

# Los Rios Community College District

**PURCHASE ORDER NO 0001111617  
DUPLICATE**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/11/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>		
1025831 LEWISR HANEYB		IT

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000029132  
REALVNC LIMITED  
BETJEMAN HOUSE  
104 HILLS RD  
CAMBRIDGE CB21LQ  
United Kingdom

**Phone:** (800) 637-5890

**email:** renew@realvnc.com

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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 MAINTENACE - RENEW VNC CONNECT - ENTERPRISE - DEVICE ACCESS ANNUAL CHARGE	1,000.00 EA	4.00	4,000.00	05/29/2020

QUOTE# Q011778 VALID TO 05-17-2020

Reference Prior Year PO# 0001092526\_REALVNC LIMITED. Pricing model has changed.  
EMAIL PO TO: Edward.Cook@realvnc.com.

<b>Sub Total Amount</b>	4,000.00
<b>Sales Tax Amount</b>	310.00
<b>Total PO Amount</b>	4,310.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	4,310.00	2020

0001025831CHAVEZA08-MAY-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.

**Unauthorized**

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** REALVNC LIMITED  
 BETJEMAN HOUSE  
 104 HILLS RD  
 CAMBRIDGE CB21LQ  
 United Kingdom  
  
**Phone:** (800) 637-5890  
**email:** renew@realvnc.com

0000029132

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025831	05/04/2020	1	
Requisition Name: RealVNC-Subscription			
Requester Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 04-MAY-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENACE - RENEW VNC CONNECT - ENTERPRISE - DEVICE ACCESS ANNUAL CHARGE	1,000	EA	4.00	4,000.00	05/29/2020

4,000.00 Sub-total  
310.00 Est. tax

Total Requisition Amount: 4,310.00

Please Reference Quote: Q011778.  
 Also please Reference 0001092526\_REALVNC LIMITED. Pricing model has changed.  
 Please email PO to vendor Edward.Cook@realvnc.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	4,000.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Quotation

Los Rios Community College  
J Lewis  
1919 Spanos Court  
Sacramento  
95825-3981  
United States  
**This is not a VAT invoice**

RealVNC Ltd  
Betjeman House  
104 Hills Road  
Cambridge  
CB2 1LQ  
United Kingdom

Tel: +44 1223 310400  
Fax: +44 1223 310411  
shop@realvnc.com

## Quotation Q011778

**Date:** 04 May 2020  
**Expiry Date:** 17 May 2020  
**Quote Type:** Subscription Renewal  
**Quote Currency:** USD  
**Renewal Term:** 1 Year

Product	Quantity	Total
Renew VNC Connect - Enterprise - Device Access Annual charge	1000 Computers	\$5,000.00

<b>Subtotal</b>	\$5,000.00
<b>Discount</b>	-\$1,000.00
<b>Subtotal Less Discount</b>	\$4,000.00
<b>VAT</b>	\$0.00
<b>Total</b>	\$4,000.00