

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110892

COMPL

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
02/26/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024967 LEWIS R HANEYB	04ASPH123 IT	

Supplier: 0000040463  
CONVERGEONE INC  
3344 HIGHWAY 149  
EAGAN MN 55121

Phone: (909) 230-7049  
Fax: (866) 728-6943

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	MAINTENANCE - MAINTENANCE ON VIRTUAL DEVICE NETLAB+ VE-MAINT-32 POD 1 YEAR OF MAINTENANCE SN: NDG-VE-67D7-8FFF-5E54-03EF START DATE: 12/31/2019 END DATE: 04/15/2021	1.00 EA	3,744.00	3,744.00	02/26/2020

QUOTE# OP-000512863 / SO-000555931

ELECTRONIC DELIVERY - NON TAXABLE

Paid Ch # 94-792644  
3/10/20 Amt \$ 3744.00

Sub Total Amount	3,744.00
Sales Tax Amount	0.00
Total PO Amount	3,744.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	12	FL.VI.SWPA	07000	00000	483Z	3,744.00	2020

0001024967CHAVEZA25-FEB-2020

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:** CONVERGEONE INC  
3344 HIGHWAY 149  
EAGAN MN 55121  
United States

0000040463

**Phone:** (909) 230-7049 **Fax:** (866) 728-6943  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024967	02/21/2020	1	
Requisition Name:			
ConvergeONE-Appliance Maintena			
Requester	Bldg#		
Ronald Lewis	IT		
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 21-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MAINTENANCE - MAINTENANCE ON VIRTUAL DEVICE NETLAB+ VE-MAINT-32 POD 1 YEAR OF MAINTENANCE SN: NDG-VE-67D7-8FFF-5E54-03EF START DATE: 12/31/2019END DATE: 04/15/2021	1	EA	3,744.00	3,744.00 02/28/2020

3,744.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 3,744.00

No physical device, no tax.  
Net Lab.

<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	12	FL.VI.SWPA	07000	00000	483Z	3,744.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce  
Project Grant: 483Z  
Program Director: Victoria Maryatt  
Program Goal: Maintenance on Netlabs device

Approval Signature

Approval Signature

Approval Signature

Solution Summary

VE + 32 RENEWAL

Customer: Folsom Lake College	Primary Contact: James L. Cosentino
Ship To Address: 10 College Pkwy	Email: cosentj@flc.losrios.edu
Bill To Address: 1919 Spanos Ct	Phone: 9166086601
Customer ID: SWFOLSOML001	National Account Manager: Suzanne Davis
	Email: SDavis@convergeone.com
	Phone: +19517519882

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Maintenance					
NDG Maintenance	\$3,744.00		Prepaid		\$3,744.00
Project Subtotal	\$3,744.00				\$3,744.00
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Estimated Recycle Fee	NOT INCLUDED				
Project Total	\$3,744.00				\$3,744.00

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/> . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/> . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

This Order is a configured order and/or contains software.

#	Item Number	Manufacturer	Description	Qty	Unit Price	Extended Price
	1	NETLAB+VE-MAINT- NDG	NETLAB+ VE-MAINT-32 Pod 1 Year of Maintenance	1	\$3,744.00	\$3,744.00
	32		SN: NDG-VE-67D7-8FFF-5E54-03EF START DATE: 12/31/2019 END DATE: 04/15/2021			

Sub Total:	\$3,744.00
Product Tax:	\$0.00
Shipping:	\$0.00
Recycle Fee:	\$0.00
Total:	\$3,744.00