Requisition

Supplier: STAPLES TECHNOLOGY SOLUTIONS

PO BOX 95230

CHICAGO IL 60694-5230

United States

Phone: (916) 402-4365

email: kevin.totushek@staples.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000049693

OPEN Business Unit: GENFD Date

Req ID: 0001049836 04/15/2024 Page

Requisition Name:

Staples-Podium & FL1-7 refresh

Requester Ronald Lewis Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 15-APR-2024

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	COMPUTER - HP ELITE 600 G9 WOLF PRO SECURITY - SFF - CORE I5 13500 / 2.5 GHZ - RAM 16 GB - SSD 512 GB (86Y42UT#ABA)	40	EA	812.91	32,516.40 04/26/2024
2-1	WARRANTY - ELECTRONIC HP CARE PACK NEXT BUSINESS DAY ACTIVE CARE SERVICE EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 5 YEARS - ON-SITE - 9X5 (U18HBE)	40	EA	63.45	2,538.00 04/26/2024
3-1	LAPTOP - HP ELITEBOOK 650 G10 NOTEBOOK WOLF PRO SECURITY - INTEL CORE I5 - 1335U / UP TO 4.6 GHZ - 16 GB RAM - 512 GB SSD NVME - 15.6" IPS TOUCHSCREEN 1920 X 1080 (FULL HD) (8R4H6UT#ABA)	32	EA	985.55	31,537.60 04/26/2024
4-1	WARRANTY - ELECTRONIC HP CARE PACK NEXT BUSINESS DAY ACTIVE CARE SERVICE EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 3 YEARS - ON-SITE - 9X5 - RESPONSE TIME: NBD (U18J2E)	32	EA	67.61	2,163.52 04/26/2024
5-1	MONITOR - HP E24 G5 E-SERIES - LED MONITOR - 23.8" (23.8" VIEWABLE) - 1920 X 1080 FULL HD (1080P) @ 75 HZ - IPS (6N6E9AA#ABA)	40	EA	165.74	6,629.60 04/26/2024
6-1	E-WASTE RECYCLING FEE 15"-35" (EWASTE5)	72	EA	5.00	360.00 04/26/2024
				_	75,745.12 Sub-tota 5,477.97 Est. tax
		Total R	equisitio	n Amount:	81,223.09

Please reference Quote Quote # 986892. Please email PO to kevin.totushek@staples.com. CDWG Quote comparisons are higher than Staples when taken as a whole.

Acct Fd <u>Org</u> Prog <u>Proj</u> **Amount** 4300 12 FL.VA.ITSV 49000 00000 700P 75,745.12 GENFD

Approval Signature	Approval Signature	Approval Signature

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Requisition Name:

Staples-Podium & FL1-7 refresh

Requester
Ronald Lewis
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 15-APR-2024

Line-Schd Description Quantity UOM Price Extended Amt Due Date

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: Jeff Lewis

Program Goal: CLASSROOM TECHNOLOGY

Approval Signature	Approval Signature	Approval Signature



Staples Technology Solutions

P O Box 95230 Chicago, Illinois 60694-5230 United States (P) 1-888-438-4806

BILLING

LOS RIOS COMMUNTY COLLEGE DIST Machado, Laura 1919 SPANOS CT Sacramento, CA 95825 **United States**

SHIPPING

Folsom Lake College Lewis, Jeff 10 College Parkway Folsom, CA 95630 **United States** lewisj@flc.losrios.edu

Quotation (Open)

Quote #: 986892 1 rev of 1 Modified Date: Apr 15, 2024 04:17 PM EDT Expiration Date: 04/30/2024 Description: Los Rios Community College_CC-

02259683_HP_Quote 986892

Payment Method

Terms: Purchase Order (Net 30 Days)

Shipping Info

Delivery Method: UPS Ground

Carrier Account #: Special Instructions:

Products

#	Image	Description	Part #	Tax Qty	Unit Price	
1		HP Elite 600 G9 Wolf Pro Security - SFF - Core i5 13500 / 2.5 GHz - RAM 16 GB - SSD 512 GB - NVMe, TLC - UHD Graphics 770 - Win 11 Pro - monitor: none - keyboard: US - Smart Buy - with HP Wolf Pro Security Edition (1 year)	86Y42UT#ABA	Yes 40	\$812.91	\$32,516.40
2	HP Care Pack	Electronic HP Care Pack Next Business Day Active Care Service Extended service agreement - parts and labor - 5 years - on-site - 9x5 - response time: NBD - for Presence Small Space Solution with Zoom Rooms	U18HBE	No 40	\$63.45	\$2,538.00
3		HP EliteBook 650 G10 Notebook Wolf Pro Security - 180-degree hinge design - Intel Core i5 - 1335U / up to 4.6 GHz - Win 11 Pro - Intel Iris Xe Graphics - 16 GB RAM - 512 GB SSD NVMe - 15.6" IPS touchscreen 1920 x 1080 (Full HD) - Wi-Fi 6E, Bluetooth 5.3 wireless card - pike silve	8R4H6UT#ABA	Yes 32	\$985.55	\$31,537.60
4	HP Care Pack	Electronic HP Care Pack Next Business Day Active Care Service Extended service agreement - parts and labor - 3 years - on-site - 9x5 - response time: NBD - for EliteBook 64X G10, 65X G10; ProBook 640 G2, 640 G5, 640 G8, 64X G4, 650 G4, 650 G5, 650 G8	U18J2E	No 32	\$67.61	\$2,163.52
5		HP E24 G5 E-Series - LED monitor - 23.8" (23.8" viewable) - 1920 x 1080 Full HD (1080p) @ 75 Hz - IPS - 250 cd/m² - 1000:1 - 5 ms - HDMI, DisplayPort - black head, black and silver (stand)	6N6E9AA#ABA	Yes 40	\$165.74	\$6,629.60
6	No image analysis	Electronic Waste Recycling Fee - 15"-35"	EWASTE5	No 72	\$5.00	\$360.00

