

Los Rios Community College District

PURCHASE ORDER NO 0001118753

Purchasing: (916)568-3071
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 11/22/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033428 LEWISR ROUILLERS	Location / Dept 04ITSVCFLC IT	

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

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

email: sales@development-group.net

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	REC-0110 SWITCH - NEXUS 9300 WITH 48P 1/10/25G, 6P 40/100G, MACSEC (N9K-C93180YC-FX)	2.00	EA	11,276.10	22,552.20	12/06/2021
2- 1	REC-0110 TRANSCEIVER - 40GBASE-SR4 QSFP TRNSCVR MODULE, MPO CONN, ENTERPRISE-CLASS (QSFP-40G-SR4-S)	4.00	EA	883.19	3,532.76	12/06/2021
3- 1	REC-0110 NETWORK CARD - 10GBASE-CU SFP+ CABLE 5 METER (SFP-H10GB-CU5M)	4.00	EA	85.15	340.60	12/06/2021
4- 1	REC-0110 CABLE - 100GBASE-CR4 PASSIVE COPPER CABLE, 1M (QSFP-100G-CU1M) AS PER ATTACHED QUOTE	2.00	EA	169.85	339.70	12/06/2021
5- 1	WAR. WARRANTY - SMARTNET 8X5XNBD SUPPORT ON NEXUS 9300 WITH 48P 1/10/25G, 6P 40/100G, MACSEC (N9K-C93180YC-FX)	1.00	EA	3,707.70	3,707.70	12/06/2021
6- 1	FEE HANDLING	1.00	EA	2.00	2.00	12/06/2021

PER PROPOSAL# 26564

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 0094824374

DATE: 2/17/22

AMOUNT \$: 32763.26

VOUCHER #: 00617324

Sub Total Amount	30,474.96
Sales Tax Amount	2,074.48
Total PO Amount	32,549.44

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

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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
11/22/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033428 LEWISR ROUILLERS	04ITSVCFLC 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
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<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.VI.SWPA	07000	00000	484V	32,549.44	2022

0001033428CHAVEZA19-NOV-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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

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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: 0001033428	Date: 11/12/2021
Page: 1	
Requisition Name: DGI-Switches for NetLab	
Requester: Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 12-NOV-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SWITCH - NEXUS 9300 WITH 48P 1/10/25G, 6P 40/100G, MACSEC (N9K-C93180YC-FX) AS PER ATTACHED QUOTE	2	EA	11,276.10	22,552.20	11/30/2021
ASSET DEPT:	IT	LOCATION:	04ITSVCFLC	CATEGORY:	NETWORK	2 PROFILE: NETWORK
2-1	TRANSCEIVER - 40GBASE-SR4 QSFP TRNSCVR MODULE, MPO CONN, ENTERPRISE-CLASS (QSFP-40G-SR4-S) AS PER ATTACHED QUOTE	4	EA	883.19	3,532.76	11/30/2021
ASSET DEPT:	IT	LOCATION:	04ITSVCFLC	CATEGORY:	NETWORK	4 PROFILE: NETWORK
3-1	NETWORK CARD - 10GBASE-CU SFP+ CABLE 5 METER (SFP-H10GB-CU5M) AS PER ATTACHED QUOTE	4	EA	85.15	340.60	11/30/2021
ASSET DEPT:	IT	LOCATION:	04ITSVCFLC	CATEGORY:	NETWORK	4 PROFILE: NETWORK
4-1	CABLE - 100GBASE-CR4 PASSIVE COPPER CABLE, 1M (QSFP-100G-CU1M) AS PER ATTACHED QUOTE	2	EA	169.85	339.70	11/30/2021
ASSET DEPT:	IT	LOCATION:	04ITSVCFLC	CATEGORY:	NETWORK	2 PROFILE: NETWORK
5-1	WARRANTY - SMARTNET 8X5XNBD SUPPORT ON NEXUS 9300 WITH 48P 1/10/25G, 6P 40/100G, MACSEC (N9K-C93180YC-FX) AS PER ATTACHED QUOTE	1	EA	3,707.70	3,707.70	11/30/2021
ASSET DEPT:	IT	LOCATION:	04ITSVCFLC	CATEGORY:	FEES	1 PROFILE: EQP:FEES
6-1	HANDLING	1	EA	2.00	2.00	11/30/2021
ASSET DEPT:	IT	LOCATION:	04ITSVCFLC	CATEGORY:	SHP	1 PROFILE: EQP:FEES

30,474.96 Sub-total
2,074.48 Est. tax

Total Requisition Amount: 32,549.44

VENDOR IS USED FOR STANDARD DW SWITCH PURCHASE

Please reference Proposal # 26564.
 Please fax PO to Fax: (530) 248-3415.

