

Los Rios Community College District

PURCHASE ORDER NO 0001112123

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

Date 07/01/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026210 WURZERC HANEYB	Location / Dept 04ASPH AR	

Supplier: 0000003886
NEKO INDUSTRIES INC
OLYMPUS CORP CENTER
3017 DOUGLAS BLVD
ROSEVILLE CA 95661

Phone: (916) 774-7125
Fax: (916) 983-9778

email: sales@nekoind.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	SN: G3744RB1044 PAN-KV-S5046H-V HARDWARE MAINTENANCE NEXT DAY ON SITE SERVICE PANASONIC 1 YEAR ONSITE NEXT BUSINESS DAY IN-WARRANTY, DEPARTMENTAL LOCATED IN FLC ADMISSIONS AND RECORDS 7/1/2020 TO 6/30/2021	1.00 LOT	1,295.00	1,295.00	06/03/2021
2- 1	SOFTWARE MAINTENANCE FOR KOFAX SCANNING ONLY, HYLAND ONBASE AT DISTRICT OFFICE 7/1/2020 - 6/30/2021	1.00 LOT	3,616.04	3,616.04	06/03/2021
3- 1	WORKFLOW LICENSE SWWKFL	1.00 LOT	275.00	275.00	06/03/2021

QUOTE DATED 5/20/2020 MAINTENANCE RENEWAL

VALID FROM: 07-01-2020 TO 06-30-2021

PY PO 0001106559 (FLC)

Sub Total Amount	5,186.04
Sales Tax Amount	0.00
Total PO Amount	5,186.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	5,186.04	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.



3017 Douglas Blvd. Suite 300
 Roseville, CA. 95662
 (916) 774-7125

Date: 5/20/2020

B	Los Rios Community College District	S	Folsom Lake College Center
I	Lucy Schultz	H	PO#: previous PO#: 0001106559
L	A/P	I	Attn: Christine Wurzer
L	1919 Spanos Ct.	P	10 College Parkway
	Sacramento, CA 95825		Folsom, CA 95630
T		T	
O	(916) 484-8011	O	916-608-6645

Order Date	Customer Number	Consultant	Customer PO:

QTY	Item Number	Imaging System Description	Price	Ext. Price
Software Maintenance and Support for 1 year				
** Maintenance Renewal from July 1, 2020 through June 30, 2021 **				

Hardware

Hardware Maintenance Next day Onsite Service

Admission and Records

1	PAN-KV-S5046H-V	Panasonic 1 Year Onsite Next Business Day Post-Warranty, Departmental s/n: g3744rb1044 Panasonic 5046	\$ 1,295.00	\$ 1,295.00	\$ 1,295.00
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Software (Kofax Scanning Only, Hyland OnBase is now at District Office)

1	AE#Y024300K	Annual Kofax 300k Software Upgrade and assurance	1600	\$ 323.20	\$ 323.20
2	AE#T024001U	Concurrent Station s/n: XE34921	2210	\$ 446.42	\$ 892.84
12	NEKO-WEB	WebX annual support 150 per month		200.00	2,400.00

Software -- added

1	SWWKFL	Workflow license	1250		\$ 275.00
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Start Date: 7/1/20	Subtotal	\$	5,186.04
End Date: 6/30/21	Tax	\$	-
	Shipping	\$	-
	TOTAL	\$	5,186.04