



**Office of Executive Vice President**  
*Felipe R. Lopez*  
*Executive Vice President of Business Services /*  
*Assistant Superintendent*

April 26, 2023

**VIA E-MAIL ONLY**

apark0006@student.cerritos.edu

Amy Parker

Re: California Public Records Act Request

Dear Ms. Parker,

This correspondence constitutes the Cerritos Community College District's ("District") response to your California Public Records Act ("CPRA") request received by the District via email on March 22, 2023.

On March 31, 2023, that pursuant to Government Code section 6253(c), the District required additional time to determine whether responsive records exist, and if any of those records are exempt from disclosure.

You requested:

"documents pertaining to the District's expenditures to Fortinet, Inc."

Please find documents and costs "pertaining to Fortinet, Inc."

This concludes your public requires request.

Please feel free to contact me if you have any questions regarding the above.

Sincerely,

Felipe R Lopez, MBA  
Executive Vice President of Business Services/  
Assistant Superintendent

**Cerritos Community College District**

11110 Alondra Blvd., Norwalk, CA 90650 | Office (562) 860-2451 | [www.cerritos.edu](http://www.cerritos.edu)



**SHIP TO:**  
 District Warehouse  
 11051 166th Street  
 Cerritos, CA 90703  
 (Mon.-Fri.) 8:00 AM to 3:30 PM

**BILL TO:**  
 Cerritos College  
 Accounts Payable  
 11110 Alondra Blvd  
 Norwalk, CA 90650



**Final**  
**PURCHASE ORDER NO**  
**PO3W-200000000994**

PO3W-64360-02210-200000000994-1

<b>VENDOR: 000002190</b> GOLDEN STAR TECHNOLOGY INC. 12881 166th STREET CERRITOS, CA 90703  <b>VENDOR CONTACT:</b> No Contact	<b>ISSUE DATE</b> 04/16/2020	<b>DUE DATE</b>	<b>BUYER NAME</b> Mayra Radillo	<b>SPECIAL INSTRUCTIONS:</b> <ul style="list-style-type: none"> <li>• This PO number must appear on all packing slips, shipping documents, packages, and invoices.</li> <li>• District shall make payments on a Net-30 day basis.</li> <li>• Delivery Hours: Monday - Wednesday 8:00 am - 12:00 pm. No Deliveries Accepted on Thursday and Friday</li> </ul>
	<b>VENDOR PHONE</b> 562 3458700	<b>PO TERMS</b>	<b>BUYER PHONE</b> (562) 860-2451	
	<b>VENDOR FAX</b> 562 3458714	<b>SHIP VIA</b> Best Way	<b>BUYER FAX</b>	
	<b>VENDOR EMAIL</b>	<b>FOB</b>	<b>BUYER EMAIL</b> mradillo@cerritos.edu	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	43222501	Item #FG-1100E-BDL-950-60 ADDITIONAL COMMODITY INFORMATION: Fortinet FortiGate FG-	1.00000	EA	49375.000000	\$ 49,375.00
2	43222501	Item #FG-1100E-BDL-950-60 ADDITIONAL COMMODITY INFORMATION: Fortinet FortiGate	1.00000	EA	36137.490000	\$ 36,137.49
3	43222501	Item #FG81E-BDL-950-60 ADDITIONAL COMMODITY INFORMATION: Fortinet FortiGate	1.00000	EA	2400.000000	\$ 2,400.00

**WAREHOUSE INSTRUCTIONS:**

INFORMATION TECHNOLOGY

**Issuer:** Victoria Stevens      **Requestor:** Victoria Stevens

**Sub Total:**      \$ 87,912.49  
**Tax Total:**      \$ 8,351.69  
**Freight Total:**      \$ 0.00  
**Total PO Amount:**      \$ 96,264.18



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**TERMS AND CONDITIONS/COMMENTS:**

Email Purchase Order/Quote #073398  
Attn: Tami Reid  
treid@gstes.com

*Mark Logan*

AUTHORIZED/APPROVAL SIGNATURE

Date/Time: 04/16/2020 02:16:44 PM

**For Internal Use Only:**

41.1-00000.0-00002-7100000-6450-73840 - \$96,264.18