## LOS RIOS COMMUNITY COLLEGE DISTRICT

## **PURCHASE ORDER NO 0001105107**

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.

Supplier: 0000030115 NWN CORPORATION

11931 FOUNDATION PL DR STE 250

GOLD RIVER CA 95670

Phone: Fax:

(916) 637-2136 (916) 596-4802

email: Education@NWNIT.com

Date	Revision	Page			
04/26/201	9	1			
Payment Te	erms Freight Terms	Ship Via			
NET 30	Shipping Point	Best Metho			
Reference:		Location / Dept			
1018727 HANSENM HANEYB		04ASPH52 STUSVC			

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PRINTER:	1.00EA	438.84	438.84	04/18/2019
	DESCRIPTION: HP LASERJET ENTERPRISE	1.00 11	130,01	100.01	01, =0, =0=
factor in the second	M506DN (INCLUDES 3 YEAR NBD ONSITE)				*
W 4.6	MFG PART #: B246221				

QUOTE# NWN1900000PRNTR-LRCCD08\_rev2 04/03/19

CA-DGS CONTRACT# 1-16-70-04A

**Sub Total Amount** Sales Tax Amount **Total PO Amount** 

438.84
34.01
472.85

<u>Fd</u>

FL.VS.HLTH

Prog Sub 64400 00000

<u>Proi</u>

Amount 472.85 BYear 2019

0001018727CHAVEZA18-APR-2019

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.

## Requisition

Supplier: NWN CORPORATION

11931 FOUNDATION PL DR STE 250

GOLD RIVER CA 95670

**United States** 

**Phone:** (916) 637-2136 Fax: (916) 596-4802

email: Education@NWNIT.com

Ship To: **RECEIVING** 

1-1

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

PRINTER;

0000030115

**Business Unit:** Reg ID: Date

0001018727 04/17/2019 Requisition Name:

NWN CORPORATION Requester

Bldg# STUSVC Mary Hansen

**GENFD** 

OPEN

438.84

Page

Requester Signature

EΑ

Buyer: Brenda Haney

Approved:

Entered By: KRAVCHUA 17-APR-2019

438.84

Line-Schd Description Quantity UOM Price Extended Amt Due Date

> DESCRIPTION: HP LASERJET ENTERPRISE M506DN (INCLUDES 3 YEAR NBD ONSITE)

MFG PART #: B246221

ASSET DEPT: STUSVC LOCATION: 04ASPH52 CATEGORY: EQUIP PROFILE: EQP:OTHER

> 438.84 Sub-total 34.01 Est. tax

Total Requisition Amount: 472.85

FOR HEALTH & WELLNESS CENTER (MARY HANSEN)

**Amount** Acct Fd <u>Org</u> Prog Sub <u>Proj</u> 6490 11 FL.VS.HLTH 64400 00000 101E GENFD 438.84

Approval Signature	Approval Signature	Approval Signature





Quote T Jeff Lewis
Los Rios Community College

## Quote # NWN1900000PRNTR-LRCC08\_rev2

**Current California MSIP** 

NWN Corporation 11931 Foundation Place

11931 Foundation Place Suite 250 Gold River, CA 95670 Phone 800-660-0430 Make Payable to: NWN Corporation Dept. 34611 PO Box 39000 San Francisco, CA 94139

**Statewide Sourced Printer Contract** 

#1-16-70-04A

**Group 2- Monochrome Laser** 

FEIN# 04-3532235

Fax 916-596-4800

ioted By: Abbie Arnold

E-mail: aarnold@nwnit.com

**Date:** 4/3/2019 **Good Thru** 5/18/2019

CORE	CLIN	Mfg Part #	HP Printer Quote	QTY	Index	Discount	Unit Price	Extension
Υ	2A-100	B246221	HP LaserJet Enterprise M506dn (Includes 3 Year NBD OnSite)□	1	\$ 1,186.06	63%	\$ 438.84	\$ 438.84
				(	Core Hardware	Sub-Total	\$ 438.84	\$ 438.84
			Upgrades/Accessories					
					11		Φ.	Φ.
					Upgrades/	Accessorie	\$ -	<b>\$</b> -
			Non-taxable Items					
			NOII-taxable itellis					
					Printer	Sub-Total	\$ 438.84	\$ 438.84
				_				
	Items with an "N" need DGS approval; please contact the Contract Manager, Steve Funderburk, Steve.Funderburk@dgs.ca.gov				TAX	7.75%	\$ 34.01	
All D&L services must be approved by DGS Consumables do not need DGS Approval USB Cables do not need DGS Approval			TOTAL QUOTE PRICE			\$ 472.85		