

Los Rios Community College District

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

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

PURCHASE ORDER NO 0001114774
CHANGE ORDER

Date	Revision	Page
03/17/2021	1 - 03/24/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029120 WURZERC HANEYB	04ASPH177 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000030115
NWN CORPORATION
DEPT 34611 P O BOX 39000
SAN FRANCISCO CA 94139

email: education@NWNIT.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	HP LASERJET ENTERPRISE M507DN PRINTER 1PV87A#BGJ + HP 3Y NBD W/DMR LJ ENT M507 SVC CLIN: 2A-100 LIN MFG PART #: 7KJ80UP	4.00 EA	438.82	1,755.28	03/26/2021
2- 1	HP LASERJET ENT. M608DN PRINTER K0Q18A#BGJ	1.00 EA	802.16	0.00	CANCEL
3- 1	HP LASERJET ENTERPRISE M611DN PRINTER + HP 3Y NBD W/DMR LJ ENT M611 SVC + HP LASERJET 550-SHEET PAPER FEEDER -2C-101 - MFG PART 1M8R2AW	1.00 EA	1,008.25	1,008.25	03/26/2021

QUOTED # Q-16160 VALID TO 03-26-2021

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM
-2:00PM UNTIL FURTHER NOTICE.

03-24-21 PER J. HARMAN

CANCEL LINE# 2 M608 PRINTER DISCONTINUED VENDOR CANNOT PROVIDE.

ADD LINE# 3 M611 PRINTER PER REVISED QUOTE# Q-16160_REV1 DATED 03-19-2021 NEW PO TOTAL \$ 2,977.70 (BH)

Paid:

Check#: 94-813747

Date: 4/13/21

Amount: 2977.7

Voucher#:

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

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

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

PURCHASE ORDER NO 0001114774 CHANGE ORDER

Date	Revision	Page
03/17/2021	1 - 03/24/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029120 WURZERC HANEYB	04ASPH177 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000030115
NWN CORPORATION
DEPT 34611 P O BOX 39000
SAN FRANCISCO CA 94139

email: education@NWNIT.com

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

Sub Total Amount	2,763.53
Sales Tax Amount	214.17
Total PO Amount	2,977.70

<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	4500	11	FL.VS.ENRL	62100	00000	041A	2,977.70	2021

0001029120CHAVEZA16-MAR-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>

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 0001114774

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: 0000030115
NWN CORPORATION
DEPT 34611 P O BOX 39000
SAN FRANCISCO CA 94139

email: aamold@nwnit.com

Date 03/17/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029120 WURZERC HANEYB	Location / Dept 04ASPH177 STUSVC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	HP LASERJET ENTERPRISE M507DN PRINTER 1PV87A#BGJ + HP 3Y NBD W/DMR LJ ENT M507 SVC CLIN: 2A-100 LIN MFG PART #: 7KJ80UP	4.00 EA	438.82	1,755.28	03/26/2021
2- 1	HP LASERJET ENT. M608DN K0Q18A#BGJ + HP 3Y NBD W/DMR LJ ENT M608 SVC + HP LASERJET 550-SHEET PAPER FEEDER CLIN: 2C-101 MFG PART #: 5EH56UP	1.00 EA	802.16	802.16	03/26/2021

QUOTED # Q-16160 VALID TO 03-26-2021

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	2,557.44
Sales Tax Amount	198.20
Total PO Amount	2,755.64

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	2,755.64	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: NWN CORPORATION
DEPT 34611 P O BOX 39000
SAN FRANCISCO CA 94139
United States

0000030115

email: aamold@nwnit.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029120	03/09/2021	1	
Requisition Name:			
NWN CORPORATION			
Requester		Bldg#	
Christine Wurzer		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 09-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP LASERJET ENTERPRISE M507DN PRINTER 1PV87A#BGJ + HP 3Y NBD W/DMR LJ ENT M507 SVC CLIN: 2A-100 LIN MFG PART #: 7KJ80UP	4	EA	438.82	1,755.28	
2-1	HP LASERJET ENT. M608DN K0Q18A#BGJ + HP 3Y NBD W/DMR LJ ENT M608 SVC + HP LASERJET 550-SHEET PAPER FEEDER CLIN: 2C-101 MFG PART #: 5EH56UP	1	EA	802.16	802.16	

2,557.44 Sub-total
198.20 Est. tax

Total Requisition Amount: 2,755.64

CHRISTINE WURZER - A&R
QUOTED BY MICHELLE CARLSEN

<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	4500	11	FL.VS.ENRL	62100	00000	041A	2,557.44

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Western Blue
www.westernblue.com

PO#0001114774

RCVR #0001096052

4/13/21

Baby

NWN
201 Middlesex Center Blvd
Monroe, NJ 08831

PACKING LIST



* 0 1 1 2 0 6 1 9 3 2 1 *

PAGE 1 of 1

Order#: 120619321

Order Type: 1

SHIPPED VIA: FedEx LTL Economy

Ship Date: 03/30/21

Total Units: 11

Total Cartons: 6

From Loc: 8

To Loc: 1

Total Wgt.: 190.00 Lb / 86.26 Kg

SOLD TO

LOS RIOS COMMUNITY COLLEGE DISTRICT
10 COLLEGE PKWY
FOLSOM LAKE COLLEGE/RECEIVING
FOLSOM, CA 95630 US
Attn: Brenda Haney, 916) 568-3072
Ext.Ref#: POGCD7690

SHIP TO

LOS RIOS COMMUNITY COLLEGE DISTRICT
10 COLLEGE PKWY
FOLSOM LAKE COLLEGE/RECEIVING
FOLSOM, CA 95630 US
Attn: Brenda Haney, 916) 568-3072
Customer PO#: 0001114774 REV 1-03/24/2021

	Ship Qty	Part Number	Skus #	Mfgr. Part Number	Description	UPC Code	Cust. PN
1	4	*HPI-7KJ80UP	5557462	7KJ80UP Ln 1	LJ M507DN 3yr NDP Support		7KJ80UP
2	4 ✓	HPI-1PV87A#BGJ	5482799	1PV87A#BGJ	HP LaserJet Enterprise M507dn ✓	192545078856	
3	4	HPI-UB6Z2E	5534012	UB6Z2E	HP 3y NBD w/DMR LJ Ent M507 SVC (VIRTUAL PART)		
4	1	*HPI-1M8R2AW	5905046	1M8R2AW Ln3	HP M611DN + Tray + 3yr NBD Bundle		1M8R2AW
5	1 ✓	HPI-7PS84A#BGJ	5807626	7PS84A#BGJ	HP LaserJet Enterprise SFP M611dn	194721346483	
6	1 02	HPI-U9NE0E	4895119	U9NE0E	HP 3Y NBD+DMR LJ ENT M608 HW SUPP (VIRTUAL PART)		
7	1	HPI-L0H17A	4904021	L0H17A	HP LASERJET 550-SHEET PAPER TRAY	889894213488	

***** CARTON DETAILS *****

8	Carton#: P08000906597 Track#: 4455925331 Ctn Wgt: 189.53Lb Total Qty: 6
9	HPI-1PV87A#BGJ Qty 4 SN / IMEI#: PHCCP1V0BD, PHCCP1V0BG, PHCCP1V0B7, PHCCP1P01Y
10	HPI-L0H17A Qty 1 SN / IMEI#: JPBDE71763
11	HPI-7PS84A#BGJ Qty 1 SN / IMEI#: CNBCP3B0P4

** END OF PACKING LIST **