

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117058**

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: 0000024001
GO ENGINEER INC
1787 E FT UNION BLVD #100
COTTONWOOD HEIGHTS UT 84121

Phone: (800) 688-3234

email: dalpert@goengineer.com

Date 08/09/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031730 LEWISR ROUILLERS	Location / Dept 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	LICENSE FEE - SOLIDWORKS EDUCATIONAL REINSTALL FEE 971000 660433 2850, 30 SEATS, EXP 1/31/09	1.00 EA	500.00	500.00	08/23/2021
2- 1	LICENSE - SOLIDWORKS EDUCATIONA NETWORK SUPPORT RENEWAL 971000 660433 2850, 30 SEATS, NEW EXP 7/31/22 - ANNUAL SUBSCRIPTION SERVICE FOR SOLIDWORKS EDUCATIONAL NETWORK LICENSE	1.00 EA	1,400.00	1,400.00	08/23/2021

PER QUOTE# 20395

PAID**CHECK #:** 0094819281**DATE:** 9/30/21**AMOUNT \$:** 1900.00**VOUCHER #:** 00607877

Sub Total Amount	1,900.00
Sales Tax Amount	0.00
Total PO Amount	1,900.00

<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	5603	12	FL.VI.VTEA	09560	00000	314A	1,900.00	2022

0001031730CHAVEZA06-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.

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: GO ENGINEER INC
1787 E FT UNION BLVD #100
COTTONWOOD HEIGHTS UT 84121
United States

0000024001

Phone: (800) 688-3234
email: dalpert@goengineer.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031730	08/03/2021	1	
Requisition Name:			
GoEngineer-SolidWorks license			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 03-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LICENSE FEE - SOLIDWORKS EDUCATIONAL REINSTALL FEE 971000 660433 2850, 30 SEATS, EXP 1/31/09	1	EA	500.00	500.00	08/13/2021
2-1	LICENSE - SOLIDWORKS EDUCATIONA NETWORK SUPPORT RENEWAL 971000 660433 2850, 30 SEATS, NEW EXP 7/31/22 ANNUAL SUBSCRIPTION SERVICE FOR SOLIDWORKS EDUCATIONAL NETWORK LICENSE	1	EA	1,400.00	1,400.00	08/13/2021

1,900.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,900.00

Please reference quote 20395.
Please email PO to Dave Alpert at dalpert@goengineer.com.

<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	5603	12	FL.VI.VTEA	09560	00000	314A	1,900.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - MITECH
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Activity Categories 3; permissive 135-7

Approval Signature

Approval Signature

Approval Signature



Quote # 20395

46991 Folsom Lake College

Date 5/27/2021

Bill To
Accounts Payable
Folsom Lake College
1919 Spanos Court
Sacramento CA 95825

Ship To
Theresa Hendricks
Folsom Lake College
Receiving
10 College Parkway
Folsom CA 95630

Expires 8/31/2021
Sales Rep Dave Alpert
Payment Terms Net 30**
PO# / Check# / CC-Name
Customer Phone (916) 608-6615

Item	Qty	Description	Rate	Amount
SolidWorks Educational Reinstall fee	1	971000 660433 2850, 30 seats, exp 1/31/09 SolidWorks Educational Reinstall fee	500.00	500.00
SOLIDWORKS Educational Network Support Renewal	1	971000 660433 2850, 30 seats, new exp 7/31/22 Annual Subscription Service for SolidWorks Educational network license includes: major software releases, minor software enhancements, SolidWorks Knowledge Base (via webpage), and GoEngineer phone / Website technical assistance. *** DOWNLOAD ONLY FOR NO TAX STATUS *** Note: I understand that by requesting "Tax Exempt" status for this software, receipt of all future service packs and new releases will only be available via download. SOLIDWORKS customers that don't purchase subscription service will only have 90 days to download. At any time if a SOLIDWORKS Media Kit is requested, tax will be charged for the original order. Available to California, Colorado, Idaho, Oklahoma, and Arkansas customers only. Note: Quote updated from 5/27/10 Media will not be shipped. Receipt of all future major releases and upgrades will be via electronic download. Contact- Laura Atkinson, AtkinsL@flc.losrios.edu, 916.608.6593 Provides re-installation and service SOLIDWORKS Education Edition perpetual-use software. Please scan and email PO to dalpert@goengineer.com, or use credit card link below. Dave Alpert (CSWA) Academic Sales & Training GoEngineer Cell: 760-473-3024 Office: 800-688-3234x1421 CA Fax: 858-753-0013 UT Fax: 801-359-6169 Tech Support: 888-559-6167 (7am-5pm PDT)	1,400.00	1,400.00

Remit to:
GoEngineer, Inc.
739 E Fort Union Blvd
Midvale, Utah 84047

Quote Total \$1,900.00

Name _____ Signature _____ Date _____
Customer Acceptance & Payment Authorization. Signer has authority to bind company for payment.

