

Instructional Equipment Request
2015-16

RECEIVED

OCT 26 2015

VP ACADEMIC SERVICES
LAS POSITAS COLLEGE

FALL 20

SECTION 1: SUMMARY INFORMATION

Brief Title of the Request: Enhance Library Classroom

Equipment Location: 2033

Name of Requestor: Tina Inzerilla

Division/ Unit: ALSS/Library

SECTION 2: EQUIPMENT DESCRIPTION

Check one of the following:

The equipment is: A replacement An upgrade New equipment/technology

Describe the specific equipment requested and how it will be used to replace, upgrade or provide new technology to the college from what is currently in place? If there is a legal requirement, a mandate, or safety concern for purchase of this equipment, please discuss and make specific reference to that regulation/concern. (Cost data should be recorded in Sec. 7)

The library would like one table, one printer, one magnetic card reader, one Go-Print client release pay station license, and a USB cable. The library classroom, 2033, is not conveniently located near the printers in the main part of the library. Adding a go-print station and printer will an additional convenience for library classes held in the classroom. In addition, the library classroom will be more accessible to students with disabilities. The go-print computer will be provided by the IT department.

SECTION 3: EDUCATIONAL ITEMS- PROGRAM REVIEW

Which educational programs or institutional purposes does this equipment support?

The additional go-print station and printer supports the Library classes, library orientations, and workshops. This will contribute to student success.

Is this equipment included in your Program Review? Yes No

If yes, please cut and paste the appropriate wording here. If not, explain why.

In 2015-16 program review update section D:

Add go-print technology to Library classroom 2033. This will allow ease of access to students with disabilities. Currently the students have to go to the main room of the library to retrieve their print outs..

In 2015-16 program review update section E:

Add go-print technology to Library classroom 2033. This will allow ease of access to students with disabilities. Currently the students have to go to the main room of the library to retrieve their print outs. [*Establish regular and ongoing processes to implement best practices to meet ACCJC standards, Expand tutoring services to meet demand and support student success in Basic Skills, CTE and Transfer courses*]

SECTION 4: TEACHING AND LEARNING

Describe in some detail the impact this equipment will have on teaching and learning.

Impact on teaching: Will allow for more robust teaching methods.

Impact on learning: Will allow students to participate more easily in library classes and library research orientations.

Per academic year, this equipment will impact:

5 library classes, approx. 55 students Number of classes or sections

Over 5,000 students for library orientations Number of students

SECTION 5: OUTCOMES (SLOs)

By documenting your specific SLOs, how will equipment enable student learning outcomes to be achieved? What are the consequences related to learning outcomes if request is not funded?

Each of the library classes have SLO's that require students to be able to create citations in MLA and APA formats, as well as develop and refine search strategies. The students are required to print the citations and turn them into the instructor.

SECTION 6: LPC PLANNING PRIORITIES

Please address how this equipment will serve the current LPC planning priorities.

By allowing the library to integrate more robust teaching methods into classes and orientations, including more meaningful in-class/on-the-spot SLO assessment, having the printers in the library classroom will contribute to each of the planning priorities.

SECTION 7: TOTAL COST OF OWNERSHIP (FINANCIAL & SUSTAINABILITY)

What is the potential life span of the requested equipment?: 10 years

What will be required to maintain the equipment, such as regular servicing or upkeep? Include these costs in initial and on-going costs below.

The regular servicing and upkeep to the printer and go-print license and kiosk will be covered by the go-print funds of the college.

Where will the equipment be used or housed? If new storage is needed, describe the storage, location and costs to provide for it. Include these costs in initial costs below.

The equipment will be housed in library classroom 2033.

Part A: Initial Start-up Costs

	Costs	Comments
Equipment or Materials	\$3,901.46	
Shipping or Delivery charges	26.00	
Installation costs	0	
Costs to modify facilities	0	
Vendor Discount	0	
Any Other Costs-training, etc.	0	Specify
Local Sales Tax	238.81	
Grand Total Costs =	\$4,166.27	Click the \$ and press F9 to calculate the grand total

A completed purchase order(s) and quote(s) for this total cost must be attached.

Part B: On-going Annual Operating Costs

Costs

Annual service or maintenance contract	\$ 0	
Estimated parts replacement each year	\$ 0	
Outside standardization or calibration costs	\$ 0	How often?
Storage costs	\$ 0	
New supply costs	\$0	
Any other costs, including labor	0	Specify
Annual Operating Costs =	\$0	How will costs be paid? Any annual costs will be covered by go-print funds.

