

Los Rios Community College District

PURCHASE ORDER NO 0001118799

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

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
11/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033430 LEWISR ROUILLERS	04ASPH123 IT	

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	WARRANTY - HPE TECH CARE CRITICAL WDMR SVC, HPE APOLLO R2600 24SFF CTO CHASSIS [SERIAL NUMBERS: 2M25440BW9 2M25440BWB], AGREEMENT ID: 1050 9192 1802, 19-NOV-2021 TO 18-NOV-2023 (CON-798153-B21)	2.00 EA	4,486.32	8,972.64	12/07/2021
2- 1	WARRANTY - HPE TECH CARE CRITICAL WDMR SVC, HPE DL360 GEN9 8SFF CTO SERVER, [SERIAL NUMBERS: MXQ54301SX, MXQ638071C, MXQ638071D, MXQ63909XS], AGREEMENT ID: 1050 9192 1802, 19-NOV-2021 TO 18-NOV-2023 (CON-755258-B21)	4.00 EA	3,950.64	15,802.56	12/07/2021

PER PROPOSAL# 26630

HPE SERVICES RENEWAL - AGREEMENT 105091921802

PAID**CHECK #:** 0094822987**DATE:** 1/6/22**AMOUNT \$:** 8972.64, 15802.56**VOUCHER #:** 00614035

Sub Total Amount	24,775.20
Sales Tax Amount	0.00
Total PO Amount	24,775.20

<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	5600	12	FL.VI.SWPA	07000	00000	484V	24,775.20	2022

0001033430CHAVEZA22-NOV-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.

Los Rios Community College District

PURCHASE ORDER NO 0001118799

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

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
11/23/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033430 LEWISR ROUILLERS	04ASPH123 IT	

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

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

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: 0001033430	Date: 11/12/2021
Page 1	
Requisition Name: DGI-Warranty on NetLab Apollos	
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	WARRANTY - HPE TECH CARE CRITICAL WDMR SVC, HPE APOLLO R2600 24SFF CTO CHASSIS [SERIAL NUMBERS: 2M25440BW9 2M25440BWB], AGREEMENT ID: 1050 9192 1802, 19-NOV-2021 TO 18-NOV-2023 (CON-798153-B21)	2	EA	4,486.32	8,972.64	11/30/2021
2-1	WARRANTY - HPE TECH CARE CRITICAL WDMR SVC, HPE DL360 GEN9 8SFF CTO SERVER, [SERIAL NUMBERS: MXQ54301SX, MXQ638071C, MXQ638071D, MXQ63909XS], AGREEMENT ID: 1050 9192 1802, 19-NOV-2021 TO 18-NOV-2023 (CON-755258-B21)	4	EA	3,950.64	15,802.56	11/30/2021

24,775.20 Sub-total
0.00 Est. tax

Total Requisition Amount: 24,775.20

WARRANTY PURCHASE FOR NETLAB SERVERS

Please reference Proposal # 26630.
Please fax PO to 530) 248-3415.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VI.SWPA	07000	00000	484V	24,775.20

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

Company:
LOS RIOS CCD

Requested By:
James Cosentino
IT Analyst II, Systems & DB

Description:
**HPE Services Renewal - Agreement
105091921802**



Proposal #26630

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: 10/8/2021 Expires: 11/8/2021 Version: 1	Account Manager: jjones Systems Engineer: mbennett	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1	2	CON-798153-B21 HPE Tech Care Critical wDMR SVC, HPE Apollo r2600 24SFF CTO Chassis [Serial Numbers: 2M25440BW9 2M25440BWB], Agreement ID: 1050 9192 1802, 19-NOV-2021 to 18-NOV-2023		4,486.32	8,972.64	
2	4	CON-755258-B21 HPE Tech Care Critical wDMR SVC, HPE DL360 Gen9 8SFF CTO Server, [Serial Numbers: MXQ54301SX, MXQ638071C, MXQ638071D, MXQ63909XS], Agreement ID: 1050 9192 1802, 19-NOV-2021 to 18-NOV-2023		3,950.64	15,802.56	
<div>Need more time to get important stuff done? Ask us about </div>				Subtotal	\$24,775.20	
				Handling	\$0.00	
				Estimated Sales Tax (7.75%)	\$0.00	
				SMARTnet	\$0.00	
				Professional Services	\$0.00	
				Shipping	\$0.00	
				Total	\$24,775.20	

Company:
LOS RIOS CCD

Requested By:
James Cosentino
IT Analyst II, Systems & DB

Description:
HPE Services Renewal - Agreement
105091921802



Proposal #26630

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



Invoice #N22150

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: 11/30/2021	Customer PO: 0001118799	Sales Person: jjones	Invoice Preference: Via Email
Payment Terms: Net 30	Shipment Via: Electronic Delivery	Contract Program:	

Qty	Product	Description	Unit Price	Ext'd Price	Tax
4	CON-755258-B21	HPE Tech Care Critical wDMR SVC, HPE DL360 Gen9 8SFF CTO Server, [Serial Numbers: MXQ54301SX, MXQ638071C, MXQ638071D, MXQ63909XS], Agreement ID: 1050 9192 1802, 19-NOV-2021 to 18-NOV-2023	3,950.64	15,802.56	
2	CON-798153-B21	HPE Tech Care Critical wDMR SVC, HPE Apollo r2600 24SFF CTO Chassis [Serial Numbers: 2M25440BW9 2M25440BWB], Agreement ID: 1050 9192 1802, 19-NOV-2021 to 18-NOV-2023	4,486.32	8,972.64	
REC# 0001099587			Subtotal	24,775.20	
			Handling	0.00	
			Sales Tax (7.75%)	0.00	
			Shipping	0.00	
			Total	24,775.20	
			Balance	24,775.20	



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