

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001099004

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

Date	Revision	Page
05/09/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1012251 LEWISR SHEWMAKERN	04CYPH129	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000017708  
 MICRON CONSUMER PRODUCTS GROUP  
 3475 EAST COMMERCIAL CT  
 MERIDIAN ID 83642

**Phone:** (208) 363-5790  
**Fax:** (208) 363-3405

**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	DRIVE - CRUCIAL MX500 250GB 2.5 INCH SSD (CT250MX500SSD1.PK01)	100.00 EA	71.85	7,185.00	07/07/2018
2- 1	BRACKET - 2.5" TO 3.5" SSD ADAPTER BRACKET (CTSSDBRKT35.002)	50.00 EA	4.99	249.50	07/07/2018

Quote Number 0075039295.  
 Please FAX PO to Fax: (208) 363-3405.

Sub Total Amount	7,434.50
Sales Tax Amount	576.18
Total PO Amount	8,010.68

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	7,646.99	2018
GENFD	4500	11	FL.VA.ITSV	67800	00000	051C	363.69	2018

0001012251KIRKLINK08-MAY-2018

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:** MICRON CONSUMER PRODUCTS GROUP 0000017708  
 3475 EAST COMMERCIAL CT  
 MERIDIAN ID 83642  
 United States

**Phone:** (208) 363-5790      **Fax:** (208) 363-3405  
**email:**

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001012251	Date: 05/04/2018	Page 1
Requisition Name: Micron-Crucial 250GB SSDs		
Requester: Ronald Lewis		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: LEWISJ      04-MAY-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DRIVE - CRUCIAL MX500 250GB 2.5 INCH SSD (CT250MX500SSD1.PK01)	100	EA	71.85	7,185.00	
2-1	BRACKET - 2.5" TO 3.5" SSD ADAPTER BRACKET (CTSSDBRKT35.002)	50	EA	4.99	249.50	
3-1	TAX	1	EA	576.18	576.18	
<b>Total Requisition Amount:</b>					<b>8,010.68</b>	

Quote Number 0075039295.  
 Please FAX PO to Fax: (208) 363-3405.

Solid State drives to improve performance on older HP systems.

<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	4500	11	FL.VA.ITSV	67800	00000	041A	7,646.99
GENFD	4500	11	FL.VA.ITSV	67800	00000	051C	363.69

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

From: [Crucial.com\\_Sales](mailto:Crucial.com_Sales)  
To: [Lewis, Jeff](mailto:Lewis, Jeff)  
Subject: Your Quote from Micron Consumer Products Group  
Date: Tuesday, May 01, 2018 2:50:10 PM

# Your Quote from Micron Consumer Products Group

## Quote Number 0075039295

**Quote creation date:** 05/01/2018

**Quote expiration date:** 2018-05-15

**Micron Consumer Products Group tax registration # 82-0493274**

**Buyer name:** Jeff Lewis

**Buyer email address:** lewisj@fcl.losrios.edu

**Quote number:** 0075039295

### Shipping information

LOS RIOS COMMUNITY COLLEGE DIS

10 College Parkway

folsom Lake College

Folsom, CA, US - 95630

9165683071

### Order details

Part number	Part description	Qty	List Price	Quoted Price	Total
CT250MX500SSD1.PK01	Crucial MX500 250GB 2.5 inch SSD	100	\$74.99	\$71.85	\$7,185.00
CTSSDBRKT35.002	2.5" to 3.5" SSD Adapter Bracket	50	\$4.99	\$4.99	\$249.50
				<b>Net total:</b>	<b>\$7,434.50</b>
				Estimated tax:	\$576.18
(Crucial UPS Free Shipping)				Shipping charges:	\$0.00
				<b>Quote subtotal:</b>	<b>\$8,010.68</b>

**[Crucial.com](http://Crucial.com) Government & Education Sales & Support**

Tel: (888) 363-2568 (US & Canada only)

Tel: (208) 363-5790

Fax: (208) 363-3405

Website: <https://www.crucial.com>

Contact Us: <https://www.crucial.com/usa/en/support-contact>

### **Join the Crucial Community**

Forums: <https://forums.crucial.com/>

Facebook: <https://www.facebook.com/CrucialMemory>

Twitter: <https://twitter.com/crucialmemory>

YouTube: <https://www.youtube.com/crucialmemory>



# GRANITE DATA SOLUTIONS

5321 Luce Ave., McClellan, CA  
 95652  
 REMIT TO:  
 PO Box 398932, San Francisco,  
 CA 94139-8932  
 p. (916) 735-3550  
 f. (916) 735-3551  
<http://www.granitedatasolutions.com>