Part C: Incremental Labor Costs

Please describe who will be the key operator and who will perform the maintenance & repairs.

N/A

Are these individuals already trained? If not, how will they be trained, how long is the training and is there a cost for the training. Please include the cost above in initial start-up. Is the maintenance, operation and repair currently within their scope of duties?

N/A

Estimate the amount of time required in a month to perform this maintenance or operation

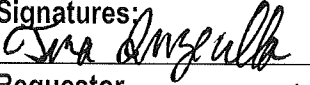
N/A

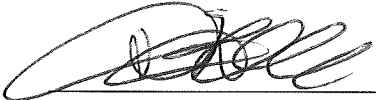
Explain how this equipment meets or exceeds basic sustainability efforts and/or provides renewable resources to the college?


N/A

Funded requestors will be expected to respond to a brief RAC feedback survey by a requested deadline. Requests for computer related equipment & printers must be reviewed by LPC IT Department

IT Department Authorized Signature: _____

Signatures:

Requestor
Date Originated: 10/12/15


Dean/Manager
Date Received 10/19/15


Vice President
Date Received _____

LAS POSITAS COLLEGE Equipment, Apparatus and Service Requisition

#R

FOR REIMBURSEMENT: List payee name & ssn.

K1, 1330 Bellevue St., Green Bay, WI 54302

NAME OF STAFF MEMBER Tina Inzerilla	DATE WRITTEN 10/9/2015	DATE REQUIRED Soon	DIVISION/ DEPARTMENT ALSS/Library	For inventory purposes include room # where equipment will reside: 2033 - Library
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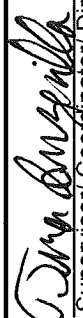
FOR OFFICE USE ONLY
RETURN COPY OF REQUISITION TO:


DESCRIPTION (PRODUCT, TYPE, SIZE, COLOR, STOCK NUMBER)	UNIT	QTY	UNIT PRICE	EXTENDED COST
S25F-74P Synthesis Fixed Leg, Rect, T Base, Lam Top, 74P Edge, 24x60"		1	\$ 505.84	\$ 505.84
Edge Color Flannel edge /EFN				\$ -
Surface Finish Optional Laminates Optional				
Optional Laminate WILSONART - 2 week additional lead time /LW				
WILSONART - 2 week additional lead time WILD CHERRY - MATTE /705460				
Base Finish Black /BL				
Wire Management Options Under table wire mngmt & leg wireways /HW				
Grommet Option Grommets -YGRM				
Grommet Color Black grommet /GBL				
Rolling Base Option No rolling base -NRB				\$ -
Deliver To:				\$ -
Las Positas College				\$ -
3000 Campus Hill Drive				\$ -
Livermore, Ca 94551				\$ -
Comments:				\$ -
Subtotal				\$ 505.84
Tax				\$ 48.05
Shipping (if available):				
TOTAL COST				\$ 553.89

Original invoices and receipts must be attached for payment. Include current taxes unless incorporated in price.

ACCOUNT # _____ FUND _____ ORG _____ ACCT _____ PROGRAM _____

Business Office

APPROVALS  _____
Supervisor/Coordinator/ Director


Dean/VP/ President

LAS POSITAS COLLEGE Equipment, Apparatus and Service Requisition

#R

FOR REIMBURSEMENT: List payee name & ssn.

Amazon (or vendor recommended by LPC IT department)

NAME OF STAFF MEMBER: Tina Inzerilla
 DATE WRITTEN: 10/12/2015
 DATE REQUIRED: Soon
 DIVISION/ DEPARTMENT: ALSS/Library

For inventory purposes include room # where equipment will reside:
 2033 - Library



FOR OFFICE USE ONLY
 RETURN COPY OF REQUISITION TO:

DESCRIPTION (PRODUCT, TYPE, SIZE, COLOR, STOCK NUMBER)