\$75,745.12 Subtotal: Tax (7.7500%): \$5,477.98 Shipping: \$0.00 \$0.00 Fees: \$81,223.10 Total:

Special Note: Displayed inventory availability is subject to change. Prompt placement of your order, will help establish prioritization and provide the highest likelihood of fulfillment for constrained products.

Terms of Purchase

If shipping charges or sales tax & fees are shown, they are estimates only. Actual shipping charges and sales taxes and fees will be calculated at the time of shipment and added to the invoice. Pricing quoted is subject to change prior to shipment, manufacturer and distributor pricing changes regularly. This quote is confidential and meant for the client recipient above, any unauthorized review, use, disclosure or distribution is prohibited. Credit cards may be used only at the time of purchase and not for the payment of invoices. Credit Card Fees may apply.

Purchase subject to Terms and Conditions here: https://sts.staples.com/tech_services_STS.html

Returns are subject to Return Policy found here: https://sts.staples.com/returns.html.

Leasing available on orders over \$1,000 and is subject to credit approval and agreement to terms.



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KEVIN WONG,

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For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVLK634	4/1/2024	HP STANDARD DESKTOP W/ 5YR	0846938	\$143,894.59

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Elite 600 G9 Desktop Computer - Intel Core i5 13th Gen i5-13500 - 16 GB	153	7567575	\$845.00	\$129,285.00
Mfg. Part#: 86Y42UT#ABA				
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)				
HP ESP Only HP e-Care Pack Next Business Day Hardware Support	153	585482	\$30.00	\$4,590.00
Mfg. Part#: U7899E				
UNSPSC: 81111812				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)				
			SUBTOTAL	\$133,875.00

GRAND TOTAL \$143,894.59	GRAND TOTAL
SALES TAX \$10,019.59	SALES TAX
SHIPPING \$0.00	SHIPPING

PURCHASER BILLING INFO	DELIVER TO
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Shipping Method: UPS Freight LTL, Special Services
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$133,875.00	\$3,788.66/Month	\$133,875.00	\$4,356.29/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVLK661	4/1/2024	HP STANDARD LAPTOP 3YR	0846938	\$108,480.70

IMPORTANT - PLEASE READ

Fees applied to item(s): 7551117

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook 650 G10 15.6" Core i5-1335U 16GB RAM 512GB Notebook	94	7551117	\$1,020.00	\$95,880.00
Mfg. Part#: 8R4H6UT#ABA				
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)				
HP Care Pack - Extended Service - 3 Year - Service	94	5380655	\$50.00	\$4,700.00
Mfg. Part#: UA6G9E				
UNSPSC: 81112307				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)				

RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 7551117	94	654810	\$5.00	\$470.00

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

 SUBTOTAL
 \$100,580.00

 SHIPPING
 \$0.00

 RECYCLING FEE
 \$470.00

 SALES TAX
 \$7,430.70

 GRAND TOTAL
 \$108,480.70

PURCHASER BILLING INFO	DELIVER TO
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: LOS RIOS COMMUNITY COLLEGE DISTRICT KEVIN WILLIAMS 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Shipping Method: UPS Freight LTL, Special Services
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Scott Mueller | 800.808.4239 | scott.mueller@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$101,050.00	\$2,859.72/Month	\$101,050.00	\$3,288.17/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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General Terms and Conditions:

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVLK697	4/1/2024	HP STANDARD MONITOR	0846938	\$14,369.40

IMPORTANT - PLEASE READ

Fees applied to item(s): 7314855

QU	OTE	DET	AILS
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ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP E24 G5 24" Class Full HD LCD Monitor - 16 9 - Black	81	7314855	\$160.00	\$12,960.00

Mfg. Part#: 6N6E9AA#ABA

Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35"	81	654810	\$5.00	\$405.00

Fee Applied to Item: 7314855

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SUBTOTAL \$12,960.00

SHIPPING \$0.00

RECYCLING FEE \$405.00

SALES TAX \$1,004.40

GRAND TOTAL \$14,369.40

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	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$13,365.00	\$387.72/Month	\$13,365.00	\$442.11/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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