## LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107546 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.

Supplier: 0000011787

FARONICS TECHNOLOGIES USA INC

5506 SUNOL BLVD STE 202 PLEASANTON CA 94566

Phone: Fax:

(800) 943-6422 (800) 943-6488

email:

Date	Revision	Page
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	See Details
Reference:		Location / Dept
1021226 LEWISF	RHANEYB	04LILH11 IT

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

Tay Evennta N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SOFTWARE - DEEP FREEZE MAC NA EDU PERPETUAL LICENSE	21.00 EA	15.75	330.75	08/13/2019
2- 1	SOFTWARE MAINTENACE - DEEP FREEZE MAC NA EDU MAINTENANCE LYR L000+	21.00EA	1.58	33.18	08/13/2019

QUOTE# 00159337

Paid Ch# 94-783803 8/19/19 Amt \$ 363.93

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

363.93 0.00 363.93

GENFD

<u>Acct</u>

12

Org

Prog Sub FL.VI.BSKL 64900 00000 <u>Proj</u> 573I <u>Amount</u> 363.93 **BYear** 2020

0001021226CHAVEZA13-AUG-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: FARONICS TECHNOLOGIES USA INC

5506 SUNOL BLVD STE 202 PLEASANTON CA 94566

**United States** 

Phone:

email:

(800) 943-6422

**Fax:** (800) 943-6488

**RECEIVING** 

Ship To:

10 COLLEGE PARKWAY

FOLSOM CA 95630

0000011787

**OPEN** Business Unit: GENFD Req ID: Date

0001021226 07/31/2019

Requisition Name:

FARONICS-DeepFreeze for MacLab

Requester Ronald Lewis Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 31-JUL-2019

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	SOFTWARE - DEEP FREEZE MAC NA EDU PERPETUAL LICENSE	21	EA	15.75	330.75 08/09/2019
2-1	SOFTWARE MAINTENACE - DEEP FREEZE MAC NA EDU MAINTENANCE LYR L000+	21	EA	1.58	33.18 08/09/2019

363.93 Sub-total 0.00 Est. tax

Page

Total Requisition Amount: 363.93

Please reference quote # 00159337. No deliverable, no tax.

Acct Fd <u>Proj</u> **Amount** <u>Prog</u> 4303 12 FL.VI.BSKL 64900 00000 573I GENFD 363.93

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

Approval Signature	Approval Signature	Approval Signature



Company: 5506 Sunol Blvd.

Suite 202

Pleasanton, CA 94566

**United States** 

Created: Expiration:

License To:

31-Jul-2019 30-Aug-2019

Quote #: 00159337

Prepared By: Abhay Midha

Email: amidha@faronics.com
Phone: (604)637-3333 x4038 x

FAX: (800)943-6488

Bill To: Los Rios Community College District -

Folsom Lake College 100 Clarksville Road Folsom, CA, 95630 United States Licensee:

Email:

Jeff Lewis

lewisj@flc.losrios.edu

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	Price	<b>Extended Price</b>
DFM0.NA2LA.PL0.E09.SN	Deep Freeze Mac NA EDU Perpetual License 1000+	21	\$15.75	\$330.75
DFM0.NA2LA.MA1.E09.SN	Deep Freeze Mac NA EDU Maintenance 1yr 1000+ Valid until February 8, 2020	21	\$1.58	\$33.18

Total:	\$363.93

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 <a href="www.faronics.com/maintenance">www.faronics.com/maintenance</a> All software will be electronically delivered via Faronics Labs <a href="www.faronicslabs.com">www.faronicslabs.com</a>.



## **Credit Card Authorization**

Date:			
Ipayment for the		Technologies to ch	narge my credit card below as
Company:	5506 Sunol Blvd. Suite 202 Pleasanton, CA 94566	Created: Expiration: Quote #:	31-Jul-2019 30-Aug-2019 00159337
Prepared By: Email: Phone: FAX:	United States  Abhay Midha amidha@faronics.com (604)637-3333 x4038 x (800)943-6488	License To: Email:	Jeff Lewis 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: Card Number: CCV/CID/CCV2 Name on Card: Expiry Date	Code:	Mastercard	AMEX
Organization Na Phone Number Address City State ZIP Code Amount			CAD
Signature of Car	<sup>-</sup> d Holder		