## Quotation

<b>Quote #</b>	38654
<b>Terms</b>	NET 30
<b>Contact</b>	Jeff Lewis <a href="mailto:jeff.lewis@flc.losrios.edu">jeff.lewis@flc.losrios.edu</a> (916) 608-6633
<b>Quote Date</b>	5/1/2018
<b>Expires</b>	5/31/2018

**Sales Rep:** Tom Keegan  
[tkeegan@granitedatasolutions.com](mailto:tkeegan@granitedatasolutions.com)  
 p. 916-704-7273

### Bill To

Folsom Lake College  
 Accounts Payable  
 1919 Spanos Court  
 Sacramento, CA 95825-3981  
 UNITED STATES

### Ship To

Folsom Lake College  
 1919 Spanos Court  
 Sacramento, CA 95825-3981  
 UNITED STATES

Description	Customer PO	Contract	Ship Via	RFQ #
Crucial MX500 (250GB) SSD		Not Applicable	Other Carrier	Crucial MX500 (250GB) SSD

Item	Part #	Description	Qty	Price	Extended Price	Tax
1	CT250MX500SSD1	Crucial MX500 250 GB 2.5" Internal Solid State Drive - SATA - 560 MB/s Maximum Read Transfer Rate - 510 MB/s Maximum Write Transfer Rate - 256-bit Encryption Standard	100	\$72.50	\$7,250.00	Yes
2	CTSSDBRKT35	Crucial Drive Bay Adapter Internal - 1 x Total Bay - 1 x 2.5" Bay	50	\$5.50	\$275.00	Yes
3	CTSSDCONVT	Crucial Drive Bay Adapter Internal	50	\$23.75	\$1,187.50	Yes

**Notes:**  
 SHIPPING INCLUDED IN PRICING ABOVE

Sub Total: \$8,712.50  
 Shipping and Handling: \$0.00  
 Tax Rate: (0.08250) \$718.79  
**Total \$9,431.29**

DVBE/Small Business #0026068  
 CA Sellers Permit # KH-100-299591  
 Fed ID: 68-0445502



**Sehi Computer Products, Inc.**  
 1275 Puerta Del Sol  
 San Clemente, CA 92673  
 1-800-346-6315

<b>Quote</b>	Q00099586
<b>Date</b>	5/1/2018
<b>Page</b>	1

**Bill To:**

Los Rios Community College District  
 1919 Spanos Court  
 Accounts Payable  
 Sacramento, CA 95825-3981

**Ship To:**

Los Rios Community College District  
 1919 Spanos Court  
 Accounts Payable  
 Sacramento CA 95825-3981

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00099586	LRCCD	ehart	BEST	Net 30	292,275
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
100	CT250MX500SSD1	MX500 250GB SSD SATA 6GB/S Pricing is valid until 5/4/18	Each	\$72.50	\$7,250.00

Please let me know if you have any questions. We pay ground shipping on orders over \$500.00. ETA is 3 to 7 days. Thanks, Erica

<b>Subtotal</b>	\$7,250.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$561.88
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$7,811.88



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

<b>PHOTO</b> 1-212 444-6600 1-800 947-9950	<b>DIGITAL PHOTO</b> 1-212 444-6700 1-800 947-9978	<b>VIDEO</b> 1-212 444-5000 1-800 947-9910	<b>PRO AUDIO</b> 1-212 444-5070 1-800 947-1183
--------------------------------------------------	----------------------------------------------------------	--------------------------------------------------	------------------------------------------------------

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

The Professional's Source

[www.bhphotovideo.com](http://www.bhphotovideo.com)

Prices Are Valid Until: 05/15/18 Quote No.: 736702040

Sold To:  
**Folsom Lake College**  
 10 College Pkwy  
 Attn: Business Services  
 FOLSOM, CA 95630

Ship To:  
**Folsom Lake College**  
 10 Collage Parkway  
 Attn: Receiving Department  
 FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via
05/01/18	36735307	N/A	44B	EXPEDITED DELIVERY

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
100	CRUCIAL MX500 250GB 2.5" SSD/REG	CRMX500250S1 (CT250MX500S1)	72.99	7,299.00
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing Friday May 18th at 2pm We will remain close thru Monday May 21st We will reopen on Tuesday May 22nd at 9:00am ***** **** Please reference your quote number on all PO's **** Certain items may be enforced by vendor to sell at the				

Continued on Next Page ...





420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

<b>PHOTO</b> 1-212 444-6600 1-800 947-9950	<b>DIGITAL PHOTO</b> 1-212 444-6700 1-800 947-9978	<b>VIDEO</b> 1-212 444-5000 1-800 947-9910	<b>PRO AUDIO</b> 1-212 444-5070 1-800 947-1183
--------------------------------------------------	----------------------------------------------------------	--------------------------------------------------	------------------------------------------------------

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

Federal ID#: 15-2768071

The Professional's Source

www.bhphotovideo.com

Quote No.: 736702040

Date	Customer Code	Terms	Salesperson	Ship Via
05/01/18	36735307	N/A	Slsm	EXPEDITED DELIVERY

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	vendor-imposed price posted at the time of order.			

