

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.

Date	Revision	Page
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018727 HANSEN HANEYB	04ASPH52 STUSVC	

Supplier: 0000030115
NWN CORPORATION
11931 FOUNDATION PL DR STE 250
GOLD RIVER CA 95670

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

email: Education@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	PRINTER; DESCRIPTION: HP LASERJET ENTERPRISE M506DN (INCLUDES 3 YEAR NBD ONSITE) MFG PART #: B246221	1.00EA	438.84	438.84	04/18/2019

QUOTE# NWN1900000PRNTR-LRCCD08_rev2 04/03/19

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

Sub Total Amount	438.84
Sales Tax Amount	34.01
Total PO Amount	472.85

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VS.HLTH	64400	00000	101E	472.85	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 0000030115
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
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018727	04/17/2019	1	
Requisition Name:			
NWN CORPORATION			
Requester		Bldg#	
Mary Hansen		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 17-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRINTER; DESCRIPTION: HP LASERJET ENTERPRISE M506DN (INCLUDES 3 YEAR NBD ONSITE) MFG PART #: B246221	1	EA	438.84	438.84	

ASSET DEPT: STUSVC LOCATION: 04ASPH52 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

438.84 Sub-total
34.01 Est. tax

Total Requisition Amount: 472.85

FOR HEALTH & WELLNESS CENTER (MARY HANSEN)

<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	6490	11	FL.VS.HLTH	64400	00000	101E	438.84

Approval Signature	Approval Signature	Approval Signature
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Quote # NWN1900000PRNTR-LRCC08_rev2

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

E-mail: aarnold@nwnit.com

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

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