

# Los Rios Community College District

PURCHASE ORDER NO 0001118556

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
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033224 VANDER WERFW ROUILLER	S4ADMN	ADMIN

**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	G3Q79A#BGJ - HP LASERJET PRO MFP M227FDN - MULTIFUNCTION PRINTER - B/W	1.00 EA	303.93	303.93	11/22/2021
2- 1	U6M42E - ELECTRONIC HP CARE PACK BUSINESS PRIORITY SUPPORT WITH ONSITE EXCHANGE - EXTENDED SERVICE AGREEMENT - 3 YEARS - ON-SITE	1.00 EA	74.53	74.53	11/22/2021
3- 1	CF230A - HP 30A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE (CF230A)	1.00 EA	65.64	65.64	11/22/2021
4- 1	FREIGHT	1.00 EA	22.40	22.40	11/22/2021

PER QUOTE# 224312301

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

Sub Total Amount	466.50
Sales Tax Amount	28.64
Total PO Amount	495.14

BU      Acct   Fd    Org            Prog   Sub    Proj            Amount            BYear

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.

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6820 S HARL AVE  
TEMPE AZ 85283-4318

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

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/08/2021		2
<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>	
1033224 VANDER WERFW ROUILLER	S4ADMN ADMIN	

**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
GENFD 4500 11	FL.VA.OFFC 60100 00000 041A	495.14		2022		

0001033224CHAVEZA05-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 (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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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# Requisition

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

**Phone:** (800) 467-4448  
**email:** justin.ritchie@insight.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033224	11/02/2021	1	
Requisition Name:			
Augustine Printer			
Requester		Bldg#	
Vander Werf		ADMIN	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: VANDER W 02-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP LASERJET PRO MFP M227FDN - MULTIFUNCTION PRINTER - B/W	1	EA	303.93	303.93	11/16/2021
2-1	ELECTRONIC HP CARE PACK BUSINESS PRIORITY SUPPORT WITH ONSITE EXCHANGE - EXTENDED SERVICE AGREEMENT - 3 YEARS - ON-SITE	1	EA	74.53	74.53	11/16/2021
3-1	HP 30A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE (CF230A)	1	EA	65.64	65.64	11/16/2021
4-1	FREIGHT	1	EA	22.40	22.40	11/16/2021

466.50 Sub-total  
28.64 Est. tax

Total Requisition Amount: 495.14

Quote 224312301

<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	4500	11	FL.VA.OFFC	60100	00000	041A	466.50

Approval Signature	Approval Signature	Approval Signature
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**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** : [224312301](#)  
**Document Date** : 28-OCT-2021  
**PO Number** :  
**PO Release** :  
**Sales Rep** : Justin Ritchie  
**Email** : [JUSTIN.RITCHIE@INSIGHT.COM](mailto:JUSTIN.RITCHIE@INSIGHT.COM)  
**Telephone** : +13103545635  
**Sales Rep 2** : Adam Hott  
**Email** : [ADAM.HOTT@INSIGHT.COM](mailto:ADAM.HOTT@INSIGHT.COM)  
**Telephone** : +13103545649

Material	Material Description	Quantity	Unit Price	Extended Price
<a href="#">G3Q79A#BGJ</a>	HP LaserJet Pro MFP M227fdn - multifunction printer - B/W OPEN MARKET	1	303.93	303.93
<a href="#">U6M42E</a>	Electronic HP Care Pack Business Priority Support with Onsite Exchange - extended service agreement - 3 years - on-site OPEN MARKET	1	74.53	74.53
<a href="#">CF230A</a>	HP 30A - black - original - LaserJet - toner cartridge (CF230A) OPEN MARKET	1	65.64	65.64
Product Subtotal				369.57
Services Subtotal				74.53
Freight				22.40
TAX				28.64
<b>Total</b>				<b>495.14</b>

**PURCHASE ORDER REQUIREMENTS:**

Quote Number:224312301

Purchase Order Number: \_\_\_\_\_

Authorized by/Title: \_\_\_\_\_ (please print)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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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  
+13103545635  
[JUSTIN.RITCHIE@INSIGHT.COM](mailto:JUSTIN.RITCHIE@INSIGHT.COM)

Adam Hott  
+13103545649  
[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 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>