

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 000119366**

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: 0000011787
FARONICS TECHNOLOGIES USA INC
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566

Phone: (800) 943-6422
Fax: (800) 943-6488

email: afernandes@faronics.com

Date	Revision	Page
01/12/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034161 LEWISR ROUILLERS	04CYPH129 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 REC-0041	DFE0.NA2LA.MR1.E09.SN - SOFTWARE MAINTENANCE - DEEPPFREEZE ENT NA EDU MAINTENANCE RENEWAL 1YR 1000+ - 20 QTY x \$3.15 EACH	1.00 EA	63.00	63.00	01/26/2022
START DATE: 9-FEB-2022 TERM: 1 YEAR					
2- 1 REC	DFM0.NA2LA.MR1.E09.SN - SOFTWARE MAINTENANCE - DEEPPFREEZE MAC NA EDU MAINTENANCE RENEWAL 1YR 1000+ - 21 QTY x \$3.15 EACH	1.00 EA	66.15	66.15	01/26/2022
START DATE: 9-FEB-2022 TERM: 1 YEAR					
3- 1 REC	DFE0.NA2LA.MR1.X99.CS - SOFTWARE MAINTENANCE - DEEP FREEZE ENT NA EDU CAMPUS WIDE STUDENT	1.00 EA	1,132.86	1,132.86	01/26/2022
START DATE: 9-FEB-2022 TERM: 1 YEAR					

PER QUOTE# 00208189

PAID**CHECK #:** 0094823869**DATE:** 2/2/22**AMOUNT \$:** 63.00, 66.15, 1132.86**VOUCHER #:** 00616279

Sub Total Amount
Sales Tax Amount
Total PO Amount

1,262.01
0.00
1,262.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	1,262.01	2022

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 0001119366

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: 0000011787
FARONICS TECHNOLOGIES USA INC
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566

Phone: (800) 943-6422
Fax: (800) 943-6488

email: afernandes@faronics.com

Date	Revision	Page
01/12/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034161 LEWISR ROUILLERS	04CYPH129 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
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0001034161CHAVEZA11-JAN-2022

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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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: FARONICS TECHNOLOGIES USA INC 0000011787
5506 SUNOL BLVD STE 202
PLEASANTON CA 94566
United States

Phone: (800) 943-6422 **Fax:** (800) 943-6488
email: afernandes@faronics.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001034161	Date: 01/06/2022
Page 1	
Requisition Name: FARONICS-DeepFreeze Maintenanc	
Requester: Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 06-JAN-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - DEEP FREEZE ENT NA EDU CAMPUS WIDE STUDENT (DFE0.NA2LA.MR1.X99.CS) START DATE: 9-FEB-2022 TERM: 1 YEAR	1	EA	1,132.86	1,132.86	01/21/2022
2-1	SOFTWARE MAINTENANCE - DEEPFREEZE ENT NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFE0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2022 TERM: 1 YEAR	20	EA	3.15	63.00	01/21/2022
3-1	SOFTWARE MAINTENANCE - DEEPFREEZE MAC NA EDU MAINTENANCE RENEWAL 1YR 1000+ (DFM0.NA2LA.MR1.E09.SN) START DATE: 9-FEB-2022 TERM: 1 YEAR	21	EA	3.15	66.15	01/21/2022

1,262.01 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,262.01

Please reference quote 00208189.
NO TAX ON SOFTWARE MAINTENANCE RENEWAL.UPDATES ARE DOWNLOADS.
TOTAL IS \$1,262.01.
PLEASE EMAIL PO TO Catherine Swanson at cswanson@faronics.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	1,262.01

Approval Signature	Approval Signature	Approval Signature
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Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **18-Nov-2021**
Expiration: **09-Feb-2022**
Quote #: **00208189**

Prepared By: **Catherine Swanson**
Email: **cswanson@faronics.com**
Phone: **(800) 943-6422 x4605**
FAX: **(800)943-6488**

License To: **Jeff Lewis**
Email: **lewisj@flc.losrios.edu**

Bill To: **Los Rios Community College District -
Folsom Lake College
100 Clarksville Road
Folsom, CA, 95630
United States**