DESCRIPTION (PRODUCT, TYPE, SIZE, COLOR, STOCK NUMBER)	UNIT	QTY	UNIT PRICE	EXTENDED COST
E6B71A#BGJ: HP LaserJet Enterprise M605x E6B71A#BGJ		1	\$ 1,159.00	\$ 1,159.00
Product - HP LaserJet Enterprise M605x; In the box: - HP LaserJet M605x Printer; Pre-installed				\$ -
HP Black LaserJet Toner Cartridge; Pre-installed HP; Duplexer; Installation guide, Support flyer; Printer				
documentation and software on CD-ROM; Power cord; Cable included? - No, please purchase USB cable				
separately (On accessories below. Not available for Public Sector orders); Energy Star® Compliant - Yes				
Print speed, black (normal) - Up to 58 ppm; Print quality, black - Up to 1200 x 1200 dpi; Media sizes - Multipurpose tray 1:				
letter, legal, executive, statement, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 7 in, 5 x 8 in, envelope, US postcard; Tray				
2, optional; 500-sheet input tray: letter, legal, executive, 8.5 x 13 in; 1500-sheet high-capacity input tray (opt.)				
Duty cycle - Up to 225,000 pages per month; Recommended print volume - 5,000 to 16,000 pages/month				
U8CR0E HP 3y Nbd + DMR LaserJet M605 HW Supp				\$ 256.62
				\$ -
				\$ -
Deliver To: Las Positas College				\$ -
3000 Campus Hill Drive				\$ -
Livermore, Ca 94551				\$ -
				\$ -
				\$ -
Comments:				\$ -
	Subtotal			\$ 1,415.62
	Tax		9.5%	134.49
	Shipping (if available):			
	TOTAL COST		\$	1,415.62

Original invoices and receipts must be attached for payment. Include current taxes unless incorporated in price.

ACCOUNT # _____ FUND _____ ORG _____ ACCT _____ PROGRAM _____
 Business Office

APPROVALS  Supervisor/ Coordinator/ Director
 Dean/ VP/ President

QUOTATION

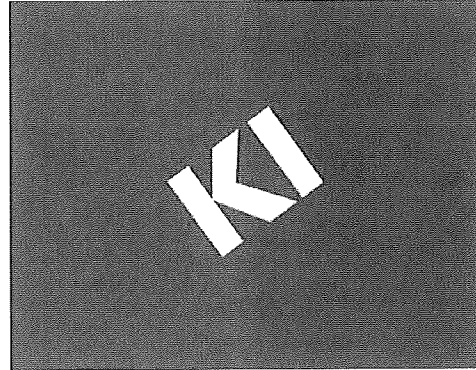
CREATED 10/8/2015 | Valid Through 1/6/2016

LAS POSITAS COLLEGE - LIBRARY - PHASE 2 Library Table

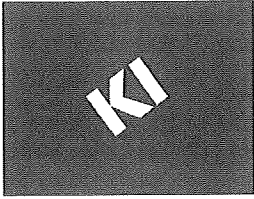
Quote Number: 15JEG-LPC003/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Quote Summary
- Itemized Quote
- Product Options



Sales Team:



QUOTATION

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Jessica Gelin

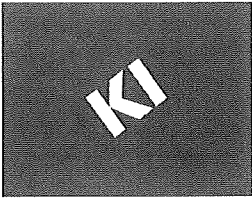
"Reference Only"

Market Code: 1=1=University & College

Opportunity #: 280960

Quote Filename: LAS POSITAS COLLEGE - LIBRARY -
PHASE 2 Library Table - 15JEG-LPC003

Proj Num - 15JEG-LPC003/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only



QUOTATION

LAS POSITAS COLLEGE - LIBRARY - PHASE 2 Library Table

Quote Number: 15JEG-LPC003/C

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

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Prepared by Jessica Gelin

"Reference Only"

Market Code: 1=1=University & College

Opportunity #: 280960

Quote Filename: LAS POSITAS COLLEGE - LIBRARY -
PHASE 2 Library Table - 15JEG-LPC003

Proj Num - 15JEG-LPC003/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

CREATED 10/8/2015

Valid Through 1/6/2016

PRODUCT TOTALS	\$505.84
Other- See Quote Details	\$48.05
GRAND TOTAL	\$553.89

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Contract Info

CACB13-01B FCCC Agreement:CB13-013

Requested Delivery Date **To be Determined**

Sold To

Chabot-Las Positas Community College
7600 Dublin Boulevard
Dublin, CA 94568

P. 925-485-5208

End User

Las Positas College
3000 Campus Hill Drive
Livermore, CA 94551

Attn: Ann Kroll
P. 925-765-3061

Ship To

Golden PMI
4441 Enterprise Street
Fremont, CA 94538

Installation


Golden PMI
4441 Enterprise Street
Fremont, CA 94538

Attn: Lou Reguero
P. 510.673.8236 F. 510.498.5934
Vendor # 30097

Client Notes:

