



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 4500238125
PO Amount \$ 15,595.08
Order Date 02/14/2017
Vendor Number 1002412
Payment Terms Payment Due Net 30 days
Buyer/Phone P-Purchasing / 818-347-0551
Requestor/Phone MARK HENDERSON / 818-610-6551
Confirmed with ANNIE UJIKI
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>
P2630A	642300		

ITEM	QTY.	UNIT	DESCRIPTION	UNIT COST	EXTENDED AMT.
1	15	EA	20GA000NUS	893.02	13,395.30
			Still to be delivered		
			0	EA	
			LENOVO THINKPAD 11E 11.6" TOUCHSCREEN NOTEBOOK		
			*** Item completely delivered ***		
2	15	EA	U8UK1E	58.00	870.00
			Still to be delivered		
			0	EA	
			HP 3 YEAR ABSOLUTE DATA DEVICE SECURITY PREMIUM SERVICE		
			*** Item completely delivered ***		
3	15	EA	E WASTE	5.00	75.00
			Still to be delivered		
			0	EA	
			*** Item completely delivered ***		
				Tax	1254.78
				Total	\$ 15,595.08

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 _____ DATE _____

(Authorized Signature)

PRINTED NAME



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 02/14/2017, 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 wilful 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.



PURCHASE REQUEST FORM

(Rev. 9/02)

(Note: If using a non-contract vendor, please forward at least three (3) quotes (if the requisition is \$5,000 or more) & any detailed descriptions to your respective purchasing group.)

If using multiple account assignments, indicate in "Description" area below for each line item (by quantity or percent).

Fund G/L Account

Account Approval: Fund / Program Object Code WBS / Cost Center

Fiscal Yr:	2016	* Account #:	10100	G/L Account	642300	WBS / Cost Center	P2630A
------------	------	--------------	-------	-------------	--------	-------------------	--------

If purchasing equipment, please check the appropriate box: New Equipment Equipment Replacement

Vendor: **GST**

SAP Vendor # (if known): **1002412**

Address: **13043 EAST 166th STREET**

City: **CERRITOS**

State: **CA** Zip: **90703**

Contact Person: _____

Phone #: **(562)345-8751** Fax #: **(562)345-8714**

Contract # (if applicable): _____

Date: **February 6, 2017**

Requestor: **Mark E. Henderson** *M.E. Henderson 2/6/17*

Department: **IT (Mobile Devices for Dept)**

Phone #: **818-610-6551**

Approval: *[Signature]*
Vice President and/or Authorized Designee
2/7/17

Material Number <small>(catalog items only)</small>	Description	Qty.	Unit	Price	Extension
20GA000NUS	Lenovo ThinkPad 11e 11.6" Touchscreen Notebook - Inte	15	ea	\$893.02	\$13,395.30
U8UK1E	HP 3 year Absolute Data Device Security Premium Service	15	ea	\$58.00	\$870.00
E-Waste-4-14	More than 4 inches but less than 15 inches	15	ea	\$5.00	\$75.00
	See Attached Quote				
	Equipment needed for IT Staff mobility				
	MOBILE DEVICES FOR DEPT USE				

For additional items, continue on the next page.

FOR OFFICE USE ONLY:

SAP Doc. #: _____

Notes: _____

If required at your location, all computer-related items must be approved before purchasing.

Approval: *[Signature]*
 Sr. Computer & Network Support Specialist or Authorized Designee

Subtotal	\$14,340.30
Tax	\$1,183.07
Freight	
TOTAL	\$15,523.37



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

Lenovo ThinkPad Yoga 11e



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 #: 006458
 Version: 1
 Quote Date: 02/03/2017
 Expiration Date: 02/21/2017

Hardware

Line	Item	Description	Price	Qty	Ext. Price
1	20GA000NUS	Lenovo ThinkPad 11e 11.6" Touchscreen Notebook - Intel Core i3 (6th Gen) i3-6100U Dual-core (2 Core) 2.30 GHz - 8 GB DDR3L SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1366 x 768 - In-plane Switching (IPS) Technology - Intel HD Graphi	\$893.02	15	\$13,395.30
MASTER AGREEMENT 40267 FREE GROUND DELIVERY					

Subtotal: **\$13,395.30**

Software

Line	Item	Description	Price	Qty	Ext. Price
1	U8UK1E	HP 3 year Absolute Data Device Security Premium Service for Education (NA only)	\$58.00	15	\$870.00

Subtotal: **\$870.00**

E-Waste 2017

Line	Item	Description	Price	Qty	Ext. Price
1	E-Waste-4-14	More than 4 inches but less than 15 inches	\$5.00	15	\$75.00

Subtotal: **\$75.00**

Shipping

Line	Item	Description	Price	Qty	Ext. Price
1	GST-SHIPPING	GST-SHIPPING	\$0.00	1	\$0.00

Quote Summary

Description	Amount
Hardware	\$13,395.30
Software	\$870.00
E-Waste 2017	\$75.00
Subtotal:	\$14,340.30
Tax:	\$1,172.09
Total:	\$15,512.39

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) 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.

Customer Signature _____

Date _____

MEH
 2-6-17