

**COMPLETED****Los Rios Community College District**

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO 0001118544**  
**CHANGE ORDER**

Date	Revision	Page
11/08/2021	1 - 01/31/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033180 LEWISR ROUILLERS	04ASPH123 IT	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000049653  
IXSYSTEMS INC  
2490 KRUSE DRIVE  
SAN JOSE CA 95131

**Phone:** (408) 943-4100  
**Fax:** (408) 943-4101

**email:** ar@ixsystems.com

**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	STORAGE - 4U TRUENAS ENTERPRISE M40 #M40-HA	1.00 EA	62,891.00	62,891.00	11/22/2021
2- 1	HARDWARE MAINTENACE - 5-YEAR 24X7 HELPDESK SOFTWARE SUPPORT W/4-HOUR ON-SITE HARDWARE SUPPORT RESPONSE #GOLD 5-YR	1.00 EA	23,898.00	23,898.00	11/22/2021
3- 1	<b>SHIPPING, HANDLING &amp; INSURANCE</b>	1.00 EA	1,007.00	1,007.00	01/31/2022
4- 1	<b>7.75% TAX ON \$62,891.00</b>	1.00 EA	4,874.05	4,874.05	01/31/2022

PER QUOTE# KL210922

01-31-22 UPDATE PO PER T ZABEGALIN (BELOW). NEW PO TOTAL \$92,670.05 - SR

LINE 3 - ADD FOR \$1,007.00 S/H  
LINE 4 - ADD FOR \$4,874.05 TAX

**PAID**

**CHECK #:** 0094823918

**DATE:** 2/1/22

**AMOUNT \$:** 62891.00, 23898.00, 1007.00, 4874.05

**VOUCHER #:** 00617343

<b>Sub Total Amount</b>	92,670.05
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	92,670.05

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	07000	00000	484U	5,881.05	2022
GENFD	6490	12	FL.VI.SWPA	07000	00000	484V	86,789.00	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

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:** 0000049653  
IXSYSTEMS INC  
2490 KRUSE DRIVE  
SAN JOSE CA 95131

**Phone:** (408) 943-4100  
**Fax:** (408) 943-4101

**email:** ar@ixsystems.com

## PURCHASE ORDER NO 0001118544 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/08/2021	1 - 01/31/2022	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>	
1033180 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
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0001033180CHAVEZA05-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 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.

# Los Rios Community College District

PURCHASE ORDER NO 0001118544

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:** 0000049653  
IXSYSTEMS INC  
2490 KRUSE DRIVE  
SAN JOSE CA 95131

**Phone:** (408) 943-4100  
**Fax:** (408) 943-4101

**email:** ar@ixsystems.com

<b>Date</b> 11/08/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1033180 LEWISR ROUILLERS	<b>Location / Dept</b> 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 REC-9650	STORAGE - 4U TRUENAS ENTERPRISE M40 #M40-HA	1.00 EA	62,891.00	62,891.00	11/22/2021
2- 1 REC-9650	HARDWARE MAINTENACE - 5-YEAR 24X7 HELPDESK SOFTWARE SUPPORT W/4-HOUR ON-SITE HARDWARE SUPPORT RESPONSE #GOLD 5-YR	1.00 EA	23,898.00	23,898.00	11/22/2021

PER QUOTE# KL210922

<b>Sub Total Amount</b>	86,789.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	86,789.00

<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	6490	12	FL.VI.SWPA	07000	00000	484V	86,789.00	2022