Approval Signature	Approval Signature	Approval Signature
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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	
0001033428	11/12/2021	2	
Requisition Name: DGI-Switches for NetLab			
Requester Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 12-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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.VI.SWPA	07000	00000	484V	30,474.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Project in Common funds - Netlabs
 Project Grant: 484V
 Program Director: V. Maryatt
 Program Goal: equipment needed to support classes accessing Netlabs environment

Approval Signature	Approval Signature	Approval Signature
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Company:
LOS RIOS CCD



Proposal #26564

Description:
FLC Nexus

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: 9/24/2021 Expires: 10/24/2021 Version: 1	Account Manager: jjones Systems Engineer: estoxen	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1.0 Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec						
2	2	N9K-C93180YC-FX Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec	SMARTnet 8x5xNBD	11,276.10	22,552.20	T
3	2	MODE-NXOS Dummy PID for mode selection		Included		
4	2	NXK-AF-PE Dummy PID for Airflow Selection Port-side Exhaust		0.00	0.00	T
5	2	NXOS-10.1.2 Nexus 9500, 9300, 3000 Base NX-OS Software Rel 10.1.2		0.00	0.00	T
6	2	NXK-ACC-KIT-1RU Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal		Included		
7	4	NXA-PAC-500W-PE Nexus NEBs AC 500W PSU - Port Side Exhaust		Included		
8	4	CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug, North America		0.00	0.00	T
9	8	NXA-FAN-30CFM-F Nexus Fan, 30CFM, port side exhaust airflow		Included		
10	4	QSFP-40G-SR4-S 40GBASE-SR4 QSFP Trnscvr Module, MPO Conn, Enterprise-Class		883.19	3,532.76	T
11	2	C1-SUBS-OPTOUT OPT OUT FOR "Default" DCN Subscription Selection		0.00	0.00	
12	4	SFP-H10GB-CU5M 10GBASE-CU SFP+ Cable 5 Meter		85.15	340.60	T
13	2	QSFP-100G-CU1M 100GBASE-CR4 Passive Copper Cable, 1m		169.85	339.70	T

Need more time to get important stuff done? Ask us about



Subtotal	\$26,765.26
Handling	\$2.00
Estimated Sales Tax (7.75%)	\$2,074.46
SMARTnet	\$3,707.70
Professional Services	\$0.00
Shipping	\$0.00
Total	\$32,549.42

Company:
LOS RIOS CCD

Description:
FLC Nexus



Proposal #26564

Cisco SMARTnet Proposed Service Details

Qty	Product Number	Service Level	Service Product Number	Term	Customer Price
1.0 Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec					
2	N9K-C93180YC-FX Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec	SMARTnet 8x5xNBD	CON-SNT-N93YCFX	3 Year	3,707.70
2	MODE-NXOS Dummy PID for mode selection				0.00
2	NXK-AF-PE Dummy PID for Airflow Selection Port-side Exhaust				0.00
2	NXOS-10.1.2 Nexus 9500, 9300, 3000 Base NX-OS Software Rel 10.1.2				0.00
2	NXK-ACC-KIT-1RU Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal				0.00
4	NXA-PAC-500W-PE Nexus NEBs AC 500W PSU - Port Side Exhaust				0.00
4	CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug, North America				0.00
8	NXA-FAN-30CFM-F Nexus Fan, 30CFM, port side exhaust airflow				0.00
4	QSFP-40G-SR4-S 40GBASE-SR4 QSFP Trnscvr Module, MPO Conn, Enterprise-Class				0.00
2	C1-SUBS-OPTOUT OPT OUT FOR "Default" DCN Subscription Selection				0.00
4	SFP-H10GB-CU5M 10GBASE-CU SFP+ Cable 5 Meter				0.00
2	QSFP-100G-CU1M 100GBASE-CR4 Passive Copper Cable, 1m				0.00
SMARTnet Subtotal					\$3,707.70

Company:
LOS RIOS CCD

Description:
FLC Nexus



Proposal #26564

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

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

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

* DEVELOPMENT GROUP INC

PACKING LIST



PO# 1118753

RCVR # 1000110

SELLER
CISCO SYSTEMS, INC.
170 W TASMAN DR
SAN JOSE CA 95134
UNITED STATES

2/8/22
Baba

DELIVERY ID NO	PACKING LIST DATE
144975531	24-JAN-2022
SALES ORDER NO. / SHIP SET NO.	PURCHASE ORDER NO.
113525736-1	1053256D
PAYMENT TERMS	ORDER TYPE
N30	STANDARD CISCO - US
INCOTERMS / FREIGHT TERMS	
FCA-ORIGIN LAREDO TX-DUTY UNPAID-3RD PARTY	

