

# Los Rios Community College District

**PURCHASE ORDER NO 0001113871**

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

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

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000040463  
CONVERGEONE INC  
3344 HIGHWAY 149  
EAGAN MN 55121

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

**email:**

Date	Revision	Page
12/07/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028113 LEWISR HANEYB	04ASPH123 IT	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	MAINTENACE - NETLAB+ VE-MAINT-64 POD 18 MONTHS OF MAINTENANCE (NETLAB+VE-MAINT- NDG 64) SERIAL: NDG-VE-2B59-474F-6E65-5752 PRODUCT: VE64 START DATE: 4/15/2021 END DATE: 10/15/2022	1.00 EA	8,992.50	8,992.50	12/02/2020
2- 1	MAINTENANCE - NETLAB+ VE-MAINT-64 POD 18 MONTHS OF MAINTENANCE (NETLAB+VE-MAINT-NDG 64) SERIAL: NDG-VE-DF22-2F9E-81A8-2A49 PRODUCT: VE64 START DATE: 4/15/2021 END DATE: 10/15/2022	1.00 EA	8,992.50	8,992.50	12/02/2020
3- 1	MAINTENANCE - NETLAB+ VE-MAINT-64 POD 1 YEAR OR MAINTENANCE (NETLAB+VE-MAINT-NDG 64) SERIAL: NDG-VE-D3E0-5A42-A733-7F86 PRODUCT: VE64 START DATE: 10/15/2021 END DATE: 10/15/2022	1.00 EA	5,995.00	5,995.00	12/02/2020
4- 1	MAINTENANCE - NETLAB+ VE-MAINT-32 POD 18 MONTHS OF MAINTENANCE (NETLAB+VE-MAINT-NDG 32) SERIAL: NDG-VE-67D7-8FFF-5E54-03EF PRODUCT: VE32 START DATE: 4/15/2021 END DATE: 10/15/2022	1.00 EA	4,492.50	4,492.50	12/02/2020
5- 1	SOFTWARE - NETLAB+ VE - ADD 32 PODS TO EXISTING LICENSE (NETLAB+VE-UPGD-NDG 32) SERIAL: NDG-VE-67D7-8FFF-5E54-03EF	1.00 EA	19,990.00	19,990.00	12/02/2020

**Paid:**

**Check#:** 94807980

**Date:** 12/16/20

**Amount:** \$48462.5

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**

**Voucher#:**

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.

# Los Rios Community College District

PURCHASE ORDER NO 0001113871

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000040463  
CONVERGEONE INC  
3344 HIGHWAY 149  
EAGAN MN 55121

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

**email:**

<b>Date</b> 12/07/2020	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028113 LEWISR HANEYB	<b>Location / Dept</b> 04ASPH123 IT	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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
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QUOTE OP-000567490/SO-000620977 11-23-2020

PY PO 0001110892

<b>Sub Total Amount</b>	48,462.50
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	48,462.50

<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	12	FL.VI.SWPA	07000	00000	483Z	28,472.50	2021
GENFD	6493	12	FL.VI.SWPA	07000	00000	483Z	19,990.00	2021

0001028113CHAVEZA02-DEC-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**

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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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001028113	Date: 11/20/2020
Page 1	
Requisition Name: CONVERGEONE-Netlab Maint/Upgrd	
Requester: Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 20-NOV-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINTENACE - NETLAB+ VE-MAINT-64 POD 18 MONTHS OF MAINTENANCE (NETLAB+VE-MAINT- NDG 64) SERIAL: NDG-VE-2B59-474F-6E65-5752 PRODUCT: VE64 START DATE: 4/15/2021 END DATE: 10/15/2022	1	EA	8,992.50	8,992.50	11/30/2020
2-1	MAINTENANCE - NETLAB+ VE-MAINT-64 POD 18 MONTHS OF MAINTENANCE (NETLAB+VE-MAINT-NDG 64) SERIAL: NDG-VE-DF22-2F9E-81A8-2A49 PRODUCT: VE64 START DATE: 4/15/2021 END DATE: 10/15/2022	1	EA	8,992.50	8,992.50	11/30/2020
3-1	MAINTENANCE - NETLAB+ VE-MAINT-64 POD 1 YEAR OR MAINTENANCE (NETLAB+VE-MAINT-NDG 64) SERIAL: NDG-VE-D3E0-5A42-A733-7F86 PRODUCT: VE64 START DATE: 10/15/2021 END DATE: 10/15/2022	1	EA	5,995.00	5,995.00	11/30/2020
4-1	MAINTENANCE - NETLAB+ VE-MAINT-32 POD 18 MONTHS OF MAINTENANCE (NETLAB+VE-MAINT-NDG 32) SERIAL: NDG-VE-67D7-8FFF-5E54-03EF PRODUCT: VE32 START DATE: 4/15/2021 END DATE: 10/15/2022	1	EA	4,492.50	4,492.50	11/30/2020
5-1	SOFTWARE - NETLAB+ VE - ADD 32 PODS TO EXISTING LICENSE (NETLAB+VE-UPGD-NDG 32) SERIAL: NDG-VE-67D7-8FFF-5E54-03EF	1	EA	19,990.00	19,990.00	11/30/2020

