



LOS ANGELES COMMUNITY COLLEGE DISTRICT  
770 Wilshire Boulevard  
Los Angeles, CA 90017

# Purchase Order

**Bill To:**

Los Angeles Pierce College  
Business Office  
6201 Winnetka Avenue  
Woodland Hills, CA 91371

**Vendor Address**

GOLDEN STAR TECHNOLOGY, INC.  
dba GST  
12881 166TH STREET  
CERRITOS CA 90703  
(T)(562)345-8700

**Ship To:**

Los Angeles Pierce College  
Receiving Department  
6201 Winnetka Avenue  
Woodland Hills, CA 91371  
(818)-347-0551

**Information**

PO Number 4500221277  
PO Amount \$ 202,403.10  
Order Date 01/05/2016  
Vendor Number 1002412  
Payment Terms Payment Due Net 30 days  
Buyer/Phone Marilyn Huff / 213-891-2103  
Requestor/Phone LARRY KRAUS / 818-710-2849  
Confirmed with ANNIE UJIKI  
Delivery Due by 02/19/2016  
Freight Terms FOB Destination

PO # must be referenced on all correspondence.

Fund Center	Comm Item	Fund Center	Comm Item
P2630A	642300	P2630A	562100

ITEM	QTY.	UNIT	DESCRIPTION	UNIT COST	EXTENDED AMT.
1	99	EA	<p>*****REFERENCE GST QUOTE NUMBER GSTQ123542-03*****            REFERENCE GST QUOTE NUMBER GSTQ125888            REFERENCE MASTER AGREEMENT NUMBER 40267</p> <p>HP ELITEDESK 800 G1 USDT I7 4790S 8GB            C8N28AV-            800G1USDT-            500SSD-LACCP            "500GB SSHD WIN8.1 64-BIT OS            HP EliteDesk 800 G1 Ultra Slim Desktop PC C8N28AV            Windows 8.1 64-bit OS F4M62AV#ABA            ENERGY STAR® label            None            Chipset            Intel® Q87 Express Chipset            HP EliteDesk 800 USDT Chassis C8N20AV            Intel® Core® i7-4790S 3.2G 8M HD 4600 CPU            G9Z53AV            8GB DDR3-1600 SODIMM (1x8GB) RAM C8G41AV            500GB SATA 6G 2.5 8GB SSHD Drive E0E58AV            Slim SuperMulti ODD C8N65AV            Graphics            No Item Selected            Optical Cable            No Item Selected            USDT Slim Optical Device Drive Cable Kit D6V78AV            HP PS/2 Standard Keyboard C8N33AV#ABA            HP PS/2 Mouse C8N34AV            HP USDT Chassis Tower Stand QZ164AV</p>	802.00	79,398.00

**INSTRUCTIONS TO VENDOR:**

This document serves as the entire agreement between the parties as to its subject matter and supersedes all prior contemporaneous understandings, negotiations, or agreements between the parties, whether written or oral, with respect thereto. Performance under this Agreement shall deem consent by the parties to be subject to all the Agreement's terms and conditions herein (see next page). This Agreement may be amended only in a writing signed by both parties.

SIGNATURE

*Marilyn R Huff*  
(Authorized Signature)

