

Requisition

Supplier: CDW GOVERNMENT INC
 220 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061
 United States

0000000824

Phone: (877) 671-5925 **Fax:** (312) 705-8666
email: sarah.park@cdwg.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001048917	Date: 03/11/2024
Page 1	
Requisition Name: CDWG-PREP Laptops for Mari	
Requester Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 11-MAR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP PROBOOK 450 G10 15.6" NOTEBOOK - FULL HD - 1920 X 1080 - INTEL CORE I7 (7434539/MFG. PART#: 822P5UT#ABA)	10	EA	1,018.33	10,183.30	03/29/2024
2-1	WARANTY - HP CARE PACK - 3 YEAR - SERVICE (1477306/MFG. PART#: UK703E)	10	EA	123.63	1,236.30	03/29/2024
3-1	BAG - TARGUS METRO ROLLING 15.4" NOTEBOOK CASE (1297177/MFG. PART#: TBR003US)	10	EA	81.27	812.70	
4-1	RECYCLING FEE	10	EA	5.00	50.00	
					12,282.30	Sub-total
					<u>852.19</u>	Est. tax
Total Requisition Amount:					13,134.49	

Please reference Quote # 1CDCPKP.
 Please email PO to sarah.park@cdwg.com.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	60100	00000	487Z	12,282.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA
 Project Grant: 487Z
 Program Director: Mariko Peshon McGarry
 Program Goal: ACCESS TO FACE TO FACE INSTRUCTION IN CORRECTIONAL FACILITIES

Approval Signature	Approval Signature	Approval Signature



Thank you for choosing CDW. We have received your quote.

Hardware Software 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
1CDCPKP	2/23/2024	PREP LAPTOPS FOR MARI	846938	\$13,134.49

IMPORTANT - PLEASE READ

Fees applied to item(s): 7434539

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 450 G10 15.6" Notebook - Full HD - 1920 x 1080 - Intel Core i7 1 Mfg. Part#: 822P5UT#ABA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	10	7434539	\$1,018.33	\$10,183.30
HP Care Pack - 3 Year - Service Mfg. Part#: UK703E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	10	1477306	\$123.63	\$1,236.30
Targus Metro Rolling 15.4" Notebook Case Mfg. Part#: TBR003US UNSPSC: 43211619 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	10	1297177	\$81.27	\$812.70

RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 7434539	10	654810	\$5.00	\$50.00

SUBTOTAL	\$12,232.30
SHIPPING	\$0.00
RECYCLING FEE	\$50.00
SALES TAX	\$852.19
GRAND TOTAL	\$13,134.49

PURCHASER BILLING INFO	DELIVER TO
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Billing Address:

LOS RIOS COMMUNITY COLLEGE DISTRICT
 ACCTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981
Phone: (916) 568-3071

Payment Terms:**Shipping Address:**

FOLSOM LAKE COLLEGE
 ATTN:JEFF LEWIS
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Phone: (916) 568-3071**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 | sarah.park@cdwg.com

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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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