

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117174**

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: 0000035759
 DEVELOPMENT GROUP INC
 PO BOX 991484
 REDDING CA 96099

Phone: (530) 229-0071
Fax: (530) 248-3415

email: sales@development-group.net

Date	Revision	Page
08/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031754 LEWISR ROUILLERS	04ATHC IT	

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	ACCESS POINT - MR46-HW MERAKI MR46 WI-FI 6 INDOOR AP	2.00 EA	668.87	1,337.74	08/13/2021
2- 1	ACCESS POINT - MR86-HW MERAKI MR86 WI-FI 6 OUTDOOR AP	6.00 EA	1,038.16	6,228.96	08/13/2021
3- 1	ANTENNA - MA-ANT-20 MERAKI DUAL-BAND OMNI ANTENNAS	12.00 EA	91.86	1,102.32	08/13/2021
4- 1	AP LICENSE - LIC-ENT-3YR MERAKI MR ENTERPRISE LICENSE, 3YR	8.00 EA	138.48	1,107.84	08/13/2021
5- 1	SWITCH - MS355-48X-HW MERAKI MS355-L3 STCK CLD-MNGD 48GE, 16XMG UPOE SWITCH	1.00 EA	7,755.05	7,755.05	08/13/2021
6- 1	POWER SUPPLY - MA-PWR-1025WAC MERAKI 1025WAC PSU	5.00 EA	836.09	4,180.45	08/13/2021
7- 1	SWITCH LICENSE - LIC-MS355-48X-3YR MERAKI MS355-48X ENTERPRISE LICENSE AND SUPPORT, 3 YEAR	1.00 EA	930.14	930.14	08/13/2021
8- 1	SWITCH - MS350-24X-HW MERAKI MS350-24X L3 STCK CLD-MNGD 24XGIGE MGIG UPOE SWITCH	4.00 EA	3,459.77	13,839.08	08/13/2021
9- 1	SWITCH LICENSE - LIC-MS350-24X-3YR MERAKI MS350-24X ENTERPRISE LICENSE AND SUPPORT, 3YR	4.00 EA	415.45	1,661.80	08/13/2021
10- 1	HANDLING	1.00 EA	2.00	2.00	08/16/2021

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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 0001117174

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: 0000035759
DEVELOPMENT GROUP INC
PO BOX 991484
REDDING CA 96099

Phone: (530) 229-0071
Fax: (530) 248-3415

email: sales@development-group.net

Date 08/16/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031754 LEWISR ROUILLERS	Location / Dept 04ATHC IT	

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
----------	------------------	--------------	----------	--------------	----------

PLEASE REFERENCE PROPOSAL# 26262.
PLEASE EMAIL PO TO VENDOR.

CMAS CONTRACT# 3-17-70-2686N
VALID THROUGH 4/4/2026

PAID

CHECK #: 0094822987

DATE: 1-6-22

Sub Total Amount
Sales Tax Amount
Total PO Amount

38,145.38
2,956.27
41,101.65

AMOUNT \$: 1441.41,6711.70,1187.75,1193.70,8356.07,4504.43,1002.23,14,911.61,1790.59

VOUCHER #: 00614947

<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	6490	12	FL.VA.ITSV	67800	00000	384B	41,101.65	2022

0001031754CHAVEZA13-AUG-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.

Requisition

Supplier: DEVELOPMENT GROUP INC 0000035759
 PO BOX 991484
 REDDING CA 96099
 United States
Phone: (530) 229-0071 **Fax:** (530) 248-3415
email: sales@development-group.net

