

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001083158

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/17/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007233 LEWIS J ROUILLES	04ASPH123 IT	

Supplier: 0000030115
 NWN CORPORATION
 11931 FOUNDATION PL DR STE 250
 GOLD RIVER CA 95670

Phone: (916) 637-2200
 Fax: (916) 596-4802

email: sgoodman@nwnit.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 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	SERVER CHASSIS, HP APOLLO R2600 24SFF CTO CHASSIS (798153-B21)	2.00 EA	949.60	1,899.20	09/30/2015
2- 1	SERVER FANS, HP APOLLO 2000 FAN-MODULE KIT (800059-B21)	4.00 EA	69.33	277.32	09/30/2015
3- 1	SERVER COMPONENT, HP PROLIANT XL170R GEN9 CTO SVR (798155-B21)	8.00 EA	770.02	6,160.16	09/30/2015
4- 1	SERVER COMPONENT, HP XL1X0R GEN9 E5-2698V3 FIO KIT (793054-L21)	8.00 EA	3,853.21	30,825.68	09/30/2015
5- 1	SERVER COMPONENT, HP XL1X0R GEN9 E5-2698V3 KIT (793054-B21)	8.00 EA	3,190.19	25,521.52	09/30/2015
6- 1	MEMORY, HP 32GB 2RX4 PC4-2133P-R KIT	96.00 EA	550.16	52,815.36	09/30/2015
7- 1	MEMORY CARD, HP 8GB MICRO SD EM FLASH MEDIA KIT (726116-B21)	8.00 EA	50.96	407.68	09/30/2015
8- 1	SERVER CHASSIS, HP XL170R/190R LP PCIEX16 L RISER KIT (798178-B21)	8.00 EA	61.54	492.32	09/30/2015
9- 1	SERVER CHASSIS, HP XL170R LP PCIE X16 R RISER KIT (798182-B21)	8.00 EA	108.28	866.24	09/30/2015
10- 1	NETWORK CARD, HP XL170R/190R DEDICATED NIC IM BOARD KIT (798192-B21)	8.00 EA	45.96	367.68	09/30/2015
11- 1	CABLE, HP 36PIN SUV DONGLE CORD KIT (676277-B21)	8.00 EA	38.17	305.36	09/30/2015
12- 1	POWERSUPPLY, HP 800W FS PLAT HT PLG PWR SUPPLY KIT (720479-B21)	4.00 EA	235.00	940.00	09/30/2015
13- 1	SUPPORT, HP APOLLO 2000 SUPP (H7J34A3#YHE)	2.00 EA	3,531.62	7,063.24	09/30/2015

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 Total PO

Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 0001083158

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/17/2015		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007233 LEWIS J ROUILLES	04ASPH123 IT	

Supplier: 0000030115
 NWN CORPORATION
 11931 FOUNDATION PL DR STE 250
 GOLD RIVER CA 95670

Phone: (916) 637-2200
Fax: (916) 596-4802

email: sgoodman@nwnit.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
14- 1	MOUNTING RAILS, HP DL2000 HARDWARE RAIL KIT (611428-B21)	2.00	EA	84.02	168.04	09/30/2015
15- 1	SUPPORT, HP ILO SCALE-OUT INCL 1YR TSU FLEX E-LTU (BD778AAE)	8.00	EA	100.06	800.48	09/30/2015
16- 1	NETWORK CARD, HP ETHERNET 10GB 2P 560SFP+ HEWLETT PACKARD ENTERPRISE : HP ETHERNET 10GB 2P 560SFP+ ADPTR (665249-B21)	8.00	EA	450.83	3,606.64	09/30/2015
17- 1	CABLE KIT, HP XL 170r MINI-SAS B140 #800060-B21	8.00	EA	45.96	367.68	09/30/2015

QUOTE # NWNQ16574.

APOLLO SERVERS FOR NETLAB

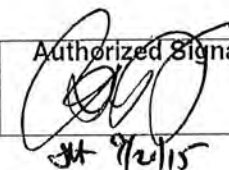
PLEASE SEND PO TO STACY GOODMAN AT sgoodman@nwnit.com.