0001033180CHAVEZA05-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**

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

# Requisition

**Supplier:** IXSYSTEMS INC  
2490 KRUSE DRIVE  
SAN JOSE CA 95131  
United States

0000049653

**Phone:** (408) 943-4100  
**email:** ar@ixsystems.com

**Fax:** (408) 943-4101

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033180	10/29/2021	1	
Requisition Name:			
iXSystems-TrueNAS SAN			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 29-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STORAGE - 4U TRUENAS ENTERPRISE M40 AS PER ATTACHED QUOTE	1	EA	62,891.00	62,891.00	11/05/2021
ASSET DEPT: IT LOCATION: 04ASPH123 CATEGORY: SAN 1 PROFILE: SAN						
2-1	HARDWARE MAINTENACE - 5-YEAR 24X7 HELPDESK SOFTWARE SUPPORT W/4-HOUR ON-SITE HARDWARE SUPPORT RESPONSE AS PER ATTACHED QUOTE	1	EA	23,898.00	23,898.00	11/05/2021
ASSET DEPT: IT LOCATION: 04ASPH123 CATEGORY: SAN 1 PROFILE: SAN						
3-1	SHIPPING FEE	1	EA	500.00	0.00	<b>CANCELED</b>
ASSET DEPT: IT LOCATION: 04ASPH123 CATEGORY: FEES 1 PROFILE: EQP:FEES						

86,789.00 Sub-total  
6,726.15 Est. tax

Total Requisition Amount: 93,515.15

iXsystems, Inc.  
2490 Kruse Drive  
San Jose, CA 95131  
Please reference attached quote KL210922.  
Please email PO to kle@ixsystems.com.

ADDITIONAL COMPARISON QUOTES ATTACHED - CDWG & DGI

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	07000	00000	484V	86,789.00

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

Program Name: SWP - Projects in Common/NetLabs  
Project Grant: 484v  
Program Director: V. Maryatt  
Program Goal: equipment needed for NetLab updates

Approval Signature

Approval Signature

Approval Signature



Prepared By: Kevin Le

Phone: (707) 373-7940

E-Mail: kle@ixsystems.com

Date 9/21/2021

Quote # KL210922

Bill to

Los Rios Community District

Los Rios Community District

Prepared for Jim Cosentino

cosentj@flc.losrios.edu

System 1	Qty	Part	Sub Qty	Description	Unit List Price	Disc %	Price	Ext. Total Price
System Platform	1	M40-HA	1	4U TrueNAS Enterprise M40 with Dual Controllers, 4 Optional NVMe slots, 24 x 3.5" Drive Bays - 1200W Redundant Power Supply - 100-240V 50/60Hz input power (auto-switching)	\$83,855.00	25.0%	\$62,891.00	\$62,891.00
Software		TrueNAS Enterprise	1	TrueNAS Enterprise is designed for business-critical data, 24x365 operation, and full Enterprise-grade support. Built on OpenZFS data protection and management, TrueNAS Enterprise provides block, file, and object storage with High Availability (HA) options. enclosure management, and integrations with partners like VMware.				
Security Compliance		Standard	1	Standard Enterprise Drives				
Controller Pack		M40C 2S 128G	2	M40 Controller: Up to 2x Expansion Shelves 128GB RAM, 16GB NVDIMM Write Cache, 20 vCPU				
Network A		Integrated 10GbE x2	2	Dual 10GbE Base-T ports (100 Meters Max on CAT6A) - Integrated . Cable not included				
Network B		SR 40GbE x2	2	Dual 40GbE Short Reach Optics (150 Meters Max) - MPO-12 via QSFP . Cable not included				
Network C		Select	2	Make a selection				
Expansion Shelf		Select	0	Make a selection				
Expansion Shelf		Select	0	Make a selection				