QUOTATION

CREATED 10/8/2015
 VALID THROUGH 1/6/2016
 Prepared By Jessica Gelin
 Quote Filename LAS POSITAS COLLEGE - LIBRARY - PHASE 2 Library Table - 15JEG-LPC003/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1							
RM 2033							
1.1	S25F-74P	Synthesis Fixed Leg, Rect, T Base, Lam Top, 74P Edge, 24x60"	1		\$505.84	\$505.84	
		Edge Color	Flannel edge		/EFN		
		Surface Finish	Optional Laminates		Optional		
		Optional Laminate	WILSONART - 2 week additional lead time		/LW		
		WILSONART - 2 week additional lead time	WILD CHERRY - MATTE		/705460		
		Base Finish	Black		/BL		
		Wire Management Options	Under table wire mngmt & leg wireways		/HW		
		Grommet Option	Grommets		-YGRM		
		Grommet Color	Black grommet		/GBL		
		Rolling Base Option	No rolling base		-NRB		
		Price Description: Delivered/Open Market					
Tag 1						WorkGroup Product Subtotal	\$505.84
RM 2033							

Product SubTotal:	\$505.84
Estimated Sales Tax 9.5000%:	\$48.05
Quote Total:	\$553.89

Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customers's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.



Public Sector Sales

October 20, 2015

CHABOT-LAS POSITAS COMM COLL
25555 HESPERIAN BLVD
HAYWARD CA 94545-0000

RE : HP Public Sector Quote - 10701275

Dear Sherman Lindsey,

Thank you for your recent interest in Hewlett-Packard Public Sector Sales. Award-winning Hewlett-Packard products are designed to deliver high-performance technology, powerful networking and legendary Hewlett-Packard quality - all at a value that your budget demands. From handheld PCs to Servers, Hewlett-Packard provides a single resource for complete solutions that meet all your computing needs. You can rely on Hewlett-Packard for the performance, uptime, and efficiency you need to keep your agency running smoothly and hassle-free. Every Hewlett-Packard product is designed and tested to provide industry-standard compatibility and investment protection. And, with special maintenance services, easy ordering and flexible financing, Hewlett-Packard makes buying the right solution for your organization easier and more convenient than ever.

Attached is the price quotation you requested. When submitting a purchase order directly to Hewlett-Packard, please be certain to include the requested information on the Ordering Information page attached to this quotation. Including the necessary information will ensure the accurate and timely processing of your order through Hewlett-Packard Public Sector. You may [click here to view this quote and place an order online](#) or fax in your purchase order at 800-825-2329.

-Please reference this contract: NASPO VALUEPOINT (WSCA-NASPO PC) Contract (MNWNC-115) terms and conditions.

-The terms and conditions of the NASPO VALUEPOINT (WSCA-NASPO PC) Contract (MNWNC-115) will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

- Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty.

- This quotation may contain open market products which are sold in accordance with HP's Standard Terms and Conditions.

If you should have questions regarding this quotation or need any other assistance, please contact your Public Sector sales representative.

Sincerely,

Joseph Gurule

Inside Sales Representative



Ordering Information

It's never been easier to place your direct orders with Hewlett-Packard. Now you can have fast, accurate service with special options designed to personalize, process and expedite your shipments with higher levels of accuracy. Ordering Hewlett-Packard products is as simple as picking up the phone, using the fax machine, or logging onto the Hewlett-Packard Public Sector website at http://welcome.hp.com/country/us/eng/solutions/pub_sector.html

Online ordering

With the Hewlett-Packard Online Store, you can create quotes with real-time pricing; place an order using a credit card or purchase order, keep up-to-date on the latest product promotions and pricing available on your contract, inquire about order status and view product/price information - all from your desktop PC.

[Click here to view this quote and place an order online.](#)

Faxing Option

Faxing your order is convenient, too. Simply fill out your request on the customer purchase order and send to 1-800-825-2329. Your order will be promptly handled, and you can call a Customer Service Representative to confirm your order.

Personalized Telesales

To provide more personal service to you, our telephone sales and order administration representatives are assigned by territory. This means you can reach a dedicated government, education, or medical sales team every time you call - giving you added value by letting you grow personal relationships with representatives who know your product as well as your special terms and delivery requirements. To request a quote, check product availability, and other related questions, call your Telesales Representative.

