

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117384**

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:** 0000002687  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 85283-4318

**Phone:** (800) 467-4448

**email:** justin.ritchie@insight.com

Date	Revision	Page
08/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032126 LEWISR ROUILLERS	04CYPH129 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	6399-829-209 - HEADSETS - JABRA EVOLVE 40 UC STEREO - HEADSET	40.00 EA	65.99	2,639.60	09/10/2021

PER QUOTE# 224053219

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

**PAID****CHECK #:** 0094823915**DATE:** 2/1/22**AMOUNT \$:** 2630.86, 213.31**VOUCHER #:** 00617379,00617380

<b>Sub Total Amount</b>	2,639.60
<b>Sales Tax Amount</b>	204.57
<b>Total PO Amount</b>	2,844.17

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	2,844.17	2022

0001032126CHAVEZA26-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.

# Los Rios Community College District

PURCHASE ORDER NO 0001117396

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:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/27/2021		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1032107 MESAC ROUILLERS	04CYPH144	

**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	EMERGENCY CARE AND TRANSPORTATION OF THE SICK AND INJURED ESSENTIALS PACKAGE 12TH EDITION BY AAOS (AUTHOR), ISBN-13: 978-1284227222	5.00 EA	143.96	719.80	09/10/2021

ORDER# 112-0098051-1530627 PLACED 08-27-21 - SR

<b>Sub Total Amount</b>	719.80
<b>Sales Tax Amount</b>	55.78
<b>Total PO Amount</b>	775.58

<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	4300	12	FL.VI.VTEA	12050	00000	314A	775.58	2022

0001032107CHAVEZA26-AUG-2021

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**Authorized Signature**



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

# Requisition

**Supplier:** INSIGHT PUBLIC SECTOR INC  
6820 SOUTH HARL AVENUE  
TEMPE AZ 85283  
United States

0000002687

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032126	08/25/2021	1	
Requisition Name:			
Insight-Headsets			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 25-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HEADSETS - JABRA EVOLVE 40 UC STEREO - HEADSET (6399-829-209)	40	EA	65.99	2,639.60 08/31/2021

2,639.60 Sub-total  
204.57 Est. tax

Total Requisition Amount: 2,844.17

Quote No.: 224053219.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	2,639.60

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: HEERF 2  
Project Grant: 384B  
Program Director: Jeff Lewis  
Program Goal: Supply

**Approval Signature**

**Approval Signature**

**Approval Signature**

**SOLD-TO PARTY 10383290**

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

**SHIP-TO**

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

**We deliver according to the following terms:**

**Payment Terms** : Net 30 days  
**Ship Via** : Insight Assigned Carrier/Ground  
**Terms of Delivery:** : FOB DESTINATION  
**Currency** : USD

**Quotation**

**Quotation Number** : [224053219](#)  
**Document Date** : 23-AUG-2021  
**PO Number** :  
**PO Release** :  
**Sales Rep** : Justin Ritchie  
**Email** : [JUSTIN.RITCHIE@INSIGHT.COM](mailto:JUSTIN.RITCHIE@INSIGHT.COM)  
**Telephone** : 3103545635  
**Sales Rep 2** : Adam Hott  
**Email** : [ADAM.HOTT@INSIGHT.COM](mailto:ADAM.HOTT@INSIGHT.COM)  
**Telephone** : 3103545649

Material	Material Description	Quantity	Unit Price	Extended Price
<a href="#">6399-829-209</a>	Jabra Evolve 40 UC stereo - headset	40	65.99	2,639.60
	OPEN MARKET			
Product Subtotal				2,639.60
TAX				204.57
Total				2,844.17

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Justin Ritchie  
3103545635  
[JUSTIN.RITCHIE@INSIGHT.COM](mailto:JUSTIN.RITCHIE@INSIGHT.COM)

Adam Hott  
3103545649  
[ADAM.HOTT@INSIGHT.COM](mailto:ADAM.HOTT@INSIGHT.COM)

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and

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Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

**SOFTWARE AND CLOUD SERVICES PURCHASES:** If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.  
<https://www.insight.com/terms-and-policies>



5321 Luce Ave.  
McClellan, CA 95652  
p. (916) 735-3550  
f. (916) 735-3551  
<http://www.granitedatasolutions.com>

**Remit To**  
Granite Data Solutions  
Accounts Receivable  
PO Box 398932  
San Francisco, CA 94139-8932  
(916) 735-3550

## Quotation

<b>Quote #</b>	72059
<b>Terms</b>	NET 30
<b>Contact</b>	Jeff Lewis <a href="mailto:jeff.lewis@flc.losrios.edu">jeff.lewis@flc.losrios.edu</a> (916) 608-6633
<b>Quote Date</b>	8/20/2021
<b>Expires</b>	9/19/2021

