## Requisition

Supplier: CDW GOVERNMENT INC

220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

**United States** 

**Phone:** (877) 671-5925

email: sarah.park@cdwg.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000000824

Fax: (312) 705-8666

Business Unit: GENFD OPEN
Req ID: Date

0001047187 12/01/2023 Requisition Name:

CDW

Requester
Jill Bradshaw
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: EUREA 01-DEC-2023

Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	HP ZBOOK FIREFLY G10 16" MOBILE WORKSTATION - WUXGA ¿ 1920 X 1200 - INTEL C [CDW# 7395986; MFG. PART#: 7Z1A8UT#ABA; CONTRACT: E&I CNR01439 CATALOG (CNR01439)]	1 EA	1,581.32	1,581.32
2-1	CDW 4 YEAR STANDARD+ PRODUCT PROTECTION-LAPTOP-DEVICE VALUE \$2000-\$2499.99 [CDW# 6027542; MFG. PART#: CDW2500LAPSTAD48D; ELECTRONIC DISTRIBUTION - NO MEDIA; CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)]	1 EA	283.25	283.25
3-1	4RECYCLING FEE 15" TO LESS THAN 35" ¿FEE APPLIED TO ITEM: 7395986 [CDW# 654810]	1 <b>EA</b>	5.00	5.00

1,869.57 Sub-total 122.55 Est. tax

Page

Total Requisition Amount: 1,992.12

QUOTE# 1CCV69M; DATED 11/30/2023; CUSTOMER# 846938

<u>BU</u> <u>Acct Fd</u> <u>Org</u> <u>Prog Sub</u> <u>Proj</u> <u>Amount</u> GENFD 4500 11 FL.VI.OFFC 60100 00000 041A 1,869.57

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: ACADEMIC ADMINISTRATION

Project Grant: 041A

Program Director: LISCETH BRAZIL-CRUZ

Program Goal: EMPLOYEE SUPPLIES

Approval Signature	Approval Signature	Approval Signature



Hardware

Software

Services

IT Solutions

Brands

Research Hub

# **Review and Complete Purchase**

#### JEFF LEWIS,

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

### **Convert Quote to Order**

Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CCV69M	11/30/2023	JILL B. LAPTOP	846938	\$1,992.12

#### **IMPORTANT - PLEASE READ**

Fees applied to item(s): 7395986

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ZBook Firefly G10 16" Mobile Workstation - WUXGA - 1920 x 1200 - Intel C	1	7395986	\$1,581.32	\$1,581.32
Mfg. Part#: 7Z1A8UT#ABA				
Contract: E&I CNR01439 Catalog (CNR01439)				
CDW 4 Year Standard+ Product Protection-Laptop-Device Value \$2000-\$2499.99	1	6027542	\$283.25	\$283.25
Mfg. Part#: CDW2500LAPSTAD48D Electronic distribution - NO MEDIA				

RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 7395986	1	654810	\$5.00	\$5.00

GRAND TOTAL	\$1,992.12
SALES TAX	\$122.55
RECYCLING FEE	\$5.00
SHIPPING	\$0.00
SUBTOTAL	\$1,864.57

PURCHASER BILLING INFO	DELIVER TO	
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	
<b>Phone:</b> (916) 568-3071	<b>Phone:</b> (916) 568-3071	
Payment Terms:	Shipping Method: UPS Ground (2-3 days)	
	Please remit payments to:	

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



#### **Sales Contact Info**

**Sarah Park** | (877) 780-7017 | <u>sarah.park@cdwg.com</u>

# Need Help? My Account Support Call 800.800.4239

#### About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239