Order Accuracy

To ensure the accurate and timely processing of your order, please verify that your purchase order includes the following information:

- o Bill-to address,
- o Ship-to address,
- o Purchase order number,
- o Part number, description, and price,
- o Contract # and name
- o Reseller of choice
- o Contact name, phone number, and email address,
- o Special delivery requirements
- o Requested delivery date
- o Signature of authorized purchaser
- o Please note that Hewlett Packard must be listed as the vendor.
- o Sample/Editable PDF Purchase Order forms are available at these links -
 - o Standard PO (STL / K12 / Hi Ed / Fed) - http://gem.compaq.com/gemstore/sites/downloads/SLED_PO_Template.pdf
 - o Federal Form 1449 - http://gem.compaq.com/gemstore/sites/downloads/FED_PO_Template_Form_1449.pdf

Tax-Exempt Certificate Requirements

All tax-exempt accounts should have a tax-exempt certificate on file with Hewlett-Packard to avoid having sales tax added to their invoice. This certificate needs to be provided only once. If you are ordering for the first time, please include with your order or account application.

Free Configuration Services (excludes non-configure to order IPG product)

When you purchase Hewlett-Packard products through Public Sector, you become eligible for configuration of Hewlett-Packard hardware options and upgrades at NO extra cost. To request this free service, clearly state on your purchase order which options and upgrades you would like installed and list each configuration separately. Once an order is placed, in-stock items require 2-4 business days for installation.

HP Credit

Hewlett-Packard's financing programs can help your agency purchase or lease HP solutions. To inquire more about a customized financial solution proposal call your Telesales Representative.

Order Tracking and Status

All orders are entered within 24 hours of receipt and are scheduled to ship on a first in first out basis. Orders are shipped within seven days of receipt provided all items are in stock and all necessary information has been properly included on your purchase order. (Remember that ship complete orders can be delayed if a particular item is not currently in stock.) To inquire about the status of your order, you may either [check your order status online](#) or call your corresponding Customer Service Representative.

Returned Merchandise

A return material authorization number (RMA) is required for all returns to be processed. Returns may be requested within 30 days of shipment. Please call your Public Sector Customer Service Representative in order to have an RMA assigned. Please have a copy of the packing slip available when you call.

Customer Relationship and Sales For Public Sector Sales

Fax: 800-825-2329

K-12 Education: 800-888-3224

Higher Ed: 877-480-4433

State & Local: 888-202-4682



PRICE QUOTATION

Quote Number: 10701275

Quote Date : October 20, 2015
Revised Date : October 20, 2015
Expires: October 31, 2015 (Contract Expiration)
Provided by: Joseph Gurule

Sherman Lindsey
CHABOT-LAS POSITAS COMM COLL

Contract: NASPO VALUEPOINT (WSCA-NASPO PC) (MNVNC-115)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

Item	Part No.	Description	Qty.	Unit Price	Extended
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Group:

1.	E6B71A#BGJ	<p>HP LaserJet Enterprise M605x E6B71A#BGJ Product - HP LaserJet Enterprise M605x In the box: - HP LaserJet M605x Printer; Pre-installed HP Black LaserJet Toner Cartridge; Pre-installed HP Duplexer; Installation guide, Support flyer; Printer documentation and software on CD-ROM; Power cord Cable included? - No, please purchase USB cable separately (On accessories below. Not available for Public Sector orders) Energy Star® Compliant - Yes Print speed, black (normal) - Up to 58 ppm Print quality, black - Up to 1200 x 1200 dpi Media sizes - Multipurpose tray 1: letter, legal, executive, statement, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 7 in, 5 x 8 in, envelope, US postcard; Tray 2, optional 500-sheet input tray: letter, legal, executive, 8.5 x 13 in; 1500-sheet high-capacity input tray (opt.) Duty cycle - Up to 225,000 pages per month Recommended print volume - 5,000 to 16,000 pages/month Input capacity (std/max) - Up to 1100 sheets / Up to 3600 sheets Output capacity (std/max) - Up to 600 sheets (500 in the face down bin, 100 in rear face up door) / Up to 1100 sheets Two-sided printing - Automatic (standard) Connectivity, standard - Hi-Speed USB 2.0 ports (Host and Device); built-in Gigabit Ethernet 10/100/1000T network port; Hardware Integration Pocket (HIP) Paper-handling accessories - 100-sheet multipurpose tray 1, 500-sheet input tray 2, 500-sheet input tray 3, Automatic duplexer for two-sided printing; 500-sheet output bin; 100-sheet rear output bin Memory (std/max) - 512 MB / 1.5 GB Display - 4-line LCD (color text and graphics) Memory Slots - 1 slot, 90-pin, DDR3 SliDIMM Processor - 1.2 GHz</p>	1	\$1,159.00	\$1,159.00
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Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.