**Sales Rep:** Tom Keegan  
[tkeegan@granitedatasolutions.com](mailto:tkeegan@granitedatasolutions.com)  
p. 916-704-7273

### Bill To

Folsom Lake College  
Accounts Payable  
10 College Parkway  
Folsom, CA 95630  
UNITED STATES

### Ship To

Folsom Lake College  
Jeff Lewis  
10 College Parkway  
Folsom, CA 95630  
UNITED STATES

Description	Customer PO	Contract	Ship Via	RFQ #
Jabra Evolve 40 UC stereo - headset		Not Applicable	Other Carrier	Jabra Evolve 40 UC stereo - headset

Item	Part #	Description	Qty	Price	Extended Price	Tax
1	6399-829-209	Jabra Evolve 40 UC Stereo - Stereo - USB, Mini-phone (3.5mm) - Wired - Over-the-head - Binaural - Supra-aural - Noise Cancelling Microphone - Noise Canceling	40	\$68.00	\$2,720.00	Yes

**Notes:**  
SHIPPING INCLUDED IN PRICING ABOVE

Sub Total: \$2,720.00  
Shipping and Handling: \$0.00  
Tax Rate: (0.07750) \$210.80

**Total \$2,930.80**

DVBE #26068  
CA Sellers Permit # KH-100-299591  
Fed ID: 68-0445502



1275 Puerta Del Sol  
San Clemente CA 92673

Quote Q00082021JL1

August 20, 2021

TO: Folsom Lake College / Los Rios CCD  
10 College Parkway, Folsom, CA 95630  
Jeff Lewis  
[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)

Rebecca Rubino  
[rebecca@sehi.com](mailto:rebecca@sehi.com)

Part #	Description	Unit Price	Qty	Ext Price
6399-829-209	Jabra Evolve 40 UC Stereo Headset	\$ 75.00	40	\$ 3,000.00
		Subtotal		\$ 3,000.00
		Tax	7.75%	\$ 232.50
		Total		\$ 3,232.50



The Professional's Source

# Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: **800-947-8003**  
**212-239-7503**

Fax: **800-858-5517**  
**212-239-7759**

Email: Education: [emailbids@bhphoto.com](mailto:emailbids@bhphoto.com)  
Corporate: [corporate@bhphoto.com](mailto:corporate@bhphoto.com)

Fed Gov: [federsales@bhphoto.com](mailto:federsales@bhphoto.com)  
State and Local: [biddept@bhphoto.com](mailto:biddept@bhphoto.com)

420 Ninth Avenue, New York City, NY 10001 • [www.bhphotovideo.com](http://www.bhphotovideo.com)

Prices Are Valid Until:

09/23/21

Quote No.: 888593092

Reference No.: 21002

Sold To:

Folsom Lake College  
10 College Pkwy  
Attn: Business Services  
FOLSOM, CA 95630

Bill Phone: (916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via		
08/24/21	36735307	N/A	AJL	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
40	JABRA EVOLVE 40 USB DUAL UC HDSET w/NSE CNCL/REG			JAE40DUCHSNC (6399829209)	86.25	3,450.00
PLEASE NOTE: -----						
IMPORTANT NOTICE: B&H has begun collecting California sales tax. If you are CA tax exempt, please contact our TAX Department. To update the status of your account, please email a completed tax exempt certificate to taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308.						
*****UPCOMING SCHEDULE CHANGE *****						
We will close on Monday September 6th at 1pm						
Continued on Next Page ...						





# Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003  
212-239-7503

Fax: 800-858-5517  
212-239-7759

Email: Education: emailbids@bhphoto.com  
Corporate: corporatesales@bhphoto.com

Fed Gov: federsales@bhphoto.com  
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Quote No.: 888593092

Date	Customer Code	Terms	Salesperson	Ship Via		
08/24/21	36735307	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<p>We will remain closed through Wednesday September 8th</p> <p>We will reopen on Thursday September 9th at 10am</p> <p>*****</p> <p>We will be closed on Wednesday September 15th</p> <p>We will remain closed through Thursday September 16th</p> <p>We will reopen on Friday September 17th at 10am</p> <p>*****</p> <p>We will close on Monday September 20th at 1pm</p> <p>We will remain closed through Wednesday September 29th</p> <p>We will reopen on Thursday September 30th at 10am</p> <p>*****</p> <p>**** Please reference your quote number on all PO's ****</p> <p>**** ALL PRICES ARE LISTED IN USD ****</p> <p>Certain items may be enforced by vendor to sell at the</p> <p>vendor-imposed price posted at the time of order.</p>					
Payment Type -				- Amount		Sub-Total: 3,450.00
NO PAYMENT TYPE SELECTED						Shipping: Free STND
						Tax: 267.38
						Total: 3,717.38

