



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 4500247590
PO Amount \$ 208,138.73
Order Date 09/15/2017
Vendor Number 1002412
Payment Terms Payment Due Net 30 days
Buyer/Phone Jim Watson / 213-891-2421
Requestor/Phone MARK HENDERSON / 818-610-6551
Confirmed with SAMANTHA VARELA
Delivery Due by 09/15/2017
Freight Terms FOB Destination

PO # must be referenced on all correspondence.

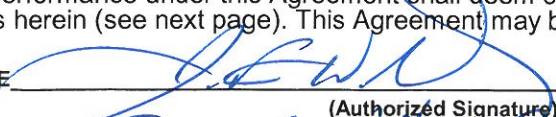
<u>Fund Center</u>	<u>Comm Item</u>	<u>Fund Center</u>	<u>Comm Item</u>
P8841A	642300		

ITEM	QTY.	UNIT	DESCRIPTION	UNIT COST	EXTENDED AMT.
1	99	EA	Quote #: 011655 ATTACHED. Version: 3 Quote Date: 08/17/2017 Expiration Date: 09/15/2017 Y2Z63AV Y2Z63AV HP EliteDesk 800 G3 Small Form Factor Y3N39AV#ABA Windows 10 Pro 64 - HP recommends Windows 10 Pro Chipset Intel® Q270 Chipset Y1B17AV HP EliteDesk 800 G3 SFF Bronze 180W Chassis Z6G65AV Intel Core i7-7700 3.6G 8M 2400 4C (7th Generation) Y1B20AV 16GB (2x8GB) DDR4-2400 NECC UNB Y3L63AV SSD 256GB SATA 2.5 2nd hard drive No Second Hard Drive 1DS40AV Ultralim DVD-Writer Graphics No Item Selected 2nd Graphic card No Item Selected Integrated Network Intel® i219LM Gigabit Network Connection W6R96AV#ABA HP USB Business Slim Keyboard Y3L82AV HP Optical USB Mouse Y3L56AV Single Unit (SFF) Packaging Y3X76AV#ABA HP EliteDesk 800 G3 Country Kit Y3L85AV#ABA 3/3/3 SFF Warranty 1CP84AV Intel 7th Generation Core i7 Label vPro	950.00	94,050.00
2	71	EA	Y2Z63AV Y2Z63AV HP EliteDesk 800 G3 Small Form Factor Y3N39AV#ABA Windows 10 Pro 64 - HP recommends Windows 10 Pro	950.00	67,450.00

INSTRUCTIONS TO VENDOR:

Pro
 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



(Authorized Signature)

DATE

9-15-2017

PRINTED NAME

James B. Watson - Contract Manager



ITEM	QTY.	UNIT	DESCRIPTION	UNIT COST	EXTENDED AMT.
			Chipset Intel® Q270 Chipset Y1B17AV HP EliteDesk 800 G3 SFF Bronze 180W Chassis Z6G65AV Intel Core i7-7700 3.6G 8M 2400 4C (7th Generation) Y1B20AV 16GB (2x8GB) DDR4-2400 NECC UNB Y3L63AV SSD 256GB SATA 2.5 2nd hard drive No Second Hard Drive 1DS40AV Ultralim DVD-Writer Graphics No Item Selected 2nd Graphic card No Item Selected Integrated Network Intel® i219LM Gigabit Network Connection W6R96AV#ABA HP USB Business Slim Keyboard Y3L82AV HP Optical USB Mouse Y3L56AV Single Unit (SFF) Packaging Y3X76AV#ABA HP EliteDesk 800 G3 Country Kit Y3L85AV#ABA 3/3/3 SFF Warranty 1CP84AV Intel 7th Generation Core i7 Label vPro		
3	99	EA	GST Services: Image, Asset Tag, Asset Re	7.50	742.50
4	71	EA	GST Services: Image, Asset Tag, Asset Re	7.50	532.50
5	99	EA	GST Services: Asset Tag, Asset Report	1.00	99.00
6	71	EA	GST Services: Asset Tag, Asset Report	1.00	71.00
7	99	EA	M1N96A8#ABA HP Business E222 21.5" LED LCD Monitor - 16:9 - 7 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5,000,000:1 - Full HD - HDMI - VGA - DisplayPort - USB - 35 W - Black, Silver - EPEAT Gold, WEEE, SmartWay, TCO Certified Edge, CECP, China Energy Label (157.41	15,583.59
8	71	EA	M1N96A8#ABA HP Business E222 21.5" LED LCD Monitor - 16:9 - 7 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5,000,000:1 - Full HD - HDMI - VGA - DisplayPort - USB - 35 W - Black, Silver - EPEAT Gold, WEEE, SmartWay, TCO Certified Edge, CECP, China Energy Label (157.41	11,176.11
9	99	EA	E-Waste-15-34	6.00	594.00
10	71	EA	E-Waste-15-34	6.00	426.00
			Tax		17414.03
				Total	\$ 208,138.73



