Requisition

Supplier: CDW GOVERNMENT INC

220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

United States

Phone: (877) 671-5925

Fax: (312) 705-8666 email: Scott.Mueller@cdwg.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000000824

OPEN Business Unit: GENFD Req ID: Date Page 0001049976 04/18/2024

Requisition Name:

2024 CDW-GOVERNMENT INC

Requester Bldg# STUSVC Monroe

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: KRAVCHUA 18-APR-2024

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	HP SB 840 G8 CORE I7-1165G7 512GB SSD 16GB RAM W11 NOTEBOOK COMPUTER CDW #: 7608121 MFG. PART#: 613Q1UT#ABA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)	80	EA	604.89	48,391.20
2-1	HP CARE PACK SERVICES NEXT BUSINESS DAY HARDWARE SUPPORT 3-YEAR CDW #: 519763 MFG. PART#: U4414E UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)	80	EA	80.26	6,420.80
3-1	RECYCLING FEE 4" TO LESS THAN 15" FEE APPLIED TO ITEM: 7608121 CWD #: 654809	80	EA	4.00	320.00

55,132.00 Sub-total 4,247.93 Est. tax

59,379.93 Total Requisition Amount:

FOR FALCON CARES PROGRAM - CALVIN MONROE QUOTE# 1CDKDGC

Prog <u>Amount</u> 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



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

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 Mfg. Part#: 613Q1UT#ABA	80	7608121	\$604.89	\$48,391.20
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442) HP Care Pack Services Next Business Day Hardware Support 3-Year	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

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	GRAND TOTAL	\$58,882.32
	SALES TAX	\$3,750.32
	RECYCLING FEE	\$320.00
	SHIPPING	\$0.00

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
Phone: (916) 568-3071	Phone: (916) 568-3071
Payment Terms:	Shipping Method: Expeditors Deferred 3-5 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

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

For more information, contact a CDW account manager

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