

Los Rios Community College District

PURCHASE ORDER NO 0001113899

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: 0000011787
FARONICS TECHNOLOGIES USA INC
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566

Phone: (800) 943-6422
Fax: (800) 943-6488

email:

Date	Revision	Page
12/07/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028172 LEWISR HANEYB	04CYPH129 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	SOFTWARE MAINTENANCE - DEEP FREEZE ENT NA EDU CAMPUS WIDE STUDENT (DFE0.NA2LA.MR1.X99.CS) START DATE: 9-FEB-2021 TERM: 1 YEAR	1.00 EA	1,132.86	1,132.86	12/18/2020
2- 1	SOFTWARE MAINTENANCE - DEEPFREEZE ENT NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFE0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2021 TERM: 1 YEAR	20.00 EA	3.15	63.00	12/18/2020
3- 1	SOFTWARE MAINTENANCE - DEEPFREEZE MAC NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFM0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2021 TERM: 1 YEAR	21.00 EA	3.15	66.15	12/18/2020

QUOTE# 00189171 VALID TO 0209-2021

(NO TAX ON SOFTWARE MAINTENANCE RENEWAL.UPDATES ARE DOWNLOADS)

EMAIL PO TO: Catherine Swanson at cswanson@faronics.com.

Paid:

Check#: 94-808724

Date: 01/13/21

Amount: \$1262.01

Voucher#:

Sub Total Amount	1,262.01
Sales Tax Amount	0.00
Total PO Amount	1,262.01

<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	1,262.01	2021

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.

Requisition

Supplier: FARONICS TECHNOLOGIES USA INC 0000011787
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566
United States

Phone: (800) 943-6422 **Fax:** (800) 943-6488
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028172	11/30/2020	1	
Requisition Name:			
FARONICS-DeepFreeze Maint			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 30-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - DEEP FREEZE ENT NA EDU CAMPUS WIDE STUDENT (DFE0.NA2LA.MR1.X99.CS) START DATE: 9-FEB-2021 TERM: 1 YEAR	1	EA	1,132.86	1,132.86	12/18/2020
2-1	SOFTWARE MAINTENANCE - DEEPFREEZE ENT NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFE0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2021 TERM: 1 YEAR	20	EA	3.15	63.00	12/18/2020
3-1	SOFTWARE MAINTENANCE - DEEPFREEZE MAC NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFM0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2021 TERM: 1 YEAR	21	EA	3.15	66.15	12/18/2020

1,262.01 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,262.01

Please reference quote 00189171.
NO TAX ON SOFTWARE MAINTENANCE RENEWAL.UPDATES ARE DOWNLOADS.
TOTAL IS \$1,262.01.
PLEASE EMAIL PO TO Catherine Swanson at cswanson@faronics.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	1,262.01

Approval Signature	Approval Signature	Approval Signature
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Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **27-Nov-2020**
Expiration: **09-Feb-2021**
Quote #: **00189171**

Prepared By: **Catherine Swanson**
Email: **cswanson@faronics.com**
Phone: **(800) 943-6422 x4605**
FAX: **(800)943-6488**

License To: **Jeff Lewis**
Email: **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**

Confirm To:

End-User Pricing for Los Rios Community College District - Folsom Lake College

Part #	Product	QTY	MSRP Price	Extended Price
DFE0.NA2LA.MR1.X99.CS	Deep Freeze ENT NA EDU Maintenance Renewal CS Start Date: 9-Feb-2021 Term: 1 Year(s)	1	\$1,132.86	\$1132.86
DFE0.NA2LA.MR1.E09.SN	Deep Freeze ENT NA EDU Maintenance Renewal 1yr 1000+ Start Date: 9-Feb-2021 Term: 1 Year(s)	20	\$3.15	\$63.00
DFM0.NA2LA.MR1.E09.SN	Deep Freeze Mac NA EDU Maintenance Renewal 1yr 1000+ Start Date: 9-Feb-2021 Term: 1 Year(s)	21	\$3.15	\$66.15

MSRP Total:	\$1,262.01
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Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

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 www.faronics.com/maintenance
Visit our Professional Services page for more information: <https://www.faronics.com/ProServices>
All software will be provided via electronic delivery.



Credit Card Authorization

Date: _____

I _____ authorize Faronics Technologies to charge my credit card below as payment for the following quote;

Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **27-Nov-2020**
Expiration: **09-Feb-2021**
Quote #: **00189171**

Prepared By: **Catherine Swanson**
Email: **cswanson@faronics.com**
Phone: **(800) 943-6422 x4605**
FAX: **(800)943-6488**

License To: **Jeff Lewis**
Email: **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: ☐ Visa

☐ Mastercard

☐ AMEX

Card Number: _____

CCV/CID/CCV2 Code: _____

Name on Card: _____

Expiry Date: _____

Credit Card Billing Address

Organization Name _____

Phone Number _____

Address _____

City _____

State _____

ZIP Code _____

Amount ☐ USD _____

☐ CAD _____

Signature of Card Holder

PO #000 1113 899

Master Software License Agreement

READ CAREFULLY!

This is a legal agreement between you (either an individual or a single entity) ("you" or "Licensee") and Faronics Corporation ("Faronics"). It concerns the object code version of the software product(s) listed below, and additionally covers, to the extent included with the software product(s) and not governed by a separate license agreement, all associated media; printed materials; "online" or electronic documentation; software updates; add-on components; web services and/or supplements (collectively with the software, the "Products").

IF YOU DO NOT AGREE TO THE TERMS OF THIS AGREEMENT,

do not use any of the Products; to do so would violate national and international copyright and intellectual property laws. Instead, either destroy the software or contact us to arrange for return and refund.

Licensee

Los Rios Community College District - F
Attn: Jeff Lewis
10 COLLEGE PARKWAY
Folsom
CA
95630
United States

Contract #: INUS0203737
Purchase Date: 8-Dec-2020

License Key:

ETCDAM95-Y3BJ8AZG-TZ03A465-J959ZBE6-7V5DJ5QD

Licensed Software:

Deep Freeze Enterprise

Pricing Category:

North America Education price

Maintenance Coverage:

20 workstation(s)

Maintenance Start Date:

9-Feb-2021

Maintenance End Date:

8-Feb-2022

License Agreement:

www.faronics.com/eula/on-premise.htm

License Key:

ETCDAM95-Y3BJ8AZG-TZ03A465-J959ZBE6-7V5DJ5QD

Licensed Software:

Deep Freeze Enterprise

Pricing Category:

North America Education price

Maintenance Coverage:

1 campus(es) (student only)

Maintenance Start Date:

9-Feb-2021

Maintenance End Date:

8-Feb-2022

License Agreement:

www.faronics.com/eula/on-premise.htm

License Key:

ZVPW046T-M1HNQH76-KBFS65XG-WJS53MSM-21X32K8Y

Licensed Software:

Deep Freeze Mac

Pricing Category:

North America Education price

Maintenance Coverage:

21 workstation(s)

Maintenance Start Date:

9-Feb-2021

Maintenance End Date:

8-Feb-2022

License Agreement:

www.faronics.com/eula/on-premise.htm

* FARONICS TECHNOLOGIES

PO #000 1113 899

RCVR #000 109 52 22

1/13/21

Baba

This copy is proof of Receiving. Provided by Jeff today 1/13/21

Faronics Corporation

Voice: (604) 637-3333

Fax: (604) 637-8188

5506 Sunol Blvd., Suite 202

1400 - 609 Granville Street

Email: sales@faronics.com

Web: www.faronics.com

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Vancouver B.C. V7Y 1G5 Canada