<b>Payment Type -</b> NO PAYMENT TYPE SELECTED	<b>- Amount</b>	<b>Sub-Total:</b> 7,299.00
		<b>Shipping:</b> Free STND
		<b>Total:</b> 7,299.00

BNH\_quote

Phone: 1.888.912.3151  
Fax: 1.601.399.5077  
Online: www.howardcomputers.com



Howard Computers  
P.O. Box 1588  
Laurel, MS 39441

## Online Quotation

<b>Quote No:</b>	TD4 854989.00	<b>Quote Date:</b>	May 02, 2018
<b>Customer Name:</b>	Jeff Lewis	<b>Phone Number:</b>	9166086633
<b>Company Name:</b>	Folsom Lake College	<b>Fax Number:</b>	
<b>Quote Name:</b>	Crucial SSD's & Mounts		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	<b>Accessories</b>			
1:	Crucial MX500 - Solid state drive - encrypted - 250 GB - internal - 2.5' - SATA 6Gb/s - 256-bit AES - TCG Opal Encryption 2.0 MPN: CT250MX500SSD1	100	\$73.00	\$7,300.00
2:	Crucial 3.5' Adapter Bracket - Storage bay adapter - 3.5' to 2.5' MPN: CTSSDBRKT35	50	\$5.00	\$250.00

**Sub-Total:** \$7,550.00

**Parts & Accessories Shipping:** Included

**Taxes:** \$585.13

**Enviromental Fee:** \$0.00

**Total for Item 1:** \$8,135.13

This quote will expire June 01, 2018.

To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

**Sub-Total:** \$7,550.00

**Parts & Accessories Shipping:** Included

**Taxes:** \$585.13

**Enviromental Fee:** \$0.00

**Total:** \$8,135.13

#### Notes:

Pricing and availability subject to change without notice.  
Packaging, Shipping, and Handling fees are not included unless specifically stated.  
Prices and lease payments do not include applicable taxes.  
Ship dates are approximations and are not guarantees.  
Quick ship items not available in Alaska, Hawaii, or outside the United States.  
Specific state laws may affect shipment of products.  
If Purchaser fails to pay any invoice in full within the time quoted herein,  
Seller may, without notice, accelerate the due date of all outstanding invoices  
and require that all outstanding invoices, including any interest thereon, be  
immediately due and payable in full.  
For product return policies and information please visit:

[http://www.howardcomputers.com/pdf/warranties/HTS\\_ReturnPolicy.pdf](http://www.howardcomputers.com/pdf/warranties/HTS_ReturnPolicy.pdf)

# Quote



130 SOUTH TOWN CENTRE BLVD.  
 MARKHAM, ONTARIO L6G 1B8  
 1.888.226.5727  
 CDICOMPUTERS.COM

**Customer:** FOLSOM LAKE COLLEGE  
**Contact:** Jeff Lewis  
**Quote:** 973199  
**Date:** 01-May-2018  
**Expiry Date:** 01-May-2018

MICHAEL HADFIELD x3897  
 mhadfield@cdicomputers.com

### Invoice To:

FOLSOM LAKE COLLEGE  
 Jeff Lewis  
 10 COLLEGE PKWY  
  
 FOLSOM  
 CA, USA 95630  
 Phone: 9166086633

### Ship To:

FOLSOM LAKE COLLEGE  
 Jeff Lewis  
 10 COLLEGE PKWY  
  
 FOLSOM  
 CA, USA 95630  
 Phone: 9166086500

PO Number: Tax Exempt ID: Entered By: MICHAEL HADFIELD

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		Crucial MX500 (250GB) SSD CT250MX500SSD1	Mfg Warranty shipping free on orders over \$250	\$73.87	100	\$7,387.00
2		2.5 to 3.5 mounts		\$6.98	50	\$349.00

Terms	Notes	Sub-total:	
NET 30 DAYS			\$7,736.00
		Shipping:	\$0.00
		Tax:	\$0.00
		<b>Total:</b>	<b>\$7,736.00</b>

Shipping Method: SELECT CARRIER: Currency: US



482 West San Carlos St  
 San Jose, CA 95110 Telephone : 408-519-3200  
 www.cland.com Fax : 408-519-3260

# Quotation

*Ship to* Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630

*Salesperson* Bill Fix  
 bfix@cland.com  
 Account Manager  
 Phone : 800-639-1319  
 Phone :  
 Fax : 408-519-3260

*Date* .....: 5/1/2018  
*Number* .....: 152946-2  
*Page* .....: 1 of 1  
*Sales order* .....: 152946  
*Payment* .....: Net 15  
*Purchase order* .....