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 09/15/2017, 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.

85 HP EliteDesk 800 G3 - Technology Refresh - HENDERSON



Prepared by:
Golden Star Technology
Samantha Varela
(562) 345-8700
Fax (562) 345-8701
svarela@gstes.com

Prepared for:
LACCD - Pierce College
6201 WINNETKA AVE.
Woodland Hills, CA 91371
Mark Henderson
henderme@piercecollege.edu

Quote Information:
Quote #: 011655
Version: 3
Quote Date: 08/17/2017
Expiration Date: 09/15/2017

▶ Statement of Work

SUMMARY

GST will be imaging, asset tagging, creating asset report of QTY 170 EliteDesk 800 G3 with customer provide Golden Image.

SOW

Imaging systems with customer provided golden image.

- o NOTE GST will not create/alter or troubleshoot their image.
- o Customer must provide working image. In any of the following formats, direct imaged system, GHOST File, Fog File, Clonezilla File, MDT Etc.
- o Any post/pre imaging instructions will need to be given up front and verified to work on customer side.
- o GST will not install or change any customer software that is not already loaded with the golden image.

GST will Asset Tag customer systems,

- o Customer will need to provide their own asset tags.
- o Once we have the asset tags GST will confirm desired customer asset tag location, and use that for all systems.

GST will Create Asset Report.

- o Excel Spread sheet with the following: Serial numbers, Asset Tag number, Part number, MAC Address,

Delivery to customer site:

- o GST will deliver to customer site as one delivery to a single customer requested location once systems are completed and ready.
- o All Devices will be delivered in their original manufacture packaging with all accessories.

EXCLUSIONS

PROJECT SPECIFIC EXCLUSIONS

- GST will not be creating or altering customer provide image.

- GST will not be installing any post imaging software that is not already included in the customer image.
- Any pre/post installation steps need be given to GST along with the customer image.
- Customer is responsible for testing and verifying the image is working and can be used for uploading to other devices.

GENERAL EXCLUSIONS

- Any issues found with customer provided image, will need to be fixed by customer's IT Dept. GST is not responsible for troubleshooting or trying to fix issues.
- GST will be delivering all devices to customer site all together once services have been completed.

ASSUMPTIONS

PROJECT SPECIFIC ASSUMPTIONS

- Customer needs to provide working golden image, along with that any instructions, for the pre/post imaging portion.
- Give GST credentials or admin rights to login in after imaging to verify that the image uploaded correctly and there are no issues before delivery.

GENERAL PROVISIONS

- GST reserves the right to charge, time and materials basis for any additional work over and above this service package pricing that may result from work required address service prerequisites or other requirements not met by the Customer.
- Should the customer not, within 30 days of having purchased the service, contact GST schedule its subsequent delivery, GST reserves the right re-evaluate the charges for this service.
- The ability of GST deliver this service is dependent upon the Customer's full and timely cooperation with GST, as well as the accuracy and completeness of any information and data the Customer may provide GST.
- The following items are excluded unless specified in the Scope of Services
 - Electrical infrastructure (outlets, conduits, breaker boxes, panels, etc.)
 - Concrete saw cutting and/or core drilling
 - Fire wall, ceiling, roof and floor penetration
 - Drywall replacement and/or repair
 - Ceiling tile or T-bar modification, replacement and/or repair
 - Millwork (moldings, trim, etc.)
 - Painting and patching
 - Permits (unless specifically provided for elsewhere in the contract)
 - HVAC and plumbing relocation
 - Cutting of Granite or Glass table tops
 - Repositioning of existing lighting
 - Moving or displacing existing equipment
 - Disposal if existing equipment

CUSTOMER REQUIREMENTS

PROJECT SPECIFIC REQUIREMENTS

- Provide Golden image that has been validated to work.