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031754	08/04/2021	1	
Requisition Name:			
DGI-Switches and APs Athletics			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 04-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACCESS POINT - MR46-HW MERAKI MR46 WI-FI 6 INDOOR AP	2	EA	668.87	1,337.74	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	2 PROFILE: NETWORK
2-1	ACCESS POINT - MR86-HW MERAKI MR86 WI-FI 6 OUTDOOR AP	6	EA	1,038.16	6,228.96	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	6 PROFILE: NETWORK
3-1	ANTENNA - MA-ANT-20 MERAKI DUAL-BAND OMNI ANTENNAS	12	EA	91.86	1,102.32	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	12 PROFILE: NETWORK
4-1	AP LICENSE - LIC-ENT-3YR MERAKI MR ENTERPRISE LICENSE, 3YR	8	EA	138.48	1,107.84	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	8 PROFILE: NETWORK
5-1	SWITCH - MS355-48X-HW MERAKI MS355-L3 STCK CLD-MNGD 48GE, 16XMG UPOE SWITCH	1	EA	7,755.05	7,755.05	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	1 PROFILE: NETWORK
6-1	POWER SUPPLY - MA-PWR-1025WAC MERAKI 1025WAC PSU	5	EA	836.09	4,180.45	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	5 PROFILE: NETWORK
7-1	SWITCH LICENSE - LIC-MS355-48X-3YR MERAKI MS355-48X ENTERPRISE LICENSE AND SUPPORT, 3 YEAR	1	EA	930.14	930.14	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	1 PROFILE: NETWORK
8-1	SWITCH - MS350-24X-HW MERAKI MS350-24X L3 STCK CLD-MNGD 24XGIGE MGIG UPOE SWITCH	4	EA	3,459.77	13,839.08	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	4 PROFILE: NETWORK
9-1	SWITCH LICENSE - LIC-MS350-24X-3YR MERAKI MS350-24X ENTERPRISE LICENSE AND SUPPORT, 3YR	4	EA	836.09	3,344.36	08/13/2021
ASSET DEPT:	IT	LOCATION:	04ATHC	CATEGORY:	NETWORK	4 PROFILE: NETWORK

39,825.94 Sub-total
3,086.51 Est. tax

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

Requisition

Supplier: DEVELOPMENT GROUP INC 0000035759
PO BOX 991484
REDDING CA 96099
United States

Phone: (530) 229-0071 **Fax:** (530) 248-3415
email: sales@development-group.net

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001031754	08/04/2021	2
Requisition Name:		
DGI-Switches and APs Athletics		
Requester		
Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 04-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
Total Requisition Amount:					42,912.45	

PLEASE REFERENCE PROPOSAL #26262.
PLEASE EMAIL PO TO VENDOR.

CMAS CONTRACT# 3-17-70-2686N
VALID THROUGH 4/4/2026

<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	6490	12	FL.VA.ITSV	67800	00000	384B	39,825.94

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Equipment For Athletic Streaming Project

Approval Signature

Approval Signature

Approval Signature

Company:
LOS RIOS CCD

Requested By:
Timothy Smith
IT Analyst I - District Office IT

Description:
FLC Athletic Streaming




Proposal #26262

Bill To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905	Ship To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905	Sold To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905
Created: 7/15/2021 Expires: 8/15/2021 Version: 1	Account Manager: jjones Systems Engineer: romalley	Terms & Conditions: This proposal is offered according to the terms and conditions of one or more CMAS schedules

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1.0 Meraki MR46 Wi-Fi 6 Indoor AP						
2	2	MR46-HW Meraki MR46 Wi-Fi 6 Indoor AP		668.87	1,337.74	T
2.0 Meraki MR86 Wi-Fi 6 Outdoor AP						
4	6	MR86-HW Meraki MR86 Wi-Fi 6 Outdoor AP		1,038.16	6,228.96	T
5	12	MA-ANT-20 Meraki Dual-band Omni Antennas		91.86	1,102.32	T
4.0 Meraki MR Enterprise License, 3YR						
7	8	LIC-ENT-3YR Meraki MR Enterprise License, 3YR		138.48	1,107.84	T
5.0 Meraki MS355-L3 Stck Cld-Mngd 48GE, 16xmG UPOE Switch						
9	1	MS355-48X-HW Meraki MS355-L3 Stck Cld-Mngd 48GE, 16xmG UPOE Switch		7,755.05	7,755.05	T
6.0 Meraki MS355-48X Enterprise License and Support, 3 Year						
11	1	LIC-MS355-48X-3YR Meraki MS355-48X Enterprise License and Support, 3 Year		930.14	930.14	T
7.0 Meraki MS350-24X L3 Stck Cld-Mngd 24xGigE mGig UPOE Switch						
13	4	MS350-24X-HW Meraki MS350-24X L3 Stck Cld-Mngd 24xGigE mGig UPOE Switch		3,459.77	13,839.08	T
8.0 Meraki MS350-24X Enterprise License and Support, 3YR						
		LIC-MS350-24X-3YR				

