

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109834

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
12/10/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023860 LEWISR HANEYB	04CYPH129 IT	

Supplier: 0000011787
FARONICS TECHNOLOGIES USA INC
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566

Phone: (800) 943-6422
Fax: (800) 943-6488

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	SOFTWARE MAINTENANCE - DEEP FREEZE ENT NA EDU CAMPUS WIDE STUDENT (DFE0.NA2LA.MR1.X99.CS) START DATE: 9-FEB-2018 TERM: 1 YEAR	1.00 EA	1,132.86	1,132.86	12/20/2019
2- 1	SOFTWARE MAINTENANCE - DEEPFREEZE ENT NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFE0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2018 TERM: 1 YEAR	20.00 EA	3.15	63.00	12/20/2019
3- 1	SOFTWARE MAINTENANCE - DEEPFREEZE MAC NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFM0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2018 TERM: 1 YEAR	21.00 EA	3.15	66.15	12/20/2019

QUOTE# 00166982 VALID TO 02-10-2020

SOFTWARE MAINTENANCE RENEWAL. UPDATES ARE DOWNLOADS, NO TAX ON ELECTRONIC DELIVERY.

PLEASE EMAIL PO TO Dennis Winkelmans at cswanson@faronics.com.

Paid Ch# 94-789467
01/02/20 Amt \$1262.01

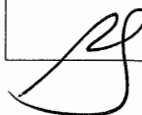
Sub Total Amount	1,262.01
Sales Tax Amount	0.00
Total PO Amount	1,262.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	1,262.01	2020

0001023860CHAVEZA09-DEC-2019

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: FARONICS TECHNOLOGIES USA INC 0000011787
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566
United States

Phone: (800) 943-6422 **Fax:** (800) 943-6488
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023860	12/05/2019	1	
Requisition Name:			
0001023860			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: LEWISJ 05-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - DEEP FREEZE ENT NA EDU CAMPUS WIDE STUDENT (DFE0.NA2LA.MR1.X99.CS) START DATE: 9-FEB-2018 TERM: 1 YEAR	1	EA	1,132.86	1,132.86	12/20/2019
2-1	SOFTWARE MAINTENANCE - DEEPFREEZE ENT NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFE0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2018 TERM: 1 YEAR	20	EA	3.15	63.00	12/20/2019
3-1	SOFTWARE MAINTENANCE - DEEPFREEZE MAC NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFM0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2018 TERM: 1 YEAR	21	EA	3.15	66.15	12/20/2019

1,262.01 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,262.01

NO TAX ON SOFTWARE MAINTENANCE RENEWAL.UPDATES ARE DOWNLOADS.
TOTAL IS \$1,262.01.
PLEASE EMAIL PO TO Dennis Winkelmans at cswanson@faronics.com.

<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	11	FL.VA.ITSV	67800	00000	041A	1,262.01

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Company: 5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States

Created: 05-Dec-2019
Expiration: 10-Feb-2020
Quote #: 00166982

Prepared By: Catherine Swanson
Email: cswanson@faronics.com
Phone: (800) 943-6422 x4605
FAX: (800)943-6488

License To: Jeff Lewis
Email: lewisj@flc.losrios.edu

Bill To: Los Rios Community College District -
Folsom Lake College
100 Clarksville Road
Folsom, CA, 95630
United States

Licensee: Los Rios Community College District - Folsom
Lake College
100 Clarksville Road
Folsom, CA, 95630
United States

Confirm To:

End-User Pricing for Los Rios Community College District - Folsom Lake College

Part #	Product	QTY	MSRP Price	Extended Price
DFE0.NA2LA.MR1.X99.CS	Deep Freeze ENT NA EDU Maintenance Renewal CS Start Date: 9-Feb-2020 Term: 1 Year(s)	1	\$1,132.86	\$1132.86
DFM0.NA2LA.MR1.E09.SN	Deep Freeze Mac NA EDU Maintenance Renewal 1yr 1000+ Start Date: 9-Feb-2020 Term: 1 Year(s)	21	\$3.15	\$66.15
DFE0.NA2LA.MR1.E09.SN	Deep Freeze ENT NA EDU Maintenance Renewal 1yr 1000+ Start Date: 9-Feb-2020 Term: 1 Year(s)	20	\$3.15	\$63.00

MSRP Total:	\$1,262.01
-------------	------------

Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

Applicable taxes depending on your geographical location may be added to your order.
Promotional pricing applies to the new License being purchased, or the first term of a new Subscription.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
Visit our Professional Services page for more information: <https://www.faronics.com/ProServices>
All software will be provided via electronic delivery.



Credit Card Authorization

Date: _____

I _____ authorize Faronics Technologies to charge my credit card below as payment for the following quote;

Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **05-Dec-2019**
Expiration: **10-Feb-2020**
Quote #: **00166982**

Prepared By: **Catherine Swanson**
Email: **cswanson@faronics.com**
Phone: **(800) 943-6422 x4605**
FAX: **(800)943-6488**

License To: **Jeff Lewis**
Email: **lewisj@flc.losrios.edu**

Bill To: **Los Rios Community College District -
Folsom Lake College
100 Clarksville Road
Folsom, CA, 95630
United States**

Licensee: **Los Rios Community College District - Folsom
Lake College
100 Clarksville Road
Folsom, CA, 95630
United States**

Card Type: ☐ Visa

☐ Mastercard

☐ AMEX

Card Number: _____

CCV/CID/CCV2 Code: _____

Name on Card: _____

Expiry Date: _____

Credit Card Billing Address

Organization Name _____

Phone Number _____

Address _____

City _____

State _____

ZIP Code _____

Amount ☐ USD _____

☐ CAD _____

Signature of Card Holder