*Bill to* Los Rios Comm College Dist  
 1919 Spanos Ct  
 Sacramento, CA 95825

*Contact* Jeff Lewis - FLC  
 lewisj@flc.losrios.edu  
 916-608-6633

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
CT250MX500SSD1	CRUCIAL MX500 250GB SATA 6.0GB/S 2.5-INCH 7MM (W/9.5MM ADAPTER) CLIENT	100.00	74.00	7,400.00
BRACKET125PT	TOOL-LESS 2.5IN SSD HDD MOUNTING BRACKET	50.00	4.50	225.00

DESCRIPTION EASILY INSTALL ONE 2.5IN SOLID-  
 STATE DRIVE OR HARD DRIVE INTO A 3.5IN BAY,  
 WITHOUT REQUIRING ANY ADDITIONAL  
 HARDWARE OR TOOLS - 2.5IN SSD/HDD  
 MOUNTING BRACKET FOR 3.5IN DRIVE BAY - TOOL-  
 LESS INSTALLATION - SUPPORTS DRIVES OF 7 MM  
 OR 9.5 MM IN HEIGHT

Subtotal .....: 7,625.00  
 Tax .....: 629.06  
 Shipping & handling ..: 0.00  
 Total .....: 8,254.06



**ORDERING INFORMATION**

**GovConnection, Inc. DBA Connection**

**Please contact your account manager with any questions.**

**Ordering Address**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**

GovConnection, Inc.  
Box 536477  
Pittsburgh, PA 15253-5906

**Please reference the Contract # on all purchase orders.**

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: [www.govconnection.com](http://www.govconnection.com) or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.*

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

<b>Please forward your Contract or Purchase Order to:</b>
<a href="mailto:SLEDOPS@connection.com">SLEDOPS@connection.com</a>
<b>QUESTIONS: Call 800-800-0019</b>
<b>FAX: 603.683.0374</b>

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Patricia Torevell  
**Phone:** (800) 800-0019 ext. 75598  
**Fax:** (603) 683-1162  
**Email:** patty.torevell@connection.com

**# 24562610.04-W1**  
*PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING*

**Date:** 5/3/2018  
**Valid Through:** 5/6/2018  
**Account #:**

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Jeff Lewis  
**Email:** lewisj@flc.losrios.edu

**Phone:** (916) 608-6633  
**Fax:** (916) 608-6991

<b>QUOTE PROVIDED TO:</b> AB#: 14089 <b>LOS RIOS COMMUNITY CLLG DIST</b> ACCOUNTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825  (916) 568-3065	<b>SHIP TO:</b> AB#: 11102006 <b>FOLSOM LAKE COLLEGE</b> RECEIVING DEPARTMENT 10 COLLEGE PARKWAY FOLSOM, CA 95630  (916) 568-3071
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	UPS Ground Commercial	32.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: [www.govconnection.com](http://www.govconnection.com), or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	100	35000318	CT250MX500SSD1	250GB Crucial MX500 SATA 6Gb / s 2.5" 7mm Internal Solid State Drive Micron Consumer Products Group Inc	Micron Consumer Products Group Inc	\$ 74.20	\$ 7,420.00
2	50	13222534	CTSSDBRKT35	SSD 3.5" Adapter Bracket Micron Consumer Products Group Inc	Micron Consumer Products Group Inc	\$ 5.04	\$ 252.00
<b>Subtotal</b>						<b>\$</b>	<b>7,672.00</b>
<b>Fee</b>						<b>\$</b>	<b>0.00</b>
<b>Shipping and Handling</b>						<b>\$</b>	<b>5.00</b>
<b>Tax</b>						<b>\$</b>	<b>594.58</b>
<b>Total</b>						<b>\$</b>	<b>8,271.58</b>

# QUOTE CONFIRMATION



DEAR JEFF LEWIS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JSXD481	5/1/2018	CRUCIAL	846938	\$9,811.18

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Crucial MX500 - solid state drive - 250 GB - SATA 6Gb/s</a> Mfg. Part#: CT250MX500SSD1 UNSPSC: 43201830 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	100	4916342	\$75.88	\$7,588.00
<a href="#">Crucial 2.5" to 3.5" SATA SSD/HDD Converter</a> Mfg. Part#: CTSSDCONVT UNSPSC: 43201609 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	50	3238717	\$30.35	\$1,517.50

PURCHASER BILLING INFO		SUBTOTAL	\$9,105.50
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$705.68
		GRAND TOTAL	<b>\$9,811.18</b>
	<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 <b>Shipping Method:</b> FEDEX Ground	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Allison Alter

(877) 671-5925

allialt@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239