Sub Total Amount	132,884.60
Sales Tax Amount	10,001.66
Total PO Amount	142,886.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	6492	12	FL.VI.CTEF	07000	00000	482K	142,886.26	2016

0001007233KIRKLINK25-AUG-2015

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

 9/21/15
 ST 9/21/15

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Vendor: NWN CORPORATION
 11931 FOUNDATION PL DR STE 250
 GOLD RIVER CA 95670
 United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007233	08/19/2015	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>KIC 8/19/15</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVER CHASSIS, HP APOLLO R2600 24SFF CTO CHASSIS (798153-B21)	2	EA	949.60	1,899.20	08/31/2015
2-1	SERVER FANS, HP APOLLO 2000 FAN-MODULE KIT (800059-B21)	4	EA	69.33	277.32	08/31/2015
3-1	SERVER COMPONENT, HP PROLIANT XL170R GEN9 CTO SVR (798155-B21)	8	EA	770.02	6,160.16	08/31/2015
4-1	SERVER COMPONENT, HP XL1X0R GEN9 E5-2698V3 FIO KIT (793054-L21)	8	EA	3,853.21	30,825.68	08/31/2015
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6-1	MEMORY, HP 32GB 2RX4 PC4-2133P-R KIT	96	EA	550.16	52,815.36	08/31/2015
7-1	MEMORY CARD, HP 8GB MICRO SD EM FLASH MEDIA KIT (726116-B21)	8	EA	50.96	407.68	08/31/2015
8-1	SERVER CHASSIS, HP XL170R/190R LP PCIEX16 L RISER KIT (798178-B21)	8	EA	61.54	492.32	08/31/2015
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10-1	NETWORK CARD, HP XL170R/190R DEDICATED NIC IM BOARD KIT (798192-B21)	8	EA	45.96	367.68	08/31/2015
11-1	CABLE, HP 36PIN SUV DONGLE CORD KIT (676277-B21)	8	EA	38.17	305.36	08/31/2015
12-1	POWERSUPPLY, HP 800W FS PLAT HT PLG PWR SUPPLY KIT (720479-B21)	4	EA	235.00	940.00	08/31/2015
13-1	SUPPORT, HP APOLLO 2000 SUPP (H7J34A3#YHE)	2	EA	3,531.62	7,063.24	08/31/2015
14-1	MOUNTING RAILS, HP DL2000 HARDWARE RAIL KIT (611428-B21)	2	EA	84.02	168.04	08/31/2015
15-1	SUPPORT, HP ILO SCALE-OUT INCL 1YR TSU FLEX E-LTU (BD778AAE)	8	EA	100.06	800.48	08/31/2015
16-1	NETWORK CARD, HP ETHERNET 10GB 2P 560SFP+ HEWLETT PACKARD ENTERPRISE : HP ETHERNET 10GB 2P 560SFP+ ADPTR (665249-B21)	8	EA	450.83	3,606.64	08/31/2015

Total Requisition Amount: 132,516.92

QUOTE # NWNQ16574.
 TAX IS \$10,001.67.
 TOTAL IS \$142,866.27.
 APOLLO SERVERS FOR NETLAB.
 PLEASE SEND PO TO STACY GOODMAN AT sgoodman@nwnit.com.

Approval Signature 	Approval Signature	Approval Signature
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Requisition

Vendor: NWN CORPORATION
 11931 FOUNDATION PL DR STE 250
 GOLD RIVER CA 95670
 United States

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001007233	08/19/2015	2	
Requester		Bldg#	
Jeff Lewis		IT	
Requester Signature			
Buyer:		Christina Gallarzo	
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	6492	12	FL.VI.CTEF	07000	00000	482K	132,516.92

Purchases Charged to Catagorical Programs, Grants or Special Project.

CTE Enhancement Fund

This purchase is in compliance with the requirement of _____

For grants/special projects 482K _____

Name: _____

Approval Signature	Approval Signature	Approval Signature

Requisition

Vendor: NWN CORPORATION
 11931 FOUNDATION PL DR STE 250
 GOLD RIVER CA 95670
 United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007233	08/19/2015	2
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	6492	12	FL.VI.CTEF	07000	00000	482K	132,516.92

FLO BUSINESS SERVICES
 2015 SEP 16 PM 2:29

Purchases Charged to Catagorical Programs, Grants or Special Project.
CTE Enhancement Fund

This purchase is in compliance with the requirement of _____

For grants/special projects 482K

 Name: *Monica factal*

Approval Signature <i>Monica factal</i>	Approval Signature	Approval Signature
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11931 Foundation Place Drive.,
 Ste 250
 Gold River, CA 95670
 Phone 916.637.2200
 Fax 916.596.4802

Quotation

Quote # NWNQ16574
 Date 08/13/15
 Good Thru
 Prepared By Stacy Goodman
 Sales Rep

Quote To:

Los Rios CCD

NWN / HP CMAS # 3-13-70-0612AJ

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
2	798153-B21	HEWLETT PACKARD : HP Apollo r2600 24SFF CTO Chassis	\$949.60	\$1,899.20
4	800059-B21	HEWLETT PACKARD : HP Apollo 2000 FAN-module Kit	\$69.33	\$277.32
8	798155-B21	HEWLETT PACKARD : HP ProLiant XL170r Gen9 CTO Svr	\$770.02	\$6,160.16
8	793054-L21	HEWLETT PACKARD : HP XL1x0r Gen9 E5-2698v3 FIO Kit	\$3,853.21	\$30,825.68
8	793054-B21	HEWLETT PACKARD : HP XL1x0r Gen9 E5-2698v3 Kit	\$3,190.19	\$25,521.52
96	728629-B21	HEWLETT PACKARD : HP 32GB 2Rx4 PC4-2133P-R Kit	\$550.16	\$52,815.36
8	726116-B21	HEWLETT PACKARD : HP 8GB Micro sd EM Flash Media Kit	\$50.96	\$407.68
8	798178-B21	HEWLETT PACKARD : HP XL170r/190r LP PCIe16 L Riser Kit	\$61.54	\$492.32
8	798182-B21	HEWLETT PACKARD : HP XL170r LP PCIe x16 R Riser Kit	\$108.28	\$866.24
8	798192-B21	HEWLETT PACKARD : HP XL170r/190r Dedicated NIC IM Board Ki	\$45.96	\$367.68
8	800060-B21	HEWLETT PACKARD : HP XL170r Mini-SAS B140 Cbl Kit	\$45.96	\$367.68
8	676277-B21		\$38.17	\$305.36

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
		HEWLETT PACKARD : HP 36pin Suv Dongle Cord Kit		
4	720479-B21	HEWLETT PACKARD ENTERPRISE : HP 800W FS Plat Ht Plg Pwr Supply Kit	\$235.00	\$940.00
2	H7J34A3#YHE	HEWLETT PACKARD : HP Apollo 2000 Supp	\$3,531.62	\$7,063.24
2	611428-B21	HEWLETT PACKARD : HP DL2000 Hardware Rail Kit	\$84.02	\$168.04
8	BD778AAE	HEWLETT PACKARD : HP iLO Scale-Out incl 1yr TSU Flex E-LTU	\$100.06	\$800.48
8	665249-B21	HEWLETT PACKARD ENTERPRISE : HP Ethernet 10Gb 2P 560SFP+ Adptr	\$450.83	\$3,606.64
			SubTotal	\$132,884.60
			Sales Tax 0.08	\$10,001.67
			Shipping	\$0.00
			Total	\$142,886.27

Stacy Goodman
Account Executive- Education
NWN Corporation
916.216.5196 office
916.596.4802 fax
sgoodman@nwnit.com

"This proposal is subject to reconfirmation of configuration and pricing by the manufacturer at the time of order".

Ask About Lowering Your Cost of Ownership With:

- * Microsoft Select * Custom Software *Imaging * Rollout Services
- * Leasing * On-site Installation * Help Desk Services

PACKING LIST

DATE: 11/04/2015

1

SHIP FROM:
 HEWLETT-PACKARD ENTERPRISE IN CARE OF
 Expeditors International - ELP
 9494 Escobar Drive Suite D
 El Paso, TX, USA, 79907

SHIP VIA:

1313 Don Haskins Rd
 El Paso, TX 79936
 United States

SOLD TO:
 HEWLETT-PACKARD Enterprise
 Expeditors International OCC Operat
 1313 Don Haskins Rd
 El Paso, TX 79936
 United States

CONSOLIDATED PACK ID
 PACK ID : NFO0887494
 AIR WAYBILL # : J110227084
 SO No : 0302934676
 DUTY CODE :
 REGIONAL CARRIER / FF :
 SHIP MODE : Expeditors International - ELP
 SHIP DATE : 11/04/2015
 DELIVERY NOTE : 5000887494
 HPE HEART ORDER : 242224254001
 Customer P.O. No : 0001083158

NO.	CUSTOMER PO#	PART NUMBER	PRODUCT DESCRIPTION	UNIT QTY	BOX WEIGHT	KG	NET WEIGHT	KG
000010	0001083158	798153-B21	HP Apollo (2800 24SFF CTO Chassis	2	00000	22.73		43.45
		Box ID/Serial No.						
		0202-BFW6X / 2M25440BW9	0202-BFW6Z / 2M25440BWB					
30		800059-B21	HP Apollo 2000 FAN-module Kit	2	000			4.00
40		798155-B21FG71	HP ProLiant XL170r Gen9 CTO Svr	4	000			4.00
50		798155-B21	HP ProLiant XL170r Gen9 CTO Svr	2	000			2.00
60		720479-B21	HP 800W FS Plat Ht Pwr Supply Kit	4	000			4.00
70		800060-B21	HP XL170r Mini-SAS B140 Chl Kit	4	000			4.00
80		728629-B21	HP 32GB ZRx4 PC4-2133P-R Kit	4	000			4.00
90		665249-B21	HP Ethernet 10Gb 2P 560SFP+ Adptr	4	000			4.00
100		798152-B21	HP XL170r/190r Dedicated NIC IM Board Kit	4	000			4.00
110		793054-B21	HP XL190r Gen9 ES-2698V3 Kit	4	000			4.00
120		793054-L21	HP XL190r Gen9 ES-2698V3 FIO Kit	4	000			4.00
TOTAL				2				59.07
		Total Units:		2				
		= Total Boxes:		2				
		= Total Pallets:		1				