To Pay Online Go To: <https://customer.goengineer.com/CC/QT70111-152760-0527>

(Credit card payments will not be accepted on orders over \$25,000.00)*

LOCAL SALES TAX, SHIPPING & HANDLING MAY NOT HAVE BEEN INCLUDED AND WILL BE ADDED TO INVOICE.

**GoEngineer Return Policy: ALL SALES ARE FINAL. NO REFUND, EXCHANGE OR CREDIT IS AVAILABLE. Service, training and installation charges are not refundable. ALL SERVICE BUREAU SALES ARE FINAL & PRINTED PARTS ARE NOT INTENDED FOR END USE PRODUCTION.*

**All terms are subject to credit approval. In the event that you fail to pay the invoice when due, you agree to pay all of our costs of collection, including reasonable attorneys' fees, whether or not legal action is initiated. Additionally, we may, at our option charge interest on any overdue amounts at a rate of the lesser of 1½% per month or the highest rate allowed by applicable law from the date the amount first became due. Terms for training are prepaid prior to class. All Training must be taken within 12 months of Invoicing.*



Invoice # 215187

Date 8/10/2021

Payment Terms Net 30**
Due Date 9/9/2021
Payment Info PO 1117058
Sales Rep Dave Alpert

REC# 0001098284
DTD 9/30/21

Bill To

acctg-ops@losrios.edu
 LRCCD
 1919 Spanos Court
 Sacramento CA 95825
 United States

Ship To

Theresa Hendricks
 Folsom Lake College
 Receiving
 10 College Parkway
 Folsom CA 95630
 United States

Item	Qty	Description	Unit Price	Amount
SolidWorks Educational Reinstall fee	1	971000 660433 2850, 30 seats, exp 1/31/09 SolidWorks Educational Reinstall fee	500.00	500.00
SOLIDWORKS Educational Network Support Renewal	1	971000 660433 2850, 30 seats, new exp 8/31/22 Annual Subscription Service for SolidWorks Educational network license includes: major software releases, minor software enhancements, SolidWorks Knowledge Base (via webpage), and GoEngineer phone / Website technical assistance. *** DOWNLOAD ONLY FOR NO TAX STATUS *** Note: I understand that by requesting "Tax Exempt" status for this software, receipt of all future service packs and new releases will only be available via download. SOLIDWORKS customers that don't purchase subscription service will only have 90 days to download. At any time if a SOLIDWORKS Media Kit is requested, tax will be charged for the original order. Available to California, Colorado, Idaho, Oklahoma, and Arkansas customers only. Note: Quote updated from 5/27/10 Media will not be shipped. Receipt of all future major releases and upgrades will be via electronic download. Contact- Laura Atkinson, AtkinsL@flc.losrios.edu, 916.608.6593 Provides re-installation and service SOLIDWORKS Education Edition perpetual-use software. Please scan and email PO to dalpert@goengineer.com, or use credit card link below. Dave Alpert (CSWA) Academic Sales & Training GoEngineer Cell: 760-473-3024 Office: 800-688-3234x1421 CA Fax: 858-753-0013 UT Fax: 801-359-6169 Tech Support: 888-559-6167 (7am-5pm PDT)	1,400.00	1,400.00

Remit via ACH:
 Bank: Comerica Bank
 Address: Phoenix, AZ
 Routing #: 121137522
 Name on Account: GoEngineer Inc.
 Account #: 1891925776

Remit via Check to:
 GoEngineer Inc.
 Accounts Receivable
 739 East Fort Union Blvd.
 Midvale, UT 84047
 1-800-688-3234 | AccountsReceivable@goengineer.com

Total \$1,900.00

To Pay Online Go To: <https://customer.goengineer.com/CC/IN70111-3551068-0811>

ATTENTION ACCOUNTS PAYABLE: SOLIDWORKS Software is now Download Only. This may affect sales tax in some states (CA, CO, ID, OK, AR).
 *GoEngineer Return Policy: ALL SALES ARE FINAL. NO REFUND, EXCHANGE OR CREDIT IS AVAILABLE. Service, training and installation charges are non refundable.
 ALL SERVICE BUREAU SALES ARE FINAL & PRINTED PARTS ARE NOT INTENDED FOR END USE PRODUCTION.
 TRAINING TERMS: All training courses require prepayment in advance of the 1st day of class. Student substitutions are permitted. All Training must be taken within 12 months of Invoicing.