PRICE QUOTATION

Page 2 of 2

Quote Number: 10701275

Quote Date : October 20, 2015

Revised Date : October 20, 2015

Expires: October 31, 2015 (Contract Expiration)

Provided by: Joseph Gurule

Sherman Lindsey

CHABOT-LAS POSITAS COMM COLL

Contract: NASPO VALUEPOINT (WSCA-NASPO PC) (MNWNC-115)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

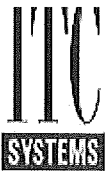
Item	Part No.	Description	Qty.	Unit Price	Extended
		Operating systems - Windows 10, 8 & 8.1, Windows 7, Windows Vista, Windows XP, Mac OS X Lion, OS X Mountain Lion, Mavericks and Yosemite Network-ready - Standard (built-in Gigabit Ethernet) Warranty - One-year return to bench TPR : promotion pricing ends on 10/31/2015			
2.	U8CR0E	HP 3y Nbd + DMR LaserJet M605 HW Supp	1	\$256.62	\$256.62
SUB TOTAL :					\$1,415.62

TOTAL PRICE : \$1,415.62

To ensure the accurate and timely processing of your order, please include quote # 10701275 on your Purchase Order.

Comments:

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo.
Sales taxes added where applicable. Freight is FOB Destination.



800 Fee Fee Road
 Maryland Heights, MO 63043
 Federal Tax ID # 58-2062369
 Tel: 314-872-7772
 Fax: 314-872-3353

QUOTE 111687

Date(Y/M/D) 2015/09/30

CUSTOMER NO. LASPOSIT-U-CA06

TO: Las Positas Community College
 3033 Collier Canyon Rd.

Livermore CA 94550
 USA

Heidi Ulrech

ITC Systems is pleased to quote you the following:

Salesperson	Ship Via	F.O.B	Terms
Brenda Briseno	UPS Ground PP&ADD		Due on Receipt

QTY	Item Code	Description	BP Catalogue #	Unit Price	Extended Price
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SOFTWARE:

1	6040-G-C	GoPrint Client Release Paystation License		895.000	895.00
1	MAINT-S-GOPRINT	GOPRINT Annual support and license Free for the 1st Year		0.000	
		Subtotal			895.00

HARDWARE:

1	1500-2DI	Mag Card Series Advanced - RS-232, USB, TTL, Copier I/O Trk 2DI		1,035.000	1,035.00
1	MAINT-H-GOPRINT	GOPRINT Annual Hardware Maint. Agreement Free for the 1st Year		0.000	
1	901-USB	USB Type A Male Type B Male, 6 feet in length		50.000	50.00
		Subtotal			1,085.00

All Freight and brokerage charges are extra.

SUBTOTAL USD 1,980.00

We accept VISA and MasterCard, see below for exceptions. Please call (416) 289-2344 for more information.

DISCOUNT

2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all returned goods.

SHIPPING & HANDLING 26.00

TAX USD 103.08

Visit our website: www.itcsystems.com

TOTAL USD 2,109.08

OPTIONS SUBTOTAL

Terms & Conditions:

- Quote is valid for 30 days.
- FOB ORIGIN (Toronto or St. Louis)
- All hardware ITC products are warranted for 1 year.
- All ITC Systems' software comes with an annual licensing fee
- All custom card orders can be 10% over or under as per industry standard
- ITC Systems welcomes all first-time customers! First time customers have to prepay their first order. A credit application is available at time of order but cannot be applied until subsequent orders
- There is a 15% restocking fee on returned items. Items must be returned in good condition in order to be credited
- Certain items cannot be returned for credit such as custom cards, or units that have been away from the factory for over 90 days. Software cannot be returned or credited after registration has taken place.
- ITC Systems cannot accept returns without a Return Merchandise Authorization (RMA) number.
- Custom Card orders generally ship within 3 - 6 weeks
- Equipment generally ships in 8 business days or sooner. Delayed shipments will be confirmed.
- Visa and Mastercard payments > \$1,000 are subject to a 3% administration fee at time of invoicing.