DATE

1/28/2016

PRINTED NAME



ITEM	QTY.	UNIT	DESCRIPTION	UNIT COST	EXTENDED AMT.
2	71	EA	<p>180W USDT External Power Adapter C8G18AV            Multi-Unit (USDT) Eco-Packaging ( Bulk pack not available if USDT Rear Port cover and USDT stand are all selected in one config.) D8R99AV            HP EliteDesk 800 USDT C13 Bulk Pack Country Kit C8N67AV#ABA            3/3/3 USDT Warranty C8M88AV#ABA"</p> <p>HP ELITEDESK 800 G1 USDT I7 4790S 8GB            C8N28AV-            800G1USDT-            500SSD-LACCP            "500GB SSHD WIN8.1 64-BIT OS            HP EliteDesk 800 G1 Ultra Slim Desktop PC C8N28AV            Windows 8.1 64-bit OS F4M62AV#ABA            ENERGY STAR® label            None            Chipset            Intel® Q87 Express Chipset            HP EliteDesk 800 USDT Chassis C8N20AV            Intel® Core® i7-4790S 3.2G 8M HD 4600 CPU G9Z53AV            8GB DDR3-1600 SODIMM (1x8GB) RAM C8G41AV            500GB SATA 6G 2.5 8GB SSHD Drive E0E58AV            Slim SuperMulti ODD C8N65AV            Graphics            No Item Selected            Optical Cable            No Item Selected            USDT Slim Optical Device Drive Cable Kit D6V78AV            HP PS/2 Standard Keyboard C8N33AV#ABA            HP PS/2 Mouse C8N34AV            HP USDT Chassis Tower Stand QZ164AV            180W USDT External Power Adapter C8G18AV            Multi-Unit (USDT) Eco-Packaging ( Bulk pack not available if USDT Rear Port cover and USDT stand are all selected in one config.) D8R99AV            HP EliteDesk 800 USDT C13 Bulk Pack Country Kit C8N67AV#ABA            3/3/3 USDT Warranty C8M88AV#ABA"</p>	802.00	56,942.00
3	99	EA	<p>HP ELITE E221I 21.5" LED LCD MONITOR            16:9 - 8 ms - Adjustable Display Angle - 1920 x 1080 - 250 Nil -            4,000,000:1 - Full HD - DVI - VGA - DisplayPort - USB -            31 W - Black - ENERGY STAR, TCO Certified Edge,            EPEAT Gold, TCO Certified Displays            F9Z09A8#ABA</p>	175.00	17,325.00
4	71	EA	HP ELITE E221I 21.5" LED LCD MONITOR	175.00	12,425.00



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Order No.  
4500221277

Page 3 of 4

ITEM	QTY.	UNIT	DESCRIPTION	UNIT COST	EXTENDED AMT.
			<i>16:9 - 8 ms - Adjustable Display Angle - 1920 x 1080 - 250 Nit - 4,000,000:1 - Full HD - DVI - VGA - DisplayPort - USB - 31 W - Black - ENERGY STAR, TCO Certified Edge, EPEAT Gold, TCO Certified Displays F9Z09A8#ABA</i>		
5	99	EA	E-WASTE FEE	4.00	396.00
6	71	EA	E-WASTE FEE	4.00	284.00
7	99	EA	GST ASSET TAG	1.00	99.00
8	71	EA	GST ASSET TAG	1.00	71.00
9	48	EA	GST TECHNICIAN LABOR	45.00	2,160.00
10	99	EA	GST DESKTOP IMAGING	7.50	742.50
11	71	EA	GST DESKTOP IMAGING	7.50	532.50
12	48	EA	GST INSTALLER LABOR	35.00	1,680.00
13	40	EA	GST PROFESSIONAL SERVICES	45.00	1,800.00
14	170	EA	GST PROFESSIONAL SERVICES FOR INSTALLATI	80.00	13,600.00
				Tax	14948.10
				<b>Total</b>	<b>\$ 202,403.10</b>



## GENERAL CONTRACT TERMS AND CONDITIONS

Notwithstanding anything to the contrary contained in the agreement between the Los Angeles Community College District (the "District") and GOLDEN STAR TECHNOLOGY, INC. ("Contractor"), dated 01/05/2016, the following General Contract Terms and Conditions shall apply and prevail:

- 1. INDEPENDENT CONTRACTOR.** While engaged in carrying out and complying with the terms of this agreement, the Contractor is an independent contractor, and not an officer, employee, partner, joint venturer, or agent of the District.
- 2. INVOICES AND PAYMENTS.** Payment shall be made by the District's Accounts Payable Office upon provision of the goods and/or services described herein, and upon submittal of invoice(s) approved by the College President or appropriate designee; or appropriate District Office administrator, or designee. Payment by the District shall constitute full and final payment, unless the Contractor files a claim for error or omission within ninety (90) days of the date of invoice.
- 3. WARRANTY.** Contractor warrants that all goods or services furnished under this agreement shall be in accordance with District specifications. All work and services shall be done and completed in a thorough, workmanlike manner. All goods shall be new, merchantable, fit for their intended purposes, free from all defects in materials and workmanship, free from defects in design, in good working order and shall perform in accordance with the manufacturer's standard specifications. All goods furnished and all work performed shall be subject to the District's inspection. Goods and services which are not in accordance and conformity with the above specifications, shall be rejected and, in the case of goods, promptly removed from the District premises at the Contractor's expense. When a sample is taken from a shipment and sent to a laboratory for test and the test shows that the sample does not comply with the specifications, the cost of such test shall be paid by the Contractor. On all questions concerning the acceptability of the goods and services, the decision of the District shall be final and binding upon the parties. The District shall not unreasonably exercise its judgment.
- 4. DEFAULT BY CONTRACTOR.** The District shall hold the Contractor liable and responsible for all damages which may be sustained because of failure or neglect of the Contractor to comply with any term or condition herein, it being specifically provided that time shall be of the essence in the delivery of the purchased goods or services. If the Contractor fails or neglects to furnish or deliver any of the goods or services at the prices named and at the times and places herein stated or otherwise fails or neglects to comply with the terms of the purchase, the District may cancel the purchase in its entirety, or cancel or rescind any or all items affected by such default, and may, whether or not the purchase is canceled in whole or in part, purchase the goods or services elsewhere without notice to the Contractor. The District shall retain all other rights and remedies under law.
- 5. TERMINATION OF AGREEMENT.** The District may terminate this agreement upon thirty (30) calendar days' prior written notice to the Contractor. In the event of such termination, each party shall be liable for all obligations in favor of the other party accruing prior to the date of such termination, but shall be released from all obligations or performance that would otherwise accrue subsequent to the date of such termination. In addition, this agreement may be subject to termination as provided in Section 18.
- 6. EXPENSES.** The Contractor shall assume all expenses incurred in connection with performance except as otherwise provided in this agreement.
- 7. INDEMNIFICATION/LIMITATION OF LIABILITY.** The Contractor shall indemnify, hold harmless, and defend the District, its Board of Trustees, officers, employees, agents, and representatives from and against all claims, liability, loss, cost, and obligations on account of, or arising from, the acts or omissions of the Contractor, or of persons acting on behalf of the Contractor, however caused, in the performance of the services specified herein. Contractor hereby waives and releases the District from any claims Contractor may have at any time arising out of or relating in any way to this agreement, whether or not caused by the negligence or breach of the District, its employees, or agents, except to the extent caused by the District's willful misconduct. Notwithstanding the foregoing, the parties agree that in no event shall the District be liable for any loss of Contractor's business, revenues or profits, or special, consequential, incidental, indirect or punitive damages of any nature, even if the District has been advised in advance of the possibility of such damages. This shall constitute the District's sole liability to Contractor and Contractor's exclusive remedies against the District.
- 8. AMENDMENT OF AGREEMENT.** This agreement is the entire agreement between the parties as to its subject matter and supersedes all prior or contemporaneous understandings, negotiations, or agreements between the parties, whether written or oral, with respect thereto. All modifications and amendments to this agreement shall be in writing and signed by the authorized representatives of the District and the Contractor.
- 9. ASSIGNMENT OF AGREEMENT.** This agreement may not be assigned or otherwise transferred, in whole or in part, by either the District or the Contractor without prior written consent of the other.
- 10. GOVERNING LAW.** This agreement shall be deemed to have been executed and delivered within the State of California, and the rights and obligations of the parties hereunder, and any action arising from or relating to this agreement, shall be construed and enforced in accordance with, and governed by, the laws of the State of California or United States law, without giving effect to conflict of laws principles. Any action or proceeding arising out of or relating to this agreement shall be brought in the county of Los Angeles, State of California, and each party hereto irrevocably consents to such jurisdiction and venue, and waives any claim of inconvenient forum.
- 11. NON-DISCRIMINATION.** The Contractor hereby certifies that in performing work or providing services for the District, there shall be no discrimination in its hiring or employment practices because of age, sex, race, religious creed, color, ancestry, national origin, physical disability, mental disability, medical condition, marital status, or sexual orientation, except as provided for in section 12940 of the Government Code. The Contractor shall comply with applicable federal and California anti-discrimination laws, including but not limited to, the California Fair Employment and Housing Act, beginning with Section 12900 of the California Government Code. The Contractor agrees to require compliance with this nondiscrimination policy by all subcontractors employed in connection with this agreement.
- 12. EQUAL OPPORTUNITY EMPLOYER.** Contractor, in the execution of this agreement, certifies that it is an equal employment opportunity employer.
- 13. COMPLIANCE WITH LAW/PERMITS AND LICENSES.** The Contractor and all of its employees or agents shall comply with all applicable laws, ordinances, rules and regulations, including but not limited to all applicable laws and regulations governing the bidding process, and shall secure and maintain in force such licenses and permits as are required by law, in connection with furnishing of goods or services hereunder.
- 14. ATTORNEYS' FEES AND COSTS.** If either party shall bring any action or proceeding against the other party arising from or relating to this agreement, each party shall bear its own attorneys' fees and costs, regardless of which party prevails.
- 15. TAXES.** California Sales Tax, Use Tax and/or the Los Angeles County Uniform Local Sales and Use Tax, where applicable, shall be separately identified on each invoice to the District. The federal excise tax, and state and local property taxes, are not applicable, as college districts are exempt therefrom.
- 16. NON-WAIVER.** A waiver of a breach or default by the District under this agreement shall not be deemed a waiver of any subsequent breach or default. Failure of the District to enforce compliance with any term or condition of this agreement shall not constitute a waiver of such term or condition.
- 17. SEVERABILITY.** The Contractor and the District agree that if any part, term, or provision of this agreement is found to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect other parts, terms, or provisions of this agreement, which shall be given effect without the portion held invalid, illegal, or unenforceable, and to that extent the parts, terms, and provisions of this agreement are severable.
- 18. TERMINATION FOR NON-APPROPRIATION OF FUNDS.** If the term of this agreement extends into fiscal years subsequent to that in which it is approved, such continuation of the agreement is contingent on the appropriation and availability of funds for such purpose, as determined in good faith by the District. If funds to effect such continued purpose are not appropriated or available as determined in good faith by the District, this agreement shall automatically terminate and the District shall be relieved of any further obligation.