BILL TO	SHIP TO
INGRAM MICRO PO BOX 25125 SANTA ANA CA 92799-5125 UNITED STATES ATTN: TRADE 0000	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 UNITED STATES COSENTINO, JAMES 9166086601

LINE NO.	PART NUMBER	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	
PO LINE#	1053256D	SN# FLM 260209CN * SN# FLM 260209H			
1	N9K-C93180YC-FX	L#1 REC NEXUS 9300 WITH 48P 1/10/25G, 6P 40/100G, MACSEC	2	2	EXPORT CONTROL NO: 5A002.a-US AUTHORIZATION CODE: NLR
	MODEL NUMBER	N9K-C93180YC-FX			
	PO LINE#	1053256D			
	NXK-ACC-KIT-1RU	NEXUS 3K/9K FIXED ACCESSORY KIT, 1RU FRONT AND REAR REMOVAL	2	2	
	PO LINE#	1053256D			
	NXA-FAN-30CFM-F	NEXUS FAN, 30CFM, PORT SIDE EXHAUST AIRFLOW	8	8	
	PO LINE#	1053256D			
	NXA-PAC-500W-PE	NEXUS NEBS AC 500W PSU - PORT SIDE EXHAUST	4	4	
	PO LINE#	1053256D			
	CAB-9K12A-NA	POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH AMERICA	4	4	
	PO LINE#	1053256D			
	QSFP-40G-SR4-S	L#2 REC 40GBASE-SR4 QSFP TRNSCVR MODULE, MPO CONN, ENTERPRISE-CLASS	4	4	
	PO LINE#	1053256D			
	QSFP-100G-CU1M	L#4 REC 100GBASE-CR4 PASSIVE COPPER CABLE, 1M	2	2	

LRCCD Property
111875301002
04ITSVCFLC

LRCCD Property
111875301001
04ITSVCFLC

* DEVELOPMENT GROUP INC



SELLER
CISCO SYSTEMS, INC.

PO# 000118753

RCVR #000110

2/2/22
Baba

PACKING LIST

DELIVERY ID NO.	PACKING LIST DATE
144975531	24-JAN-2022
SALES ORDER NO. / SHIP SET NO.	PURCHASE ORDER NO.
113525736-1	1053256D

LINE NO.	PART NUMBER	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY
L#3	PO LINE# 1053256D	SFP-H10GB-CU5M L#3 REC 10GBASE-CU SFP+ CABLE 5 METER	4	4
	PO LINE# 1053256D	NXOS-10.1.2 NEXUS 9500, 9300, 3000 BASE NX-OS SOFTWARE REL 10.1.2	2	2
	PO LINE# 1053256D	C1-SUBS-OPTOUT OPT OUT FOR "DEFAULT" DCN SUBSCRIPTION SELECTION	2	2
	PO LINE# 1053256D	SWITCHMODEAPIX SWITCH MODE	2	2
	PO LINE# 1053256D	MODE-NXOS DUMMY PID FOR MODE SELECTION	2	2
	PO LINE# 1053256D	AIRFLOWMODEA4AL AIRFLOW MODE	2	2
	PO LINE# 1053256D	NXK-AF-PE DUMMY PID FOR AIRFLOW SELECTION PORT-SIDE EXHAUST	2	2
Total No. Cartons = 4				
	CARTON ID 1116077736	SERIAL NO FLM26020P9H	COO MEXICO	
	CARTON ID 1116077740	SERIAL NO NA		
	CARTON ID 1116077979	SERIAL NO FLM260209CN	COO MEXICO	
	CARTON ID 1116077981	SERIAL NO NA		
SHIPMENT GROSS WEIGHT			74.85 LBS	33.95 KGS
TOTAL CARTONS :			4	

SHIPPING INSTRUCTIONS: ATTN RECIEVING / PO 000118753 N13975

RETURNS INFORMATION: +1 800 553 6387 Option 2, then 4

These items are controlled by the U.S. Government, EU Regulation 428/2009 and local laws, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. Parties receiving these goods agree not to use any export and/or re-export licenses or authorizations that Cisco or its affiliates holds for securing their own activities unless specifically authorized by Cisco's Global Export Trade and where legally compliant. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S., art. 4.2 (civilian end-use only) and art. 22.10 of EU 428/2009, and local export, re-export, transfer, and transshipment regulations. In accordance with art. 22.10 of EU 428/2009, this export may require an export license when exported outside of the EU. Cisco product trade information for export or re-export may be found at: <http://tools.cisco.com/legal/export/pepd/Search.do>. Unless otherwise stated in writing by Cisco, Country of Origin information declared on this invoice is for non-preferential purposes only, and is not determined in accordance with Preferential Rules of Origin of any International Trade Agreement.