Licensee: **Los Rios Community College District - Folsom
Lake College
100 Clarksville Road
Folsom, CA, 95630
United States**

Confirm To:

End-User Pricing for Los Rios Community College District - Folsom Lake College

Part #	Product	QTY	MSRP Price	Extended Price
DFE0.NA2LA.MR1.E09.SN	Deep Freeze ENT NA EDU Maintenance Renewal 1yr 1000+ Start Date: 9-Feb-2022 Term: 1 Year(s)	20	\$3.15	\$63.00
DFM0.NA2LA.MR1.E09.SN	Deep Freeze Mac NA EDU Maintenance Renewal 1yr 1000+ Start Date: 9-Feb-2022 Term: 1 Year(s)	21	\$3.15	\$66.15
DFE0.NA2LA.MR1.X99.CS	Deep Freeze ENT NA EDU Maintenance Renewal CS Start Date: 9-Feb-2022 Term: 1 Year(s)	1	\$1132.86	\$1132.86

MSRP Total:	\$1,262.01
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Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

Applicable taxes depending on your geographical location may be added to your order.
Promotional pricing applies to the new License being purchased, or the first term of a new Subscription.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
Visit our Professional Services page for more information: <https://www.faronics.com/ProServices>
All software will be provided via electronic delivery.

Master Software License Agreement

READ CAREFULLY!

This is a legal agreement between you (either an individual or a single entity) ("you" or "Licensee") and Faronics Corporation ("Faronics"). It concerns the object code version of the software product(s) listed below, and additionally covers, to the extent included with the software product(s) and not governed by a separate license agreement, all associated media; printed materials; "online" or electronic documentation; software updates; add-on components; web services and/or supplements (collectively with the software, the "Products").

IF YOU DO NOT AGREE TO THE TERMS OF THIS AGREEMENT,

do not use any of the Products; to do so would violate national and international copyright and intellectual property laws. Instead, either destroy the software or contact us to arrange for return and refund.

Licensee

Los Rios Community College District - F
Attn: Jeff Lewis
10 COLLEGE PARKWAY
Folsom
CA
95630
United States

Contract #: INUS0211121
Purchase Date: 13-Jan-2022

License Key:

Q9229104-7ZPCN059-EKCGMH2J-0G8QAFXY-4B47N80D

Licensed Software: Deep Freeze Mac
Pricing Category: North America Education price
Maintenance Coverage: 21 workstation(s)
Maintenance Start Date: 9-Feb-2022
Maintenance End Date: 8-Feb-2023
License Agreement: www.faronics.com/eula/on-premise.htm

License Key:

ETCDAM95-Y3BJ8AZG-TZ03A465-J8AEP7A1-2B89KXJ5

Licensed Software: Deep Freeze Enterprise
Pricing Category: North America Education price
Maintenance Coverage: 20 workstation(s)
Maintenance Start Date: 9-Feb-2022
Maintenance End Date: 8-Feb-2023
License Agreement: www.faronics.com/eula/on-premise.htm

License Key:

ETCDAM95-Y3BJ8AZG-TZ03A465-J8AEP7A1-2B89KXJ5

Licensed Software: Deep Freeze Enterprise
Pricing Category: North America Education price
Maintenance Coverage: 1 campus(es) (student only)
Maintenance Start Date: 9-Feb-2022
Maintenance End Date: 8-Feb-2023
License Agreement: www.faronics.com/eula/on-premise.htm

* FARONICS TECHNOLOGIES

PC # 000 1119 366

RCVR # 000 110 00 41

L#1-3 PER PS HAVE BEEN REC. 2/3/22mkn 2/2/22

iBaha

* Ln#1, Ln#2, Ln#3 → RCVD. ✓

Faronics Corporation

Voice: (604) 637-3333
Email: sales@faronics.com

Fax: (604) 637-8188
Web: www.faronics.com

5506 Sunol Blvd., Suite 202
Pleasanton CA 94566 USA

1400 - 609 Granville Street
Vancouver B.C. V7Y 1G5 Canada