ASSET DEPT: IT LOCATION: 04ASPH123 CATEGORY: SOFTW 1 PROFILE: SOFTW

48,462.50 Sub-total  
0.00 Est. tax

Total Requisition Amount: 48,462.50

PY YR20 PO 0001110892  
QUOTE OP-000567490/SO-000620977 DTD 11/23/20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VI.SWPA	07000	00000	483Z	28,472.50
GENFD	6493	12	FL.VI.SWPA	07000	00000	483Z	19,990.00

Approval Signature	Approval Signature	Approval Signature
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# 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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001028113	11/20/2020	2
Requisition Name:		
CONVERGEONE-Netlab Maint/Upgrd		
Requester		
Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 20-NOV-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional NetLabs  
Project Grant: 483z  
Program Director: V. Maryatt  
Program Goal: SWP recommendation #2

Approval Signature

Approval Signature

Approval Signature

Solution Name: 3x NETLAB+VE-MAINT-64

Customer: Folsom Lake College - Cisco Academy

Solution Summary

3x NETLAB+VE-MAINT-64

Customer: Folsom Lake College - Cisco Academy	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	Inside Sales Representative Sonia Godoy
Customer PO:	Email: SGodoy@convergeone.com
	Phone: +19092307049

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$19,990.00				\$19,990.00
Maintenance					
NDG Maintenance	\$28,472.50		Prepaid		\$28,472.50
Project Subtotal	\$48,462.50				\$48,462.50
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Estimated Recycle Fee	NOT INCLUDED				
Project Total	\$48,462.50				\$48,462.50

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 64	NETLAB+ VE-MAINT-64 Pod 18 months of Maintenance  Serial: NDG-VE-2B59-474F-6E65-5752 Product: VE64 Start Date: 4/15/2021 End Date: 10/15/2022	1	\$8,992.50	\$8,992.50
	2	NETLAB+VE-MAINT- NDG 64	NETLAB+ VE-MAINT-64 Pod 18 months of Maintenance  Serial: NDG-VE-DF22-2F9E-81A8-2A49 Product: VE64 Start Date: 4/15/2021 End Date: 10/15/2022	1	\$8,992.50	\$8,992.50
	3	NETLAB+VE-MAINT- NDG 64	NETLAB+ VE-MAINT-64 Pod 1 Year or Maintenance  Serial: NDG-VE-D3E0-5A42-A733-7F86 Product: VE64 Start Date: 10/15/2021 End Date: 10/15/2022	1	\$5,995.00	\$5,995.00
	4	NETLAB+VE-MAINT- NDG 32	NETLAB+ VE-MAINT-32 Pod 18 months of Maintenance  Serial: NDG-VE-67D7-8FFF-5E54-03EF Product: VE32 Start Date: 4/15/2021 End Date: 10/15/2022	1	\$4,492.52	\$4,492.50

Solution Name: 3x NETLAB+VE-MAINT-64  
Customer: Folsom Lake College - Cisco Academy

5 NETLAB+VE-UPGD- NDG 32	NETLAB+ VE - add 32 Pods to existing license	1	\$19,990.00	\$19,990.00
Serial: NDG-VE-67D7-8FFF-5E54-03EF				

Sub Total:	\$48,462.50
Product Tax:	\$0.00
Shipping:	\$0.00
Recycle Fee:	\$0.00
Total:	\$48,462.50