- Provide project time line and completion goals.

GENERAL RESPONSIBILITIES

- Coordinate the preparation of any hardware and/or software that is not included for this project. Ensure that existing hardware is fully functional and software/firmware is updated.
- Assure that the environment is 100% ready. If the environment is not 100% ready the scheduling of the implementation will not be finalized until it is.
- Customer is responsible for providing 24 hours or greater advanced notice for the rescheduling or cancellation of GST's onsite engineering services. If less than 24 hours is given the customer will be charged a half day of GST's engineers time at \$175/hr.
- Coordinate service deployment on third-party maintained hardware/software (if applicable).
- Assign a designated person from the Customer's staff who, on behalf of the Customer will grant all approvals, provide information, and otherwise be available to assist GST to facilitate the delivery of this service.
- Ensure that all hardware, firmware, and software that the GST engineer will need in order to deliver this service are available.
- Allow GST full and unrestricted access to all locations where the service is to be delivered.
- Provide a suitable work area for delivery of the service, including access to an outside telephone line, power, any network connections, etc. that is required.
- Be responsible for all data backup and restore operations
- Provide one point-of-contact that will finalize decisions during the project.
- Provide necessary documentations, paperwork, schematics, line drawings, and information for GST to complete the project. Any delays in providing the necessary project documentation will delay the project.

SERVICES TERMS AND CONDITIONS

NON-COMPETE CLAUSE

GST assigns service professionals with qualifications commensurate with tasks listed in this scope of work. If the customer, directly or indirectly, contracts with or hires any GST employee engaged in providing services to the customer under this agreement or any other agreement, written or oral, GST will have the option of negotiating a change in the cost and/or time to deliver or charge the customer the equivalent of 30% of the employees' annual salary as a finder's fee. This clause is applicable for a period of up to ninety days from the last date of services rendered by a GST employee to the customer.

TIME RECORDS

Each employee, either directly employed by GST or a subcontractor (hereinafter called "GST employee") will present a time record to the customer setting forth the hours worked. An authorized representative of the customer must countersign the record and will thereby certify that such time is correct and that the work was performed in a satisfactory manner.

NORMAL BUSINESS HOURS

GST service hours are 8:00 am to 5:00 pm Monday through Friday. Overtime (over 8 hours in one day), scheduled after hours and weekends are charged at time and one-half of contracted service rate. Emergency after hours, weekends and holidays are charged at two times contracted service rate. Customer is responsible for providing 24 hours or greater advanced notice for the re-scheduling or cancellation of GST onsite engineering services. If less than 24 hours is given the customer will be charged a half day of GST engineering time at \$175/hr.

TERMINATION TERMS

Client may terminate work under this Statement of Work, in whole or in part, at any time by 30 day written notice. Such

notice shall state the extent and effective date of such termination. Upon receipt thereof, GST shall, to the extent directed by the Client or its designees, stop work under this agreement. If the agreement is so terminated for convenience, GST shall be paid in accordance with the terms of the order for only those materials or supplies delivered and accepted.

COMMENCEMENT OF WORK

Work shall not commence under the Contract until a fully executed agreement has been received by GST and GST has been given approval to proceed by customer.

DATA LOSS

GST make no guarantee against data loss during services engagements. It is the customers responsibility to ensure data is properly protected (backed up) before the engagement begins.

PRODUCT RETURNS

Standard stock items purchased from GST may be returned for any reason within (14) fourteen days. Custom orders are non-returnable and non-refundable. All original packaging, accessories and documentation must accompany the item and be in unmarked condition. Items must be shipped via at least 2nd day freight with insurance for the full value of the item. Returned items are subject to a 25% restocking fee. Though rare, a customer may need to return a defective product. Defective product returns are not subject to the 25% restocking fee and will be exchanged in accordance with the manufacturer's policy within 30 days of purchase.