System Storage		Total RU	3.5" Bays Used / Total	2.5" Bays Used / Total	NVMe Used / Total	Drive Bay Total Used / Total / Available	Raw Capacity	Usable Capacity*	Effective Capacity**	Hot Spares / Total Drives	
		4	9 / 24	0 / 0	0 / 0	9 / 24 / 15	68.4 TB	27.4 TB	39.1 TB	1 / 9	
Storage Pool 1		All-Flash	Pool 1				68.4 TB	27.4 TB	39.1 TB	1 / 9	
Pool 1	Profile	Performance	Single Mirrored Protection for Optimum Performance Approximately 3% Hot Spares				68.4 TB	27.4 TB	39.1 TB	1 / 9	
	Storage	7.6TB SAS SSD	9	TrueNAS High-Performance 7.6TB 2.5" SSD - For any workload							
	Read Accelerator	Select	0	Make a selection							
	Write Accelerator	MA 16GB NVDIMM	1	Write Cache - 16GB NVDIMM (16 GB Total)							
System Support	1	Gold 5-YR	1	5-Year 24x7 Help Desk (phone/email) Software Support w/ 4-Hour On-site Hardware Support Response (includes spares kit) + Advanced Parts/Storage Controller Replacement + Proactive Support & System Monitoring + After Hour Maintenance/Upgrade Assistance				\$31,864.00	25.0%	\$23,898.00	\$23,898.00
Shipping/Notes		Shipping TBD									
Comments/Notes											
									Subtotal		\$86,789.00
									Est. Tax	TBD	TBD
									Shipping		TBD
									System 1 Total		\$86,789.00

Print Name:

Quote Acceptance:

Title:

Date:

Quote is valid for 30 days. Confirm the configuration and pricing at the time of placing order. Please allow up to 4 weeks lead-time, which includes time to configure, burn-in, and fully test your new system. All custom configurations are considered non-cancellable, and non-returnable. Other items may be subject to a 20% restocking fee. All items are quoted in US Dollars. This quote is confidential and intended solely for the use of the entity to whom they are addressed.[v7.033-Q3]

\*Usable capacity calculation includes RAID parity and filesystem overhead. The calculation does not factor in capacity gains from data compression or deduplication.

\*\*Effective Capacity: Compression rates vary by application.

# QUOTE CONFIRMATION



DEAR JAMES COSENTINO,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.  
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MLDQ174	10/25/2021	IXS TRUNAS 5YR	0846938	\$93,029.39

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">IXSYSTEM 4U 22X 3.5IN BAY 2CNTRL NAS</a> Mfg. Part#: M40-HA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	1	5174781	\$60,447.69	\$60,447.69
<a href="#">IXSYSTEMS 5Y HELP DESK SW SUP</a> Mfg. Part#: GOLD 5-YR Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	1	5433720	\$27,897.00	\$27,897.00

PURCHASER BILLING INFO	SUBTOTAL	\$88,344.69
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$4,684.70
	GRAND TOTAL	\$93,029.39
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE JIM COSENTINO 10 COLLEGE PKWY FOLSOM, CA 95630-6798 <b>Shipping Method:</b> DROP SHIP-GROUND		

## Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Andrew George

(877) 325-2818

andrgeo@cdwg.com

## LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$88,344.69	\$2,368.52/Month	\$88,344.69	\$2,736.04/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Company:  
**LOS RIOS CCD**

Requested By:  
**James L. Cosentino**  
IT Analyst II, Systems & DB, IT Services Department Folsom  
Lake College


Description:  
**TruNAS Solution w/ Five Year Support**



**Proposal #26534**

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: 9/21/2021 Expires: 10/21/2021 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	1	<b>M40-HA</b> 4U TrueNAS Enterprise M40 with Dual Controllers, 4 Optional NVMe slots, 24 x 3.5" Drive Bays - 1200W Redundant Power Supply - 100-240V 50/60Hz input power (auto-switching)		64,568.35	64,568.35	T
2	1	<b>CON-GOLD 5-YR</b> 5-Year 24x7 Help Desk (phone/email) Software Support w/ 4-Hour On-site Hardware Support Response (includes spares kit) + Advanced Parts/Storage Controller Replacement + Proactive Support & System Monitoring + After Hour Maintenance/Upgrade Assistance		24,535.28	24,535.28	
<div>Need more time to get important stuff done? Ask us about </div>				Subtotal	\$89,103.63	
				Handling	\$0.00	
				Estimated Sales Tax (7.75%)	\$5,004.05	
				SMARTnet	\$0.00	
				Professional Services	\$0.00	
				Shipping	\$500.00	
				Total	\$94,607.68	