# MASTER PACKING SLIP

Insight

INSIGHT  
12510 MICRO DRIVE  
MIRA LOMA, CA 91752

Ship To

1117384  
916-608-6633  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

Ship Date	Ship Via	Client PO	Reference #
01/13/2022	FEDEX GROUND	1117384	500687966

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description
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END USER NM: 1117384

END USER TEL: 916-608-6633

7

40

40

6399-829-209

JABRA EVOLVE 40 UC STEREO

CPU: H-COMB

UPC: 0706487015017 MFG PART: 6399-829-209

ALT SKU: XU0138

EU#-001402279 FOLSOM LAKE COLLEGE

MC#H

CARTON #s: 00001

Revs Qty # 37

Trk Nbrs: 540840233700

PO # 000 1117 384

RCVR # 000 1099828

1/20/22

Baka

## CARTON NUMBERS

Total Quantity Shipped: 40  
Total Cartons Shipped: 1

0010383290411009078789000026308654970000000000000000



Ship To 10383290

Folsom Lake College  
1117384  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Page 2 of 2

## Invoice

<b>Invoice No.</b> 1100907878	<b>Date:</b> 15-JAN-2022	<b>Sales Order No.</b> 329269269	<b>Account No.</b> 10383290	<b>Payment Terms</b> Net 30 days	<b>Due Date</b> 14-FEB-2022	<b>Sales Rep Name</b> Justin Ritchie	<b>Account Clerk:</b>
<b>PO No.</b> 1117384	<b>PO Release No:</b>			<b>Contract No.</b>	<b>State Contract No.</b>	<b>Ship Via</b> Federal Express/Ground	
FEIN: 36-3949000				<b>Service Order No</b>	<b>Service Rep Name</b>	<b>Original Invoice No</b>	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
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### THANK YOU FOR YOUR ORDER.

For general questions, please call our California office at 877-776-0610.

Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.



Ship To 10383290  
Folsom Lake College  
1117384  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Invoice

Invoice No. 1100910100	Date: 25-JAN-2022	Sales Order No. 329269269	Account No. 10383290	Payment Terms Net 30 days	Due Date 24-FEB-2022	Sales Rep Name Justin Ritchie	Account Clerk: Raphael Joshua Samson
PO No. 1117384	PO Release No:			Contract No.	State Contract No.	Ship Via Federal Express/Ground	
FEIN: 36-3949000	Service Order No			Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
T 6399-829-209	Jabra Evolve 40 UC stereo - headset OPEN MARKET	3	65.99	197.97

Sub Total 197.97  
Ttl Freight Charge 0.00  
TAX 15.34  
Total Amount Due 213.31  
Currency USD

(T) Denotes taxable item \* Denotes non-shippable item



Please Remit To:  
Insight Public Sector, Inc.  
P.O. Box 731072  
DALLAS TX 75373-1072

Ship To 10383290  
Folsom Lake College  
1117384  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
For proper credit, please return this portion with payment.

ACCOUNT NO	10383290
INVOICE DATE	25-JAN-2022
INVOICE NUMBER	1100910100
BALANCE DUE	213.31
Amount Paid	
CURRENCY	USD

Bill to: 10383290  
Folsom Lake College  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Please remit electronically to:  
Insight Public Sector, Inc  
c/o JPMorgan Chase  
Account: 816365761  
Swift code: chasus33  
Wire ABA: 021000021  
ACH ABA: 124001545

0010383290411009101007000002133104970000000000000000



Ship To 10383290

Folsom Lake College  
1117384  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Page 2 of 2

## Invoice

<b>Invoice No.</b> 1100910100	<b>Date:</b> 25-JAN-2022	<b>Sales Order No.</b> 329269269	<b>Account No.</b> 10383290	<b>Payment Terms</b> Net 30 days	<b>Due Date</b> 24-FEB-2022	<b>Sales Rep Name</b> Justin Ritchie	<b>Account Clerk:</b> Raphael Joshua Samson
<b>PO No.</b> 1117384	<b>PO Release No:</b>			<b>Contract No.</b>	<b>State Contract No.</b>	<b>Ship Via</b> Federal Express/Ground	
FEIN: 36-3949000				<b>Service Order No</b>	<b>Service Rep Name</b>	<b>Original Invoice No</b>	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
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