**Golden Star Technology, Inc.**  
**DBA: GST**  
 12881 166th Street, Cerritos  
 CA 90703, USA  
 t. 800-833-0128 f. 562-345-8714  
<http://www.gstes.com>

**Quotation**

Date Jul 31, 2015	Expiration Date Aug 30, 2015
Doc # GSTQ123542-03	
GST Sales Rep Michael Stone 562-345-8764 mstone@gstes.com	

**Customer info**

Los Angeles Pierce College  
 Mark Henderson  
 6201 WINNETKA AVE,  
 WOODLAND HILLS, CA 91371  
 United States

**Bill To**

Los Angeles Pierce College  
 Mark Henderson  
 6201 WINNETKA AVE,  
 WOODLAND HILLS, CA 91371  
 United States

**Ship To**

Los Angeles Pierce College  
 Mark Henderson  
 6201 WINNETKA AVE,  
 WOODLAND HILLS, CA 91371  
 United States

Phone  
 Fax

Phone  
 Fax

Phone  
 Fax

P.O. Number	Terms	Ship Via	Carrier Account #
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Net 30

Item	Description	MFR	Part #	Qty	Tax	U. Price	Total
1	Configurable- HP EliteDesk 800 G1 USDT i7-4790S 8GB 500GB SSHD WIN8.1 64-BIT OS HP EliteDesk 800 G1 Ultra Slim Desktop PC C8N28AV Windows 8.1 64-bit OS F4M62AV#ABA ENERGY STAR® label None Chipset Intel® Q87 Express Chipset HP EliteDesk 800 USDT Chassis C8N20AV Intel® Core™ i7-4790S 3.2G 8M HD 4600 CPU G9Z53AV 8GB DDR3-1600 SODIMM (1x8GB) RAM C8G41AV 500GB SATA 6G 2.5 8GB SSHD Drive E0E58AV Slim SuperMulti ODD C8N65AV Graphics No Item Selected Optical Cable No Item Selected USDT Slim Optical Device Drive Cable Kit D6V78AV HP PS/2 Standard Keyboard C8N33AV#ABA HP PS/2 Mouse C8N34AV HP USDT Chassis Tower Stand QZ164AV 180W USDT External Power Adapter CBG1BAV Multi-Unit (USDT) Eco-Packaging ( Bulk pack not available if USDT Rear Port cover and USDT stand are all selected in one config.) D8R99AV HP EliteDesk 800 USDT C13 Bulk Pack Country Kit C8N67AV#ABA 3/3/3 USDT Warranty C8M88AV#ABA	Hewlett-Packard	C8N28AV-800G1USD T-500SSD-LACCP	170	Y	\$802.00	\$136,340.00

**Terms and Conditions**

This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until a purchase order has been issued by you and accepted by Golden Star Technology ("GST"). The prices contained in this quote may not be relied upon as the price at which GST will accept an offer to purchase products unless expressly agreed to by GST in writing. Products quoted were selected by GST based on specifications available at the time of the quotation. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer.