Company:  
**LOS RIOS CCD**

Requested By:  
**James L. Cosentino**  
IT Analyst II, Systems & DB, IT Services Department Folsom  
Lake College

Description:  
**TruNAS Solution w/ Five Year Support**



# Proposal #26534

## 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

iXsystems  
2490 Kruse Drive  
San Jose, CA 95131  
Tel: 408-943-4100  
Fax: 408-943-4101



REMOTE ADDRESS  
iXsystems, Inc.  
PO Box 92135  
Las Vegas, NV 89193-2135

PACKING LIST 40733

Ship To

FOLSOM LAKE COLLEGE RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
United States

PO Num: 0001118544

Contact: Suzy Rouiller  
tel: 916-568-3074  
rouills@losrios.edu, cosentj@fcl.losrios.edu

Received by (signed): \_\_\_\_\_

Received by (printed): \_\_\_\_\_

Received Date: \_\_\_\_\_

Print Date: January 7, 2022

\* SN# A1-89800

Number	Description	Qty
NOTES-CONFIGURATION#1	=====	1
*IX-TN-M40-HA-V.05	CONFIGURATION#1 TrueNAS M40-HA 4U TrueNAS Enterprise M40 with Dual Controllers, 24 x 3.5" Drive Bays - 1300W Redundant Power Supply - 100-240V 50/60Hz input power (auto-switching)	1
SW-M40-TN-ENTERPRISE	TrueNAS Enterprise is designed for business-critical data, 24365 operation, and full Enterprise-grade support. Built on OpenZFS data protection and management, Tru- eNAS Enterprise provides block, file, and object storage with High Availability (HA) options. enclosure management, and certified integrations with partners like VMware and Veeam.	1
TNSC-M40-STANDARD-DRIVES	Standard Drives with Encryption Disabled	1
*IX-TN-M40-C-2S-128G-V.06	M40 Controller: Up to 2x Expansion Shelves 128GB RAM, 16GB NVDIMM Write Cache, 20 vCPU	2
*IX-TN-M40-NI-10GE-BT2-V.01	Dual 10GbE Base-T ports (100 Meters Max on CAT6A) - Integrated . Cable not included	2
*IX-TN-M40-N-40GE-SR2-V.02	Dual 40GbE Short Reach Optics (150 Meters Max) - MPO-12 via QSFP . Cable not included	2
*IX-TN-M40-SSD-7.6TB-V.03	TrueNAS High-Performance 7.6TB 2.5" SSD - For any workload	9
SUP-M40-GOLD-5YR	5-Year 24x7 Help Desk (phone/email) Software Support w/ 4-Hour On-site Hard- ware Support Response (includes spares kit) + Advanced Parts/Storage Controller Replacement + Proactive Support & System Monitoring + After Hour Mainte- nance/Upgrade Assistance	1
NOTES-SPARES#1S	=====	1
*IX-TN-M40-SP-PSU-V.03	SPARES KIT #1S TrueNAS M-Series 1300W Power Supply Unit	1
*IX-TN-M40-SSD-7.6TB-V.03	TrueNAS High-Performance 7.6TB 2.5" SSD - For any workload	1
SHIP-AERONET-FREIGHT- ECONOMY	Freight Shipping Charges - 5 business days	1
SHIP-IX-TRUENAS	Shipping, Handling & Insurance	1,

PO: 0001118544  
Quote: KL210922  
Payment Method: Net Terms

Installs: Sent to Team 12/10/2021 - OA

Support POC:  
James L. Cosentino  
cosentj@fcl.losrios.edu

Systems:  
A1-89800 \*IX-TN-M40-C-2S-128G-V.06  
A1-89799 \*IX-TN-M40-C-2S-128G-V.06  
A1-89798 IX-TN-M40-HA-V.05

LRCCD Property



111854402001  
04ASPH123

AS PER PS LINES #1 AND 2 WERE REC. 11/12/22mkn

PO # 000 1118544

RCVR # 000 1099650

1/11/22

Baba