

Los Rios Community College District

PURCHASE ORDER NO 0001117176

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: 0000046343
WAVEFUNCTION INC
18401 VON KARMAN AVE STE 435
IRVINE CA 92612

Phone: (949) 955-2120
Fax: (949) 955-2118

email: sales@wavefun.com

Date	Revision	Page
08/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031809 HINTZEJ ROUILLERS	04CYPH108 SME	

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	LAB PACK ADDITIONAL 10 SPARTAN STUDENT EDITION, V. 8 SEATS (FOR A TOTAL OF A 20-SEAT NETWORK LICENSE)	1.00 EA	4,500.00	4,500.00	08/30/2021
2- 1	VOLUME DISCOUNT DUE TO PREVIOUS 10-SEAT PURCHASE	1.00 EA	-450.00	-450.00	08/30/2021

PRE-PAY PRO-FORMA INVOICE# 20210833

Paid:**Check#:** 94-817956**Date:** 08/17/21**Amount:** \$4050.00

Sub Total Amount
Sales Tax Amount
Total PO Amount

4,050.
0.
4,050.

<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.CHEM	19050	00000	700P	4,050.00	2022

0001031809CHAVEZA13-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.

Requisition

Supplier: WAVEFUNCTION INC 0000046343
18401 VON KARMAN AVE STE 435
IRVINE CA 92612
United States

Phone: (949) 955-2120 **Fax:** (949) 955-2118
email: sales@wavefun.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001031809	08/09/2021	1
Requisition Name:		
WAVE FUNCTION		
Requester		
Jeanne Hintze		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HINTZEJ 09-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LAB PACK 10 SPARTAN STUDENT EDITION, V. 8 (10-SEAT NETWORK LICENSE) (INCLUDES ACADEMIC AND VOLUME DISCOUNT) ADDITIONAL DISCOUNT UNTIL 2/26/21 SEE QUOTE	1	EA	4,500.00	4,500.00 08/30/2021
2-1	ONE TIME DISCOUNT	1	EA	-450.00	-450.00 08/30/2021

4,050.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,050.00

PREPAY PRO-FORMA INVOICE 20210833 DTD 8/5/21
PLEASE SET-UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.CHEM	19050	00000	700P	4,050.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTO
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: Eligible purchase

Approval Signature

Approval Signature

Approval Signature



PRICE QUOTE (PRO-FORMA INVOICE)

Account Category:

Acad: Community College

Quote Number: 20210833
Date: August 5, 2021
Payment Terms: Net 30 from the Date of Invoice
Shipping Service: Delivered Electronically
Quote Valid for: 30 Days

Dr. Maximillian Mahoney
Folsom Lake College

Email mahonem@flc.losrios.edu

item #	Item Description	Total Units	Unit Cost	Extension	
				Published	Actual
1	Additional 10 Spartan Student Edition, v. 8 seats (for a total of a 20-seat Network License)	1	4,500.00	4,500.00	\$4,500.00
2	Volume Discount due to previous 10-seat purchase	1	-450.00	-450.00	-\$450.00
3					
4					
5					
6					
7					
8					
9					
10					

*All Spartan Student licenses include the Spartan Student Tutorials and Labs as PDF files from within the Activities Menu. Spartan Student Edition contains a subset of features from the research version of Spartan (Currently Spartan'18 Parallel Suite), contact sales@wavefun.com for a software comparison PDF.

Subtotal	\$4,050.00	\$4,050.00
Tax		
Shipping & Handling		
GRAND TOTAL		\$4,050.00

Federal ID Number : 33-0450363

Terms

- Individual Licenses.** Software is licensed with an Individual Product Key (software license key) and can be activated on only one machine. If you need to move the license to an alternate machine due to hardware failure or accessing on a newer machine, contact support@wavefun.com to facilitate license transfer. License transfers are ONLY supported for the current version of the program, transfers for deprecated versions are subject to a license transfer fee. If access on a secondary machine is required, Wavefunction may offer a discounted home license option, contact sales@wavefun.com for details.
- Network Licenses.** Access to Spartan or Odyssey can be extended via a network license. Access to the software is facilitated via a license manager program licensed with a Network Product Key (software license key). A network license allows the software to be installed on as many computers as the organization desires, software is accessed concurrently up to the number of seats licensed. Access is restricted to computers at a defined geographic site. The network license manager is to be installed/activated on a physical machine (not a virtual machine) and will license manage the software in a 'floating' mode. For sites requiring use of a virtual machine as license manager, this is (only) available for annual site license customers or for network licenses under a current maintenance contract, contact sales@wavefun.com for additional details. License transfers are ONLY supported for the current version of the program, transfers for deprecated versions are subject to a license transfer fee.
- Maintenance and Upgrades.** All new Spartan and Odyssey purchases include maintenance for 1 full year at no charge. Additional services including priority technical support, license transfers (new hardware), license resets (failed hardware) and updates (minor version updates and major version upgrades) are provided with renewal of maintenance.
- Shipping.** Software is provide via electronic download, no shipment is required.
- Payment.** All pricing is in **U.S. Dollars**. Payment is accepted by CHECK drawn on a U.S. Bank. Payment made by wire transfer is subject to an additional \$35.00 wire transfer fee. Payments over \$2,000.00 made by credit card are subject to a 3% service fee. **Invoice terms: Net 30.** Payments must be made in full. Foreign taxes are the sole responsibility of the customer and may not be deducted from payment due.

Quotation By: _____

Jake Tredwell, Sales Manager