Item	Description	MFR	Part #	Qty	Tax	U. Price	Total
2	HP Elite E221i 21.5" LED LCD Monitor - 16:9 - 8 ms - Adjustable Display Angle - 1920 x 1080 - 250 Nit - 4,000,000:1 - Full HD - DVI - VGA - DisplayPort - USB - 31 W - Black - ENERGY STAR, TCO Certified Edge, EPEAT Gold, TCO Certified Displays	Hewlett-Packard	F9Z09A8#ABA	170	Y	\$175.00	\$29,750.00

\*Promo price, valid through 7-31-15



3	\$4 E-WASTE RECYCLING FEE (>=15" and <35")	GST	EWASTE0004\$	170	N	\$4.00	\$680.00
4	GST ASSET TAG	GST	SVCK-SETUP	170	N	\$1.00	\$170.00
5	GST DESKTOP IMAGING	GST	SVCK-SETUP	170	N	\$7.50	\$1,275.00
6	GST TECHNICIAN LABOR/REGULAR (2 TECHNICIANS)	GST	SVCK-SETUP	48	N	\$45.00	\$2,160.00
7	GST INSTALLER LABOR/REGULAR (3 INSTALLERS)	GST	SVCK-SETUP	48	N	\$35.00	\$1,680.00

LACCP SANCHEZ HP 800 G1 USDT & E221i LED MONITORS

MASTER AGREEMENT 40267

Michael Stone | Senior Business Executive | Premier Accounts  
 GST | Golden Star Technology, Inc.  
 12881 166th Street | Cerritos, CA 90703  
 Text or call my cell: 626-800-8381  
 mstone@gstes.com | [www.gstes.com](http://www.gstes.com)

<b>SubTotal</b>	\$172,055.00
<b>Taxable</b>	\$166,090.00
<b>Tax (9.00 %)</b>	\$14,948.10
<b>Shipping</b>	\$0.00
<b>Total</b>	\$187,003.10

rev3 changed back to i7 processor per Antonio's request, AU 7-31-15

Thank you! We value your business and look forward to working with you.

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**CA 90703, USA**  
**t. 800-833-0128 f. 562-345-8714**  
<http://www.gstfes.com>

**Quotation**

Date Jul 23, 2015	Expiration Date Aug 21, 2015
Doc # GSTQ125888	
GST Sales Rep Annie Ujiki 562-345-8755 apablo@gstes.com	

**Customer Info**

Los Angeles Pierce College  
 Larry Kraus  
 6201 WINNETKA AVE. PMB 286  
 WOODLAND HILLS, CA 91371  
 United States

Phone 818-710-2849  
 Fax 818-610-6508

**Bill To**

Los Angeles Pierce College  
 Larry Kraus  
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 WOODLAND HILLS, CA 91371  
 United States

Phone 818-710-2849  
 Fax 818-610-6508

**Ship To**

Los Angeles Pierce College  
 Larry Kraus  
 6201 WINNETKA AVE. PMB 286  
 WOODLAND HILLS, CA 91371  
 United States

Phone 818-710-2849  
 Fax 818-610-6508

P.O. Number	Terms	Ship Via	Carrier Account #
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Net 30

Item	Description	MFR	Part #	List Price	Qty	Tax	U. Price	Total
1	GST PROFESSIONAL SERVICES (Block of Time (BoT))		SVCK-PROFESS ION	\$0.00	40	N	\$45.00	\$1,800.00

LACCP KRAUS GST PROFESSIONAL SERVICES 40 HOURS BOT

MASTER AGREEMENT 40267

Annie Ujiki | Client Service Manager  
 GST | Golden Star Technology, Inc.  
 12881 166th Street | Cerritos, CA 90703  
 T: 562.345.8755  
 apablo@gstes.com | [www.gstes.com](http://www.gstes.com)

<b>SubTotal</b>	\$1,800.00
<b>Taxable</b>	\$0.00
<b>Tax (9.00 %)</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$1,800.00</b>

Thank you! We value your business and look forward to working with you.

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