

Requisition

Supplier: STAPLES TECHNOLOGY SOLUTIONS 0000049693
 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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001049840	04/15/2024	1
Requisition Name: STAPLES-LAB and Classroom PCs		
Requester		Bldg#
Ronald Lewis		IT
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 15-APR-2024		

Line-Schd	Description	Quantity	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)	83	EA	812.91	67,471.53	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 - RESPONSE TIME: NBD (U18HBE)	83	EA	63.45	5,266.35	04/26/2024
3-1	MONITOR - HP V24V G5 LED MONITOR - 24" (23.8" VIEWABLE) - 1920 X 1080 FULL HD (1080P) @ 75 HZ (65P62AA#ABA)	83	EA	89.29	7,411.07	04/26/2024
4-1	E-WASTE RECYCLING FEE	83	EA	5.00	415.00	04/26/2024

80,563.95 Sub-total
5,803.40 Est. tax

Total Requisition Amount: 86,367.35

Please reference Quote # : 986908.
 Please email PO to kevin.totushek@staples.com.
 CDWG Quote comparisons are higher than Staples when taken as a whole.

<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	4300	12	FL.VI.VTEA	07070	00000	314C	80,563.95

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V
 Project Grant: 314C
 Program Director: Christopher Morris
 Program Goal: Instructional materials and supplies

Approval Signature	Approval Signature	Approval Signature
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Staples Technology Solutions

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

Quotation (Open)

Quote # : 986908 1 rev of 1
 Modified Date: Apr 15, 2024 04:14 PM EDT
 Expiration Date: 04/30/2024
 Description: Los Rios Community College_CC-02259683_HP_Quote 986908

BILLING

LOS RIOS COMMUNITY 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





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	Total
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	83	\$812.91	\$67,471.53
2		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	83	\$63.45	\$5,266.35
3		HP V24v G5 LED monitor - 24" (23.8" viewable) - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m ² - 3000:1 - 5 ms - HDMI, VGA	65P62AA#ABA	Yes	83	\$89.29	\$7,411.07
4		Electronic Waste Recycling Fee - 15"-35"	EWASTE5	No	83	\$5.00	\$415.00

Subtotal: \$80,563.95
 Tax (7.7500%): \$5,803.40
 Shipping: \$0.00
 Fees: \$0.00
Total: \$86,367.35

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.



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

KEVIN WONG,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **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.

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

Convert Quote to Order

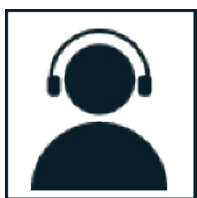
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVLK634	4/1/2024	HP STANDARD DESKTOP W/ 5YR	0846938	\$143,894.59

QUOTE DETAILS

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

SUBTOTAL	\$133,875.00
SHIPPING	\$0.00
SALES TAX	\$10,019.59
GRAND TOTAL	\$143,894.59

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

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

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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<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVLK706	4/1/2024	HP MONITORS FOR LAB	846938	\$6,181.60

IMPORTANT - PLEASE READ

Fees applied to item(s): 7110071

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP V24v G5 24" Class Full HD LCD Monitor - 16 9	64	7110071	\$85.00	\$5,440.00
Mfg. Part#: 65P62AA#ABA				
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)				

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35"	64	654810	\$5.00	\$320.00
Fee Applied to Item: 7110071				

SUBTOTAL	\$5,440.00
SHIPPING	\$0.00
RECYCLING FEE	\$320.00
SALES TAX	\$421.60
GRAND TOTAL	\$6,181.60

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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: 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



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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$5,760.00	\$167.10/Month	\$5,760.00	\$190.54/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?

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- 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.
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