

Los Rios Community College District

PURCHASE ORDER NO 0001115742

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

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

Date 05/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030348 LEWISR HANEYB	Location / Dept 04CYPH129 IT	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000041211
JAMF SOFTWARE
100 WASHINGTON AVE S SUITE 1100
MINNEAPOLIS MN 55401

Phone: (612) 605-6625

email: PURCHASING@JAMF.COM

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 - JAMF CLOUD SEAT OF JAMF PRO FOR IOS (2002020200) VALID FROM (2021-05-30 - 2022-05-29)	40.00 EA	9.00	360.00	05/07/2021
2- 1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR MACOS (2002020100) VALID FROM (2021-05-30 - 2022-05-29)	21.00 EA	18.00	378.00	05/07/2021
3- 1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR IOS (2001020200) VALID FROM (2021-05-30 - 2022-05-29)	10.00 EA	9.00	90.00	05/07/2021
4- 1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR MACOS (2001020100) VALID FROM (2021-05-30 - 2022-05-29)	14.00 EA	18.00	252.00	05/07/2021

QUOTE# Q-240121
SOFTWARE RENEWAL VALID FROM 05-30-2021 TO 05-29-2022

EMAIL PO TO: kendall.scott@jamf.com.

Paid:

VCHR#_00603679

Check#: 94-815576

Date: 5/19/21

Amount: \$1080

Voucher#:

Sub Total Amount
Sales Tax Amount
Total PO Amount

1,080.00
0.00
1,080.00

BU Acct Fd Org Prog Sub Proj Amount BYear

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.

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Date 05/12/2021	Revision	Page 2
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 5600 11	FL.VA.ITSV 67800 00000 041A	1,080.00		2021		

0001030348CHAVEZA04-MAY-2021

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>

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Requisition

Supplier: JAMF SOFTWARE 0000041211
 100 WASHINGTON AVE S SUITE 1100
 MINNEAPOLIS MN 55401
 United States

Phone: (612) 605-6625
email: PURCHASING@JAMF.COM

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030348	04/29/2021	1	
Requisition Name:			
JAMF- JAMF Maintenance			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 29-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR IOS (2002020200) VALID FROM (2021-05-30 - 2022-05-29)	40	EA	9.00	360.00	05/07/2021
2-1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR MACOS (2002020100) VALID FROM (2021-05-30 - 2022-05-29)	21	EA	18.00	378.00	05/07/2021
3-1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR IOS (2001020200) VALID FROM (2021-05-30 - 2022-05-29)	10	EA	9.00	90.00	05/07/2021
4-1	SOFTWARE MAINTENANCE - JAMF CLOUD SEAT OF JAMF PRO FOR MACOS (2001020100) VALID FROM (2021-05-30 - 2022-05-29)	14	EA	18.00	252.00	05/07/2021

1,080.00 Sub-total
83.71 Est. tax

Total Requisition Amount: 1,163.71

Please reference quote Q-240121.
 Please send PO to kendall.scott@jamf.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	1,080.00

Approval Signature	Approval Signature	Approval Signature
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Quote # Q-240121
 Created Date 3/30/2021
 Expiration Date 5/30/2021



Prepared By Kendall Scott Account Name FOLSOM LAKE COLLEGE
 Quote Contact Kendall Scott
 Owner Email kendall.scott@jamf.com
 Phone +19522885887

Bill To Name FOLSOM LAKE COLLEGE Ship To Name FOLSOM LAKE COLLEGE
 Bill To 1919 Spanos CT Ship To 10 College Parkway Folsom Lake
 Sacramento, CA 95825 College Receiving
 United States Folsom, CA 95630
 United States

Manufacturer SKU	Product	Quantity	MSRP	Total Price	Line Item Description
2002020200	EDU-RC Jamf Pro iOS - 100-9999	40.00	USD 9.00	USD 360.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2021-05-30 - 2022-05-29)
2002020100	EDU-RC Jamf Pro macOS - 100-9999	21.00	USD 18.00	USD 378.00	Jamf Cloud seat of Jamf Pro for macOS Valid from (2021-05-30 - 2022-05-29)
2001020200	EDU-NC Jamf Pro iOS - 100-9999	10.00	USD 9.00	USD 90.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2021-05-30 - 2022-05-29)
2001020100	EDU-NC Jamf Pro macOS - 100-9999	14.00	USD 18.00	USD 252.00	Jamf Cloud seat of Jamf Pro for macOS Valid from (2021-05-30 - 2022-05-29)

Total Price USD 1,080.00

Terms & Conditions

Sales Tax This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC ("Jamf") will charge the appropriate sales tax for your location.

SLASA Jamf's Software and Services are licensed and provided exclusively under the terms and conditions of Jamf's standard software licensing and services agreement, or a negotiated agreement between Jamf and the Ship to Name entity ("Customer"), as applicable (the "License Agreement").

Submit POs To Purchasing@jamf.com - Fax: 612-332-9054

Services Specifications for any Services quoted are located on Jamf's website.

Requirements The following information must be provided before an order can be fulfilled: PO #, Quote #, complete Bill To address, Billing contact email address, complete Ship To address, Ship To contact email address, date, product description, currency, line items, quantity and payment terms as shown on the Jamf Quote, total purchase amount, and a copy of a tax

JumpStarts JumpStart and Onboarding services must be scheduled and completed within 12 months of purchase. Specifications can be found on Jamf's website.

Quote # Q-240121
Created Date 3/30/2021
Expiration Date 5/30/2021



exemption certificate (if applicable).
Kindly submit PO's to JAMF Software,
LLC with the Corporate Address listed
below. Should you have any queries
or require further clarification, contact
your Jamf contact.

Payment Terms	Net 30	Governing Law	In case of a conflict between any terms located on the Jamf website and the applicable License Agreement, the applicable License Agreement shall govern.
Corporate Address	Jamf 100 S Washington Ave #1100 Minneapolis, MN 55401 USA	Limitation of Liability	Any inconsistent or additional terms, including those set forth on a customer purchase order or other ordering document, are not binding on Jamf.

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EMAIL PO TO: kendall.scott@jamf.com.

PO# 0001115742

RCVR# 0001096660

5/29/21

Babu

Sub Total Amount	1,080.00
Sales Tax Amount	0.00
Total PO Amount	1,080.00

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