RETURN TO:

EXPORT INSTRUCTIONS:
 Electronic invoice available at the destination country

SHIPPING INSTRUCTIONS:

PACKING LIST COMMENTS:

MWN Corp
PO: 0001083158
PCUE: 0001071474
11/18/15 COMT

THIS DOCUMENT IS TRUE AND ACCURATE
 SUPERVISOR: _____

PACKING LIST

DATE: 11/04/2015

2

CONSOLIDATED PACK ID : NFO0887494
 PACK ID : J1L0227084
 AIR WAYBILL # : 0302934676
 SO No
 DUTY CODE
 REGIONAL CARRIER / FF
 SHIP MODE
 SHIP DATE : 11/04/2015
 DELIVERY NOTE : 500087494
 HPE HEART ORDER : 242224254001
 Customer P.O. No : 0001083158

SHIP FROM:
 HEWLETT-PACKARD ENTERPRISE IN CARE OF
 Expeditors International - ELP
 9484 Escobar Drive Suite D
 El Paso, TX, USA, 79907
SHIP TO:
 HEWLETT-PACKARD Enterprise
 Expeditors International OCC Operat
 1313 Don Haskins Rd
 El Paso, TX, 79936
 United States

SOLD TO:
 HEWLETT-PACKARD Enterprise
 Expeditors International OCC Operat
 1313 Don Haskins Rd
 El Paso, TX, 79936
 United States

NO	CUSTOMER PO#	PART NUMBER	PRODUCT DESCRIPTION	UNIT QTY	BOX WEIGHT	KG	NET WEIGHT	KG
130		798178-B21	HP ZXL190c Gen9 Intel GPU Enable Kit Mod	4.00				
140		798182-B21	HP XL170r LP PCIe x16 R Riser Kit	4.00				
150		676277-B21	HP 36pin Suv Dongle Cord Kit	4.00				
160		726116-B21	HP 8GB Micro sd EM Flash Media Kit	4.00				

TOTAL Total Units: 2
 = Total Boxes: 2
 = Total Pallets: 1

59.07

RETURN TO: THIS DOCUMENT IS TRUE AND ACCURATE
 SUPERVISOR: _____

EXPORT INSTRUCTIONS:
 Electronic Invoice available at the destination country

SHIPPING INSTRUCTIONS:

PACKING LIST COMMENTS:

Shipper: 5435382	11/17/2015	Consignee:	Bil#	IAH 0019452
	915-774-8700		ig	ELP Dest SMF
HPE-ELP		FOLSOM LAKE COLLEGE/LRCCD/0001083158	Decl	\$.00
15C ZANE GREY BLVD		10 COLLEGE PARKWAY	DrCl	N
EL PASO, TX 79906		RECEIVING/0001083158		
		FOLSOM, CA 95630		
Ship Ref # 0302934676		Cons Ref # 0001083158		

Bill To: HEWLETT PACKARD ELP/TRANS	ACCOUNT# 5370775
28 - B SPUR	SERVICE REQUESTED
EL PASO, TX 79906	OVERNIGHT PM SERVICE

Pcs.	Wgt.	Dimensions:	Pcs.	Wgt.	Dimensions:	Pcs.	Wgt.	Dimensions:
2	534	39 24 13						
1		29 23 17						

Description:	E/E				
Total Pieces/Weight:	3 /	534	DIM Wt.:	37	Cu Ins: 35675
Special Instructions/Special Authorizations:			COD:		

MUST DLVR 11/18.DELIVER UPON ARRIVAL WITH REGULAR SERVICE.

Rating Special Instructions:			
-			
FUEL SURCHARGE	27.34	Rate	2943
		Trans	341.76
		Pickup A	
		Deliv C	
		Excess	
		Other	27.34
		COD Fee	
		TOTAL	369.10

Printed Name _____

Date/Time _____

Complete details of terms and conditions are published as part of the conditions of contract at www.agsystems.com and available for inspection at Associated Global Systems office.

ORIGINAL INVOICE



College/Dept: FLC IT

Vendor Name: NWN CORP

PO # 000 10221590

LRCCD PROPERTY



108315805008
04ASPH123

SN
-2M254403WB

RECEIVING

Purchase Order Attachments

LRCCD PROPERTY



108315805007
04ASPH123

-2M254403W9

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____