ 560.00
13	172200-03	Tripwire Enterprise for Network Devices - Basic Support Renewal TripWire - 172200-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 180.00	\$ 2,340.00
1	162004-03	Tripwire Enterprise Express Console - Basic Support Renewal TripWire - 162004-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 1,800.00	\$ 1,800.00
26	172105-03	Tripwire Enterprise for Desktops - Basic Support Renewal TripWire - 172105-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 65.00	\$ 1,690.00
1	172000-03	Tripwire Enterprise Console - Basic Support Renewal TripWire - 172000-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 4,300.00	\$ 4,300.00
4	172100-03	Tripwire Enterprise for Small Stores (up to 5 FS) - Basic Support Renewal TripWire - 172100-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 60.00	\$ 240.00
			\$ -	
			\$ -	
			\$ -	
HARDWARE/SOFTWARE SUB-TOTAL				\$ 10,930.00
TAX (based on ship to)				\$ -
FREIGHT				\$ -
SOLUTION TOTAL				\$ 10,930.00

Electronic Delivery \$ -

MAINTENANCE SUB-TOTAL \$ -

****Quote is good for 30 Days. ****

LOS RIOS COMMUNITY COLLEGE DISTRICT

Py

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

PURCHASE ORDER NO 0001085127

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/20/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1007646 CARRASCOJ KALDANIJ	03WTR1200	

Supplier: 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: LRCCD DISTRICT OFFICE
 RECEIVING
 1919 SPANOS COURT
 SACRAMENTO CA 95825-3981
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	172110-03 TRIPWIRE ENTERPRISE FOR FILE SYSTEMS 1-16. RENEWAL STANDARD SUPPORT.	1.00 EA	170.00	170.00	01/20/2016
2- 1	172200-03 TRIPWIRE ENTERPRISE FOR NETWORK DEVICES. RENEWAL STANDARD SUPPORT	13.00 EA	58.00	754.00	01/20/2016
3- 1	162004-03 TRIPWIRE EXPRESS CONSOLE. RENEWAL STANDARD SUPPORT	1.00 EA	560.00	560.00	01/20/2016
4- 1	172105-03 TRIPWIRE ENTERPRISE FOR DESKTOPS - RENEWAL STANDARD SUPPORT	26.00 EA	19.00	494.00	01/20/2016

CDW QUOTE DATED JANUARY 14, 2016
 TRIPWIRE SUPPORT RENEWAL
 ELECTRONIC DELIVERY. TAX EXEMPT.
 START DATE: 3/1/16 END DATE: 2/28/17

Sub Total Amount	1,978.00
Sales Tax Amount	0.00
Total PO Amount	1,978.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	DS.IT.PRGM	67800	00000	044H	1,978.00	2016

0001007646MELINED19-JAN-2016

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.

Request to receive 6-2-16

LOS RIOS COMMUNITY COLLEGE DISTRICT

PY

PURCHASE ORDER NO 0001087520

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	Revision	Page
06/01/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008086 GREGGJ KALDANIJ	04ADMN	

Supplier: 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: LRCCD DISTRICT OFFICE
 RECEIVING
 1919 SPANOS COURT
 SACRAMENTO CA 95825-3981
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRIPWIRE SOFTWARE - TRIPWIRE ENTERPRISE FOR SMALL STORES (UP TO 5 FS) - (PART NUMBER: 172100-00)	4.00 EA	85.00	340.00	05/31/2016
2- 1	TRIPWIRE SOFTWARE - ENTERPRISE CONSOLE - LICENSE PER INSTANCE - (PART NUMBER: 172000-00)	1.00 EA	5,900.00	5,900.00	05/31/2016
3- 1	SOFTWARE - BASIC SUPPORT FOR 12 MONTHS (ITEM NUMBER: 172100-01)	4.00 EA	21.00	84.00	05/31/2016
4- 1	TRIPWIRE ENTERPRISE CONSOLE - BASIC SUPPORT FOR 12 MONTHS (ITEM NUMBER: 172000-01)	1.00 EA	1,397.00	1,397.00	05/31/2016

PER QUOTE DATED: 5/11/16
 ELECTRONIC DELIVERY. TAX EXEMPT
 UC FOUNDATION FOR CA COMMUNITY COLLEGES 15-206
 FLC HARRIS CENTER PCI/TELEPHONY COMPLIANCE
 REQUESTED BY JOHN PARKER

Sub Total Amount	7,721.00
Sales Tax Amount	0.00
Total PO Amount	7,721.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	9186	11	FL.VA.VAPA				7,721.00	2016

0001008086LORIMERS31-MAY-2016

EMAILED
JK 6/7/16

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Authorized Signature

[Handwritten 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.

Request to receive 7-19-16