PROJECT DELAYS

Delays due to client configuration specifications, hardware delivery, carrier availability, and facility access, physical or environmental delays are subject to change orders as billable delays. These delays can also impact project timeline and deadlines.

PREVAILING WAGE CLAUSE

GST holds the right to charge the customer additional services fees if the project is deemed to have prevailing rates of wages requirements prior, during, or after project completion. GST adheres and complies with the provisions of the California Labor Code. All workers employed on public works projects must be paid the prevailing wage determined by the Director of the Department of Industrial Relations, according to the type of work and location of the project. The prevailing wage rate is the basic hourly rate paid on public works projects to a majority of workers engaged in a particular craft, classification or type of work within the locality and in the nearest labor market area (if a majority of such workers are paid at a single rate). If there is no single rate paid to a majority, then the single or modal rate being paid to the greater number of workers is prevailing.

GST SERVICES WARRANTY

QUALITY OF SERVICES

GST warrants that its Services will be of professional quality (performed in a good and workmanlike manner) and will conform to generally accepted industry standards for such Services and to the requirements specified in this SOW. GST's personnel shall be competent and qualified to perform the tasks to which they are assigned. In the event of any breach of this warranty, GST, at its sole expense and without delay, shall re-perform the non-conforming Services to the applicable standard.

WORKMANSHIP WARRANTY

GST certifies that all equipment and materials furnished shall carry a ninety (90) day warranty on parts. GST guarantees to furnish any qualified personnel (during normal business hours, Monday to Friday, 8:00 am to 5:00 pm) to the installation site for the period of one (1) year from the date of installation to repair or replace defective items installed or provided by GST exclusively. If the item is determined to not be defective, GST will charge the customer for all time spent on the incident at a rate of \$175/hour. Determination if item is defective or was changed, damaged, reconfigured, or altered by non GST personnel is under sole authority of GST. Any change, alteration, damage, or reconfiguration by non GST personnel voids one (1) year warranty. No response timeframe SLA guaranteed for warranty work. Further, all equipment purchased from GST in our installed system is subject to a manufactures warranty. Further, all equipment purchased from GST in our installed system is subject to a manufacture warranty. GST will not honor any other warranty, implied or

otherwise. In no event shall GST be liable, or in any way responsible for damages, or defect in the system, which were caused by neglect, vandalism, misuse, environmental damage or by repairs or attempted repairs performed by anyone other than a GST service technician. Nor shall GST be liable or in any way responsible for any incidental or consequential economic or property damage.

CHANGE MANAGEMENT

GST establishes change management procedures to document changes that are made to the baseline project identified in the Statement of Work. These procedures are in place to reduce the potential for cost and schedule variances.

Customer is responsible for providing 24 hours or greater advanced notice for the re-scheduling or cancellation of GST engineering services. If less than 24 hours is given the customer will be charged a half day of GST engineering time at \$175/hr.

If a change needs to be made to the project, which is not included in the SOW or differs from the SOW, GST or the client must complete the Change Management Request form. GST will review the completed form and provide an estimate to complete the request. Client must approve the additional hours/costs in order to complete the request.

A change occurs when GST encounters any of the following situations during project delivery:

1. Either party identifies new requirements not included in the original project's scope
2. Either party makes suggestions that would improve the proposed system but are not necessarily required to address the project requirements; such suggestions are incorporated into a subsequent project phase
3. Either party changes the direction and intent of this project, which requires GST to rework the solution design or services

Changes in the scope of work defined in this Statement of Work are only effective if both the customer and GST agree to them in a written document setting forth the modifications and any changes to the delivery schedule and payment terms. *See Appendix for the Change Request Form*

