

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108720

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: 0000003886
NEKO INDUSTRIES INC
OLYMPUS CORP CENTER
3017 DOUGLAS BLVD
ROSEVILLE CA 95661

Phone: (916) 774-7125
Fax: (916) 983-9778

email: sales@nekoind.com

Date	Revision	Page
10/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022506 WURZERC HANEYB	04ASPH177 STUSVC	

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	NEKO-SERV - FLC ONBASE APP SERVER AND DISKGROUP VIRTUALIZATIONFROM 2008 R2 SERVER TO SUPPORT 2016	1.00EA	900.00	900.00	10/07/2019

INCLUDES:
TASK LIST CREATION SUPPORT WS 2016
MEETING REVIEW
COMMUNICATION PLAN
FINISH MOVE TO NEW IDENTIFIED VM'S
FINAL TEST
CUTOVER SUPPORT
AFTER HOURS CUTOVER

2- 1	NEKO-SERV - FLC KOFAX UPGRADE, REINSTALL & VIRTUALIZATION	1.00EA	2,500.00	2,500.00	10/07/2019
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INCLUDES:
KOFAX HARDWARE REFRESH, UPGRADE & SYSTEM WIDE REINSTALLATION. SUPPORT FOR 2016.
COMPLETE CUSTOMER KOFAX ENVIRONMENT BACKUP
NEW INSTALL & CONFIGURE: KOFAX ENVIRONMENT ON NEW WS SERVER '16
RECONFIGURE OF ALL C

QUOTE DATED 10/03/2019

FOR THE NEKO UPGRADE - A&R ELECTRONIC DELIVERY ONLY

Paid Ch # 94-791716
2/20/20 Amt \$3400.00

Sub Total Amount	3,400.00
Sales Tax Amount	0.00
Total PO Amount	3,400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.FAOF	64600	00000	101G	3,400.00	2020

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Date	Revision	Page
10/07/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022506 WURZERC HANEYB	04ASPH177 STUSVC	

Supplier: 0000003886
NEKO INDUSTRIES INC
OLYMPUS CORP CENTER
3017 DOUGLAS BLVD
ROSEVILLE CA 95661

Phone: (916) 774-7125
Fax: (916) 983-9778

email: sales@nekoind.com

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
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0001022506CHAVEZA03-OCT-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
Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: NEKO INDUSTRIES INC 0000003886
 OLYMPUS CORP CENTER
 3017 DOUGLAS BLVD
 ROSEVILLE CA 95661
 United States
Phone: (916) 774-7125 **Fax:** (916) 983-9778
email: sales@nekoind.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001022506	09/25/2019	1
Requisition Name:		
NEKO INDUSTRIES INC		
Requester	Bldg#	
Christine Wurzer	STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 25-SEP-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	#: NEKO-SERV FLC ONBASE APP SERVER AND DISKGROUP VIRTUALIZATION FROM 2008 R2 SERVER TO SUPPORT 2016 TASK LIST CREATION & SUPPORT WS 2016 MEETING REVIEW COMMUNICATION PLAN FINISH MOVE TO NEW IDENTIFIED VM'S FINAL TEST CUTOVER SUPPORT AFTER&HOURS CUTOVER	1	EA	900.00	900.00	
2-1	KOFAX UPGRADE, REINSTALL & VIRTUALIZATION KOFAX HARDWARE REFRESH, UPGRADE & SYSTEM WIDE REINSTALLATION. SUPPORT FOR 2016. -COMPLETE CUSTOMER KOFAX ENVIRONMENT BACKUP -NEW INSTALL & CONFIGURE: KOFAX ENVIRONMENT ON NEW WS SERVER '16 -RE&CONFIGURE OF ALL C	1	EA	2,500.00	2,500.00	

3,400.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 3,400.00

FOR THE NEKO UPGRADE - A&R
 QUOTE DTD 10/03/2019

<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.VS.FAOF	64600	00000	101G	3,400.00

Approval Signature	Approval Signature	Approval Signature
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3017 Douglas Blvd
Roseville, CA. 95661
(916) 774-7125

Quote

Date: 10/3/2019

B LRCCD Accounting
I 1919 Spanos Court
L Sacramento, CA 9825-3981
L

T
O 916-568-3181

S Folsom Lake College Center
H PO:
I Attn: Jim Consentino
P 100 Clarksville Road
Folsom, CA 95630

T
O 916-608-6601

Ord No	Order Date	Customer Number	Specialist	Customer P.O. No.
QTY	Item Number	Imaging System Description	Price	Ext. Price
1	NEKO-Serv	FLC OnBase App Server and DiskGroup Virtualization from 2008 R2 server to support 2016 Task List Creation - support WS 2016 Meeting Review Communication Plan Finish move to new identified VM's Final Test Cutover Support After-hours cutover	\$900.00	\$900.00
1	NEKO-Serv	FLC Kofax Upgrade, Reinstall and Virtualization Kofax Hardware refresh, upgrade and system wide reinstallation. Support for 2016. 1. Complete customer Kofax environment backup 2. New Installation and configuration of Kofax environment on New WS Server 2016 3. Re-configuration of all customer department configurations onto new system 4. Reinstall all scanning workstations. 5. Test clients release to new Onbase Server 6. Go live Disaster Recovery on failed reinstall will be to revert back to old server for time being. Finish move to new ARC identified VM's Final Test Cutover Support After-hours cutover Target Date: TBD FLC to have all Servers with fresh VM installs prior to	\$2,500.00	\$2,500.00
			Subtotal	\$3,400.00
			Tax	\$0.00
			TOTAL	\$3,400.00