15	4	Meraki MS350-24X Enterprise License and Support, 3YR		415.45	1,661.80	T
9.0 Meraki 1025WAC PSU						
17	5	MA-PWR-1025WAC Meraki 1025WAC PSU		836.09	4,180.45	T
<div>Need more time to get important stuff done? Ask us about</div> <div></div>				Subtotal	\$38,143.38	
				Handling	\$2.00	
				Estimated Sales Tax (7.75%)	\$2,956.27	
				SMARTnet	\$0.00	
				Professional Services	\$0.00	
				Shipping	\$0.00	
				Total	\$41,101.65	

Company:
LOS RIOS CCD

Requested By:
Timothy Smith
IT Analyst I - District Office IT

Description:
FLC Athletic Streaming



Proposal #26262

Proposal Notes

CMAS Contract No.: 3-17-70-2686N

CMAS Contract Term: through April 4, 2026

Base GSA Schedule No.: GS-35F-0349S

California Multiple Award Schedule (CMAS) Contract Number(s)

Company:
LOS RIOS CCD

Requested By:
Timothy Smith
IT Analyst I - District Office IT

Description:
FLC Athletic Streaming



Proposal #26262

About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Consistent with the terms and conditions of the California Multiple Award Schedules (CMAS) General Provisions for Information Technology, you are required to provide written notice of rejection of products delivered or services performed within a reasonable time after receipt of such products or the performance of such services. Such notice of rejection is required to state the respect in which the products do not substantially conform to your specifications. If you do not provide such notice of rejection within FIFTEEN (15) days of delivery for purchases of Commercial Hardware or Commercial Software or THIRTY (30) days of delivery for all other purchases, such products and services will be deemed to have been accepted. Your acceptance will be final and irreversible, except as it relates to latent defects, fraud, or gross mistakes amounting to fraud.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Note: All wire transfers must be made in US Dollars

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC



REC# 0001099589

Invoice
#N21829

Bill To:
LOS RIOS CCD
1919 SPANOS CT
ATTN RECEIVING
SACRAMENTO, CA 95825-3905

Ship To:
Folsom Lake College
10 College Pkwy
Attn Recieving
Folsom, CA 95630-6798

Sold To:
LOS RIOS CCD
1919 SPANOS CT
ATTN RECEIVING
SACRAMENTO, CA 95825-3905

Remit To:
DEVELOPMENT GROUP, INC.
32880 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0328

Invoice Date: 12/10/2021	Customer PO: 0001117174	Sales Person: jjones	Invoice Preference: Via Email
Payment Terms: Net 30	Shipment Via: FedEx Ground	Contract Program:	

Qty	Product	Description	Unit Price	Ext'd Price	Tax
8	LIC-ENT-3YR	CISCO MERAKI 3YR ENTERPRISE LICS AND SUP	138.48	1,107.84	T
4	LIC-MS350-24X-3YR	CISCO MERAKI 3YR MS350-24X ENTERPRISE LICS AND SUP	415.45	1,661.80	T
1	LIC-MS355-48X-3YR	CISCO MERAKI 3YR MS355-48X ENTERPRISE LICS	930.14	930.14	T
12	MA-ANT-20	CISCO MERAKI DUAL BAND OMNI ANTENNAS	91.86	1,102.32	T
5	MA-PWR-1025WAC	Meraki 1025WAC PSU	836.09	4,180.45	T
2	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	668.87	1,337.74	T
6	MR86-HW	Meraki MR86 Wi-Fi 6 Outdoor AP	1,038.16	6,228.96	T
4	MS350-24X-HW	CISCO MERAKI MS350-24X L3 STCK CLD-MN GD 24XGBE MGIG UPOE SWITCH	3,459.77	13,839.08	T
1	MS355-48X-HW	CISCO MERAKI MS355-L3 STCK CLD MNGD 4 8GE 16XMG UPOE SWITCH	7,755.05	7,755.05	T
			Subtotal	38,143.38	
			Handling	0.00	
			Sales Tax (7.75%)	2,956.11	
			Shipping	0.00	
			Total	41,099.49	
			Balance	41,099.49	



About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN):
026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT
GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number
(RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account:
DEVELOPMENT GROUP
INC

Note: All wire transfers must be made in US Dollars