Requisition

Supplier: CDW GOVERNMENT INC 000000824 **Business Unit:** GENFD OPEN Page 220 NORTH MILWAUKEE AVE Req ID: Date VERNON HILLS IL 60061 0001049976 04/18/2024 1 **United States** Requisition Name: 2024 CDW-GOVERNMENT INC Phone: (877) 671-5925 Fax: (312) 705-8666 Requester email: Scott.Mueller@cdwg.com Monroe **Requester Signature** Ship To: RECEIVING **10 COLLEGE PARKWAY** Buyer: Brenda Haney FOLSOM CA 95630-6798 Approved: Entered By: KRAVCHUA 18-APR-2024 Line-Schd Description Quantity UOM Extended Amt Due Date Price 1-1 HP SB 840 G8 CORE I7-1165G7 512GB SSD 80 EΑ 604.89 48,391.20 16GB RAM W11 NOTEBOOK COMPUTER CDW #: 7608121 MFG. PART#: 613Q1UT#ABA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442) 2-1 HP CARE PACK SERVICES NEXT BUSINESS 80 ΕA 80.26 6,420.80 DAY HARDWARE SUPPORT 3-YEAR CDW #: 519763 MFG. PART#: U4414E UNSPSC: 81112307 **ELECTRONIC DISTRIBUTION - NO MEDIA** CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW) 3-1 RECYCLING FEE 4" TO LESS THAN 15" 80 ΕA 4.00 320.00 FEE APPLIED TO ITEM: 7608121 CWD #: 654809 55,132.00 Sub-total <u>4,247.93</u> Est. tax Total Requisition Amount: 59,379.93 FOR FALCON CARES PROGRAM - CALVIN MONROE QUOTE# 1CDKDGC

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>
GENFD	4500	12	FL.VS.BANC	69600	00000	478V	55,132.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: BANC Project Grant: 478V Program Director: Kellie Butler Program Goal: Student Basic Needs Assistance

Approval Signature	Approval Signature	Approval Signature





Software Ser

Services IT Solutions

Brands Research Hub

Review and Complete Purchase

JEFF LEWIS,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CDKDGC	3/21/2024	FALCON CARES LAPTOPS	846938	\$58,882.32

IMPORTANT - PLEASE READ

Fees applied to item(s): 7608121

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
HP SB 840 G8 Core i7-1165G7 512GB SSD 16GB RAM W11 Notebook Computer	80	7608121	\$604.89	\$48,391.20	
Mfg. Part#: 613Q1UT#ABA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)					
HP Care Pack Services Next Business Day Hardware Support <u>3-Year</u>	80	519763	\$80.26	\$6,420.80	
Mfg. Part#: U4414E					
UNSPSC: 81112307					
Electronic distribution - NO MEDIA					
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)					
RECYCLING FEE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 7608121	80	654809	\$4.00	\$320.00	
			SUBTOTAL	\$54,812.00	
			SHIPPING	\$0.00	
			RECYCLING FEE	\$320.00	
			SALES TAX	\$3,750.32	
			GRAND TOTAL	\$58,882.32	
PURCHASER BILLING INFO	DELIV	ER TO			
Billing Address:	Shipping Address:				

 Billing Address:
 Shipping Address:

 LOS RIOS COMMUNITY COLLEGE DISTRICT
 FOLSOM LAKE COLLEGE

 ACCTS PAYABLE
 ATTN:JEFF LEWIS

 1919 SPANOS CT
 10 COLLEGE PARKWAY

 SACRAMENTO, CA 95825-3981
 FOLSOM, CA 95630

 Phone: (916) 568-3071
 Phone: (916) 568-3071

 Payment Terms:
 Shipping Method: Expeditors Deferred 3-5 Days

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



This order is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx For more information, contact a CDW account manager

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