

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

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 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:

Date 12/07/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028113 LEWISR HANEYB	Location / Dept 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
----------	------------------	----------	-----	----------	--------------	----------

QUOTE OP-000567490/SO-000620977 11-23-2020

PY PO 0001110892

Sub Total Amount	48,462.50
Sales Tax Amount	0.00
Total PO Amount	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

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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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

Business Unit: 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
--------------------	--------------------	--------------------

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

Business Unit: 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
-----------	-------------	----------	-----	-------	--------------	----------

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

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