

Los Rios Community College District

PURCHASE ORDER NO 0001114774 CHANGE ORDER

Purchasing: ((916)568-3071 * FAX (916) 568-3145	CHANGE ORDER							
LRCCDpurch	ase@losrios.edu	Date	Revisio		Page				
Accounting O	0ps: (916)568-3065 * FAX (916) 286-3636	03/17/2021 Payment Ter			1 Ship Via				
Acctg-ops@lc	osrios.edu	NET 30 Reference:	Shipping Poi	nt Location	Best Method				
PLEASE SEE TE	ERMS AND CONDITIONS APPENDED TO THIS PO		RZERC HANEYB		77 STUSVC				
NŴŃ (DEPT SAN F	ier: 0000030115 CORPORATION 34611 P O BOX 39000 FRANCISCO CA 94139	Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States						
	education@NWNIT.com	Bill To:							
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	4.00EA	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-16'	160 VALID TO 03-26-2021								
	IDORS: ISED THAT FOLSOM LAKE COLLEGE RECEIVING HOUR: URTHER NOTICE.	S ARE CURREN	ITLY MONDAY - T	HURSDAY 10:00	AM				
	HARMAN M608 PRINTER DISCONTINUED VENDOR CANNOT PRO 11 PRINTER PER REV.ISED QUOTE# Q-16160_REV1 DA Paid:		NEW PO TOTAL	\$ 2,977.70 (BH)					
	Check#: 94-813747								
	Date: 4/13/21								
	Amount: 2977.7								
All obiomonto invoisse	Voucher#:	Authori	zed Signature						
	, and correspondence must be identified with our Purchase Order s will not be accepted unless authorized by Buyer prior to shipment.	Aution	zeu orginalure						

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

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

Item/Description

PURCHASE ORDER NO 0001114774 CHANGE ORDER

Date	Revision	1	Page			
03/17/2021	1 - 03/24	4/2021 2				
Payment Terr	ns Freight Tern	ns	Ship Via			
NET 30	Shipping Poin	t	Best Method			
Reference:		Location	/ Dept			
) 1029120 WUF	ZERC HANEYB	04ASPH1	77 STUSVC			
Ship To:	FOLSOM LAKE CO RECEIVING 10 COLLEGE PAR FOLSOM CA 9563 United States	KWAY				
Bill To:	LRCCD Invoice to: acctg-op 1919 Spanos Cour Sacramento CA 95 United States	t				
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>	Acct	<u>Fd</u>	Org	Prog	<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

Tax Exempt? N

Line-Sch

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

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Los Rios Community College District

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

Accounting Ops: (916)568-30 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDIT

Supplier: 0000030115 NWN CORPORATION DEPT 34611 P O BOX 39 SAN FRANCISCO CA 94

email: aamold@nwnit.co

CLIN: 2C-101 MFG PART #: 5EH56UP

PURCHASE ORDER NO 0001114774

16)568-3071 * FAX (916) 568-3145				
se@losrios.edu	Date	Revis	ion	Page
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	03/17/2021 Payment Terr NET 30			1 Ship Via Best Method
MS AND CONDITIONS APPENDED TO THIS PO	Reference:	RZERC HANEYE	Location	
r: 0000030115 DRPORATION 4611 P O BOX 39000 ANCISCO CA 94139 aamold@nwnit.com	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P FOLSOM CA 95 United States	ARKWAY	
	Bill To:			
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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
HP LASERJET ENT. M608DN K0Q18A#BGJ + HP 3Y NBD W/DMR LJ ENT M608 SVC + HP LASERJET 550-SHEET PAPER FEEDER	1.00EA	802.16	802.16	03/26/2021

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

ATTENTION VENDORS:

Tax Exempt? N

Line-Sch

1-1

2-1

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

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>	<u>BYear</u>
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 0	000030115	Busir	ness Unit:	GENFD	OPEN	
••	DEPT 34611 P O BOX 39000		Req ID		Date		Page
	SAN FRANCISCO CA 94139			29120	03/09/20	21	1
	United States		-	sition Nam			
				ORPORATION			
	email: aamold@nwnit.com		Reque				3ldg#
Chin Tai				tine Wurze		S	TUSVC
Ship To:	RECEIVING 10 COLLEGE PARKWAY		Reque	ster Signature	;		
	FOLSOM CA 95630-6798		Dura	. Duondo	II.e.e.e.e.		
	FOLSOW CA 95050-0798		Buyer Appro		напеу		
					AVCHUA 09-MA	B_2021	
			Encer	eu by: KKA	AVCHUA UJ-MA	IK-2021	
Line-Schd	Description		Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP LASERJET ENTERPRISE M507DN F 1PV87A#BGJ + HP 3Y NBD W/DMR LJ E		4	EA	438.82	1,755.28	
	M507 SVC CLIN:						
	2A-100						
	LIN MFG PART #:						
	7KJ80UP						
2-1	HP LASERJET ENT. M608DN K0Q18A#E		1	EA	000 10	000 10	
2-1	HP LASERJET ENT. M608DN KOQ18A#E HP 3Y NBD W/DMR LJ ENT M608 SVC 4 LASERJET 550-SHEET PAPER FEEDER CLIN: 2C-101 MFG PART #: 5EH56UP		I	EA	802.16	802.16	
							Sub-tota Est. tax
		i	Total Red	quisition A	Amount:	2,755.64	
	WURZER - A&R						