Hardware

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	Y2Z63AV	HP EliteDesk 800 G3 Small Form Factor	\$950.00	170	\$161,500.00	<input checked="" type="checkbox"/>
2	YSN39AV#ABA	Windows 10 Pro 64 - HP recommends Windows 10 Pro	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
3		Chipset Intel® Q270 Chipset	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
4	Y1B17AV	HP EliteDesk 800 G3 SFF Bronze 180W Chassis	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
5	Z6G65AV	Intel Core i7-7700 3.6G 8M 2400 4C (7th Generation)	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
6	Y1B20AV	16GB (2x8GB) DDR4-2400 NECC UNB	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
7	Y3L63AV	SSD 256GB SATA 2.5	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
8		2nd hard drive No Second Hard Drive	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
9	1DS40AV	Ultraslim DVD-Writer	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
10		Graphics No Item Selected	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
11		2nd Graphic card No Item Selected	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
12		Integrated Network Intel® i219LM Gigabit Network Connection	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
13	W6R96AV#ABA	HP USB Business Slim Keyboard	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
14	Y3L82AV	HP Optical USB Mouse	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
15	Y3L56AV	Single Unit (SFF) Packaging	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
16	Y3X76AV#ABA	HP EliteDesk 800 G3 Country Kit	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
17	Y3L85AV#ABA	3/3/3 SFF Warranty	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
18	1CP84AV	Intel 7th Generation Core i7 Label vPro	\$0.00	170	\$0.00	<input checked="" type="checkbox"/>
19	M1N96A8#ABA	HP Business E222 21.5" LED LCD Monitor - 16:9 - 7 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5,000,000:1 - Full HD - HDMI - VGA - DisplayPort - USB - 35 W - Black, Silver - EPEAT Gold, WEEE, SmartWay, TCO Certified Edge, CECP, China Energy Label (\$157.41	170	\$26,759.70	<input checked="" type="checkbox"/>

12881 166th Street
 Cerritos, CA 90703
 www.gstes.com
 (562) 345-8700



Hardware

Line	Item	Description	Price	Qty	Ext. Price	Taxable
MASTER AGREEMENT 40267						
FREE GROUND DELIVERY						

Subtotal: **\$188,259.70**

E-Waste 2017

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	E-Waste-15-34	At least 15 inches but less than 35 inches	\$6.00	170	\$1,020.00	<input type="checkbox"/>

Subtotal: **\$1,020.00**

Shipping

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	GST-SHIPPING	GST-SHIPPING	\$0.00	1	\$0.00	<input type="checkbox"/>

Imaging Services

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	GST-SVC-INT	GST Services: Image, Asset Tag, Asset Report	\$7.50	170	\$1,275.00	<input type="checkbox"/>
2	GST-SVC-INT	GST Services: Asset Tag, Asset Report	\$1.00	170	\$170.00	<input type="checkbox"/>

Subtotal: **\$1,445.00**

Quote Summary

Description	Amount
Hardware	\$188,259.70
E-Waste 2017	\$1,020.00
Imaging Services	\$1,445.00

Subtotal: **\$190,724.70**

Tax: **\$17,414.02**

Total: **\$208,138.72**



12881 166th Street
Cerritos, CA 90703
www.gstes.com
(562) 345-8700

TERMS AND CONDITIONS

All prices and descriptions are subject to change without notice.

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 Inc. ("GST"). Acceptance by GST of any offer is expressly conditioned upon your assent to the Terms and Conditions of Sale set forth in GST's invoices.

The prices contained in this list 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, and are not guaranteed to meet bid specifications. 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. The freight costs listed are estimates. Shipping costs may vary based on time of purchase, quantity ordered, shipment carrier and warehouse sourced. Actual shipping costs will be calculated during shipment and will be reflected on your invoice. For hardware product(s), manufacturer warranty will begin upon physical delivery of the hardware products by the customer or GST warehouse. For software product(s), the manufacturer warranty will begin upon electronic or physical receipt of the software product(s) by you or GST.

GST is not responsible for compliance with regulations, requirements or obligations associated with any contract resulting from this quotation unless said regulations, requirements or obligations have been passed to GST and approved in writing by an authorized representative of GST.

12881 166th Street
Cerritos, CA 90703
www.gstes.com
(562) 345-8700



▶ Statement of Work Authorization

I agree with the tasks described in the aforementioned statement of work for the project. I understand that if there are any changes to the Statement of Work that GST will provide a revised statement of work and a quote for any additional charges. By signing below, each party agrees to the terms of this Agreement and GST will begin in executing this statement of work.

Client Acceptance:

[Handwritten Signature]
Authorized Signature

[Handwritten Name]
Printed Name

[Handwritten Title]
Title

[Handwritten Date]
Date

GST Acceptance:

Authorized Signature

Printed Name

Title

Date

Customer Signature

Date