QUOTED BY MICHELLE CARLSEN

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<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



Quote To:

Los Rios Community College District

Q-16160

Current California MSIP

NWN Corporation 2969 Prospect Park Drive Suite 225 Rancho Cordova, CA 95670 Phone 800-660-0430

Make Payable to: NWN Corporation Dept. 34611 PO Box 39000 San Francisco, CA 94139

Statewide Sourced Printer Contract #1-16-70-04A Group 2A - M507DN Monochrome Laser Group 2C - M608dn High-Volume Monochrome FEIN# 04-3532235

Quoted By: Michelle Carlsen E-mail: mcarlsen@nwnit.com

Fax 888-806-6637

Date: 2/24/2021 Good Thru: 3/26/2021

			Dale.	2/24/2021	Good Thru:	3/20/2021			
CORE	CLIN	Mfg Part #	HP Printer Quote	QTY	Index	Discount	Unit Price	E	xtension
Y	2A-100	7KJ80UP	HP LaserJet Enterprise M507dn Printer 1PV87A#BGJ + HP 3y NBD w/DMR LJ Ent M507 SVC	4	\$ 1,186.00	63.0%	\$ 438.82	\$	1,755.28
Y	2C-101	5EH56UP	HP LaserJet Ent. M608dn K0Q18A#BGJ + HP 3y NBD w/DMR LJ Ent M608 SVC + HP LaserJet 550-Sheet Paper Feeder	1	\$ 2,168.00	63.0%	\$ 802.16	\$	802.16
					Core Hardwa	are Sub-Total	\$ 1,240.98	\$	2,557.44
			Upgrades/Accessories						
						0.0%			
				Upgı	Upgrades/Accessories Sub-Total			\$	-
			Non-taxable Items						
						0.0%			
					Prin	ter Sub-Total	\$ 1,240.98	\$	2,557.44
					ТАХ	8.75%	\$	223.78	
	Non-core items no longer required DGS-PD approval				TOTAL QUOTE	PRICE		\$	2,781.22

Western Blue Western Blue POH 000 1114 774 PCVR #000 10960 52						PACKING LIST		* 0 1 1 2	* 0 1 1 2 0 6 1 9 3 2 1 * PAGE 1 of 1	
	Raus 11 000 1 04 10 57							PAG		
		FLUE HOW LUGOUSE				Order#: 120619321 Order Type: 1		SHIPPED VIA: FedEx LTL Economy		
	VN 1 Middlesex Center Blvd 324big					Ship Date: 03/30/21		Total Units: 11 Total Cartons: 6		
NWN 201 Middlesex Center Blvd						From Loc: 8	To Loc: 1	Total Wgt.: 190.00 Lb / 86.26 Kg		
	nroe, NJ 0883									
SOLD TO						SHIP TO				
LOS RIOS COMMUNITY COLLEGE DISTRICT										
10 COLLEGE PKWY						10 COLLEGE PKWY				
FOLSOM LAKE COLLEGE/RECEIVING						FOLSOM LAKE COLLEGE/RECEIVING				
FOLSOM, CA 95630 US						FOLSOM, CA 95630 US				
Attn: Brenda Haney,916) 568-3072						Attn: Brenda Haney,916) 568-3072 Customer PO#: 0001114774 REV 1-03/24/2021				
Ext	Ref.#: PO	GCD7690				Customer PO#:	1001114774 REV 1-	-03/24/2021		
	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Descr	iption		UPC Code	Cust. PN	
1	4	*HPI+7KJ80UP'0 -	5557462	7KJ80UP Ln 1	LJ M507	LJ M507DN∺#3yr NDP Support			7KJ80UP	
2	4	HPI-1PV87A#BGJ	5482799	1PV87A#BGJ	HP Las	HP LaserJet Enterprise M507dn				
3	4	HPI-UB6Z2E	5534012	UB6Z2E	HP 3y I	HP 3y NBD w/DMR LJ Ent M507 SVC (VIRTUAL PART)				
4	1	*HPI-1M8R2AW	5905046	1M8R2AW Ln3	HP M61	HP M611DN + Tray + 3yr NBD Bundle			1M8R2AW	
5	11	HPI-7PS84A#BGJ	5807626	7PS84A#BGJ	HP Las	HP LaserJet Enterprise SFP M611dn				
6	1 050	HPI-U9NE0E	4895119	U9NE0E	HP 3Y PART)	HP 3Y NBD+DMR LJ ENT M608 HW SUPP (VIRTUAL) PART)				

** END OF PACKING LIST**

HPI-L0H17A

7

8

9

10

11

1

4904021

Carton#: P08000906597 Track#: 4455925331 Ctn Wgt: 189.53Lb Total Qty: 6

HPI-L0H17A Qty 1 SN / IMEI#: JPBDE71763

HPI-7PS84A#BGJ Qty 1 SN / IMEI#: CNBCP3B0P4

L0H17A

HPI-1PV87A#BGJ Qty 4 SN / IMEI#: PHCCP1V0BD, PHCCP1V0BG, PHCCP1V0B7, PHCCP1P01Y

HP LASERJET 550-SHEET PAPER TRAY

889894213488